

**TRINITY METALS LIMITED  
SUPPLY CHAIN  
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

**In compliance to the FIN 01: DELEGATION OF AUTHORITIES POLICY**

- All Purchase Orders >\$ 500 must be supported by 3 quotes obtained through the tender process by the Supply Chain Department.
- All exceptions to the tender 3 quote Procurement process will be subject to a written Deviation Request, being in the form of a Bid Waiver Motivation/Sole Supplier Motivation.
- A **Bid Waiver Motivation** should be completed in instances where there are other potential suppliers, but sound reasons exist not to go out on tender to multiple potential bidders, before selecting the final supplier.
- A **Sole Supplier Motivation** shall be used only in instances where there is no other supplier providing the required product(s) and/or service(s).

**SOLE SUPPLIER MOTIVATION**

**BID WAIVER MOTIVATION**

(Tick the appropriate box)

Discipline/Department:

Mainsboro (supply chain)

Contact person:

Theodette MUSABYEMARWA

Tel. no.:

0783208030

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Bobcat spares
Background information	
Scope of service(s) or product(s) required	Bobcat spares
Details of recommended supplier	BAWOO COMPANY CORP
Motivation for recommending this supplier	BAWOO COMPANY provides us with Good Quality spares and on time (OEM)
Estimated Value/Budget and Cost	USA 115906
What other Mine/Mines are using this service(s)/ product(s)?	E.T.I
Additional information	

We the undersigned do hereby declare that:

Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

**Summary Table of Authorisation –Budgeted Requisitions**

Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Theodette MUSABYEMANAIZA

Name

Store Asst

Designation

[Signature]

Signature

27/6/2024

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

Motivation supported

Joseph M.

Group Procurement Superintendent

[Signature]

Date

29/6/24

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

Group Supply Chain Manager

[Signature]

Date



BAWOO COMPANY CORP

#60 4gil, 3<sup>rd</sup> industrial zone, Buk-myun,  
Jeongeup-city, Jeonbuk, 580-924 KOREA  
TEL : 82-63-5322700/ 5344175  
FAX : 82-70-41324175 / 2144175  
Homepage : www.cowloader.co.kr  
E-mail : skid2000@cowloader.co.kr

DATE : June 27, 2024

Dear Joseph,

HEREBY WE confirm the quotation for parts as follows.

RFQ #: RM/2024/52				
Accelerator cable assy (조속 케이블 조합)	5701R-1401	50	\$32.5	\$1,625.0
Filter element (에어크리너 필터) 현대	5701R-2102	180	\$15.9	\$2,862.0
Lower radiator hose (하단 라디에이터 호스)	5701R-1908	40	\$12.9	\$516.0
Tilt cylinder RH (오른쪽 버킷 실린더)	5701R-0317	10	\$178.1	\$1,781.0
Upper radiator hose (상단 라디에이터 호스)	5701R-1906	40	\$7.9	\$316.0
Vibroisolating rubber (방진 고무)	5701R-1918	100	\$4.2	\$420.0
Bucket (버킷)	5701R-0501	5	\$555.0	\$2,775.0
Coupling hose (연결 호스)	5701R-2402	10	\$1.1	\$11.0
Drain hose (퇴유 호스)	5701R-2403	10	\$1.8	\$18.0
Dust seal (더스트 씸)	5701R-0703	100	\$4.8	\$480.0
Input hose (입력 호스)	5701R-2401	10	\$2.2	\$22.0
Main wiring harness(메인배선 조합)	5701R-3523	15	\$256.0	\$3,840.0
Piston (피스톤)	5701R-0709	20	\$10.8	\$216.0
Retainer (리테이너)	5701R-0103	20	\$16.5	\$330.0
Rod seal (로드 씸)	5701R-0704	100	\$4.8	\$480.0
Tilt cylinder LH (왼쪽 버킷 실린더)	5701R-0318	10	\$178.1	\$1,781.0
Suction filter for hyd' oil (hyd' oil filter)	5701R-2202	20	\$10.9	\$218.0
Water temperature sensor (수온 센서)	5701R-3509	10	\$24.5	\$245.0
Air cleaner hose 1 (에어크리너 호스 1)	5701R-2114	20	\$12.7	\$254.0
Bearing (베어링)	5701R-0104	20	\$17.5	\$350.0
Chain(체인)	5701R-0107	50	\$143.5	\$7,175.0
Engine	D4BB	4	\$5,396.0	\$21,584.0
Fuel filter assy (연료 필터 조합)	5701R-2405	20	\$34.1	\$682.0
Pump (펌프) Rexroth	5701R-1701-2	10	\$3,161.6	\$31,616.0
Preheating relay (예열 릴레이)	5701R-3502	20	\$7.3	\$145.5
Relay for safety device (안전장치 릴레이)	5701R-3503	20	\$6.5	\$130.0
Shaft	4134453200	10	\$598.1	\$5,981.0
Shaft seal 공용 (축실 실킷 포함)	MP015V018	100	\$70.0	\$7,000.0
Square bolt (사각 볼트) 근각볼트	5701R-0503	200	\$0.4	\$80.0
Starter	36100-42C10	10	\$172.0	\$1,720.0
Fan (팬)	5701R-1601	40	\$78.6	\$3,144.0
Main solenoid valve (메인 솔밸브)	5701R-1529J	10	\$141.8	\$1,418.0
Fixed plate for engine (RH)	5701R-1605	10	\$41.3	\$413.0
Fixed plate for engine (LH)	5701R-1606	10	\$33.7	\$337.0
Wheel bolt (휠 볼트)	5701R-0102	400	\$1.3	\$520.0
Wheel nut (휠 너트)	5701R-1207	400	\$0.7	\$280.0
Muffler assy (소음기조합)	5701R-2001	10	\$113.8	\$1,138.0

Bolt (볼트)	5701R-0210	50	\$0.2	\$10.0
Nut (너트)	5701R-0505	200	\$0.1	\$20.0
Bolt (볼트)	5701R-1706	40	\$0.3	\$12.0
Main wiring harness (메인 배선 조합)	5701R-3418	10	\$155.9	\$1,559.0
Stop solenoid valve (정지 솔레노이드 밸브)	5701R-3506	10	\$40.0	\$400.0
Coupling line (frame*engine)	5701R-3521	15	\$17.2	\$258.0
Relay (릴레이)	5701R-3604	20	\$6.5	\$130.0
Rod (로드)	5701R-0701	20	\$87.2	\$1,744.0
Control valve MCV (콘트롤밸브 MCV)	5701R-3518	5	\$1,083.5	\$5,417.5
Preheating plug (예열 플러그)	5701R-3508	40	\$53.7	\$2,148.0
4 Way valve (4way 밸브)	5701R-3517	30	\$76.8	\$2,304.0
				\$115,906.0

Its EXW price.

Against the confirmation, volume and freight could be checked for 20ft or air.

Thanks.

Yours Truly

Signed: Jo sukyung

In the capacity of: Bawoo company corp.

Print Name

BAWOO COMPANY CORP

*J. sukyung*

Jo Sukyung / President

## **Jmv Karemera**

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**From:** Jmv Karemera <jmv.karemera@trinity-metals.com>  
**Sent:** Saturday, June 29, 2024 11:21  
**To:** 'evode.imena@trinity-metals.com'  
**Cc:** 'joseph.muhiere@trinity-metals.com'  
**Subject:** Asking approval for sole supplier  
**Attachments:** doc01313920240629111446.pdf

Dear GM,  
Hope this email finds you well. We are asking your approval for sole supplier motivation,  
Kindly check the attached file.

Thanks& Regards!



**JMV KAREMERA**  
Store Assistant  
Trinity Rutongo Mines Ltd  
+250 780 488 832  
[www.trinity-metals.com](http://www.trinity-metals.com)