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:	ENGINEERING		
Contact person:	IRAOUKUNDA Yves	Tel. no.:	0785530117

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	BOBCAT SPARES
Background information	BOBCAT BAWOO MAINTENANCE
Scope of service(s) or product(s) required	BOBCAT SPARES
Details of recommended supplier	BAWOO COMPANY CORP.
Motivation for recommending this supplier	Supplier BAWOO provides us with good quality spares and on time (OEM)
Estimated Value/Budget and Cost	$ 27,724.1
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

IRADUKUNDA Yves	
Name	Name
Engineering leader	
Designation	Designation
Signature	Signature
25/6/2024	
Date	Date
Evode IMENA	
Name	Name
General Manager	
Designation	Designation
Signature	Signature
25/6/2024	
Date	Date

Motivation supported

Joseph M	
Group Procurement Superintendent	Group Supply Chain Manager
Date 26/06/24	Date

PR 207

BAWOO COMPANY CORP

#60 4gil, 3rd 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 21, 2024

Dear Joseph,

HEREBY WE confirm the quotation for parts as follows.

RM/2024/24

Motor (모터) 2021 년부터 MTMB400	5701R-0201-1	2	$1,590.0	$3,180.0
Cylinder Head assembly	22100-42901	8	$1,368.4	$10,947.2
Cylinder head gasket-Hyundai (50HP)	22311-42822	10	$55.8	$558.0
Coupling rubber (연결 고무) 25A	5701R-1617	20	$61.1	$1,222.0
Instrument panel II (계기판 II)	5701R-1012	10	$140.9	$1,409.0
Fan (팬) 현대	5701R-1601	1	$78.6	$78.6
Pump (펌프) Rexroth	5701R-1701-2	3	$3,161.6	$9,484.8
Alternator (50HP Hyundai)	37300-42C13	5	$168.9	$844.5
				$27,724.1

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