

**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: MINING
 Contact person: ROSANNA ANGLO Tel. no.: 0783739882

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	AVONT, Poe Filter Cleaner 600 Series. Side weight
Background information	AVONT- 4023
Scope of service(s) or product(s) required	Machine for cleaning in Underground operation
Details of recommended supplier	Galism
Motivation for recommending this supplier	He is the original manufacturer of this machine
Estimated Value/Budget and Cost	502168.46
What other Mine/Mines are using this service(s)/ product(s)?	
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
\$500 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

RUSANAZA Angela
Name

AG. Procurement Manager
Designation


Signature

17/03/2026
Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mkhire

Group Procurement Superintendent

17/03/2026
Date

MISSIONNAIRE Kbanza
Name

General Manager
Designation


Signature

17-03-2026
Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

17/03/2026
Date



Avant MPM Distributors (Pty) Ltd

Registration No: 2008/000686/07

VAT No: 4840248589

Jet Park Boksburg, Bury Koen street, Gauteng

Presented To:
Trinity-Metals
Johan Fourie
johan.fourie@trinity-metals.com

Quotation number:
576
Date created:
Oct 14, 2025, 11:22
Valid until:
Oct 24, 2025, 11:22

VAT No:

We thank you for your valued enquiry and have pleasure in submitting our Quote to you as follows:

Description	Unit Price	Qty	Disc	Price Ex
M423 - AVANT 423	R 489 669,16	1	12%	R 413 308,86
Pre Filter Cleaner 600 series - Increased dust protection for diesel engine	R 4 500,00	1	10%	R 4 050,00
A36401 - Rear side weights, kit, 80 kg	R 8 560,68	1	10%	R 7 704,61
A36710 - General bucket, 1050 mm, 240 l, straight	R 10 021,38	1	10%	R 9 019,24
A425525 - FILTER KIT AVANT 423 & 523	R 2 872,80	1	10%	R 2 585,52
			Total Ex	R 436 668,23
			Total VAT	R 65 500,23
			Total Incl	R 502 168,46

Note: Pricing - As a result of fluctuations in the Exchange Rate - These prices are quoted on daily rate which may change at time of purchase as a result of the exchange rate on that day - we will give the best pricing possible for your deal

Kind regards

Chad Kemp
GM
chad@avantfa.co.za
0728899715

TERMS AND CONDITIONS

1. Unless otherwise stated, payment will be required in full before delivery / collection can take place.
2. Payments to be made to:
 - o Avant MPM Distributors (Pty) Ltd,
3. Avant MPM Distributors (Pty) Ltd, reserves the right to request an advance deposit of up to 50% on the full purchase price on Special orders.
4. Avant MPM Distributors (Pty) Ltd, reserves the right of any sale should it not be deemed "not in its interest".
5. Prices are valid for 7 days from date of this quotation.
6. Prices are linked to the current exchange rate and could vary should this quotation period lapse.
7. Delivery / Collection is Ex-Boksburg in Gauteng, or Strand in Western Cape.
8. AVANT SA transportation of loaders & attachment does not include insurance !
9. Transport of stock from one branch to the other to complete an order is for customers account.
10. Warranty: Loaders carries a 3-year warranty for normal operation.
11. Warranty is limited to:
 - o 500 working hours on 200- series (200hrs service intervals)
 - o 750 working hours on 400- series (200hrs service intervals)
 - o -1000 working hours on R- / 500- / 600- / 700 / 800 - series (400hrs service intervals)
12. All attachments carry a 1-year warranty
13. The warranty will be void if,
14. Used for harsh conditions outside equipment capabilities.
15. Used in conjunction with any attachments not approved by Avant MPM Distributors (Pty) Ltd
16. If the unit is modified for any form of enhanced performance

Avant MPM Distributors (Pty) Ltd ("Avant"), have implemented our compliance framework in relation to the Financial Intelligence Centre Act 38 (FICA) as required by the national government. The Financial Intelligence Centre Act 38 of 2001, as amended from time to time (the "Act") was drafted with the intention of establishing, enhancing, and modernizing the South African framework governing financial intelligence and to bring South Africa in line with the approaches of the international community. Avant MPM Distributors (Pty) Ltd (The Company) qualifies as an Accountable Institution contemplated in items 1 and 2 of Schedule 1 to the Act and therefore implements this Risk Management Program to establish clear procedures for the Company to comply with the provisions of the Act. The Compliance Framework aims to set out the obligations, applicable procedures and timeframes for every professional and support staff member who falls within the ambit of the Act.

Quote accepted with Terms & Conditions _____

Name in Full _____