



LIGHT IMAGE LTD

LIGHT IMAGE Ltd

...The Relentless Pursuit of Perfection...

ESTIMATE

Estimate No. RI-036
Date of Issue. June, 10th 2024

To:
Trinity Metals Ltd
Kigali, Rwanda

Item & Description	Unit / Month	Unit Price - RWF	Total Price
• Topographic Survey for Musha Site - 536 Hectares	536	70,000	37,520,000

BANK DETAILS

BENEFICIARY'S NAME: LIGHT IMAGE FILMS LTD
BENEFICIARY'S ADDRESS: Kigali-Rwanda, Nyarugenge,
Pension Plaza Ground Floor
BANK ACCOUNT No: 200 314 87001-21
BANK NAME: I&M BANK(RWANDA) PLC
SWIFT: BKORRRRW XXX
BANK ADDRESS: Kigali-Rwanda, Nyarugenge, Kigali HQ Branch

SUBTOTAL: 37,520,000
TAX 18% VAT: 6,753,600
TOTAL: RWF 44,273,600

**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:

Technical / Surveying

Contact person:

IRAWBENGWEYE Gilbert

Tel. no.:

+250782294315

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	MUSHA LIABR Survey
Background information	Running a geological survey from Trinity Musha Mines Ltd of 536 hectares (Aerial Survey)
Scope of service(s) or product(s) required	The scope of service is just to run a geological survey for Musha site using a LIABR survey
Details of recommended supplier	Light image Ltd Address: Kigali - Rwanda - NYARUGENGE Poulson Plaza Ground floor
Motivation for recommending this supplier	Running simultaneously the geological survey which will be free, the only payment will be local survey
Estimated Value/Budget and Cost	44,273,600 RWF including 18% Tax
What other Mine/Mines are using this service(s)/ product(s)?	—
Additional information	The company (Light images Ltd) is ready to start next week and there will be 4 running of two surveys - Geological survey - liabon survey

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

IRAKWABENGEYE Gilbert

Name

Surveyor

Designation

Gilbert

Signature

21/06/2024

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

UBANZA MISSON NABE

Name

G.M.

Designation

UBANZA

Signature

21/06/2024

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

Cc: peter.geleta@trinity-metals.com

Subject: RE: Musha LiDar survey quotations

Dear Calvin,

According to our policy, I have returned this PR to the originator so that he can fill and get signed off sole source/Bid waver as you have selected only one supplier. Once received all docx procurement will speed up all process accordingly.

Thanks.



Sebastian Rutiririza
Procurement Supervisor
Piran Musha
+250 788 51 50 39
www.trinity-metals.com

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From: calvin.whitford@trinity-metals.com <calvin.whitford@trinity-metals.com>

Sent: Friday, 21 June 2024 10:47

To: missionnaire.mbanza@trinity-metals.com; gilbert.irandengeye@trinity-metals.com; sebastian.rutiririza@trinity-metals.com; 'Benon Kamugisha' <benon.kamugisha@trinity-metals.com>; 'Wisdom Mugwagwa' <wisdom.mugwagwa@trinity-metals.com>

Cc: peter.geleta@trinity-metals.com

Subject: FW: Musha LiDar survey quotations

Hi Mbanza

I have been informed by the Lidar Survey company that all documentation and permissions for the Lidar survey as well as the Geological survey has been obtained and the company is ready to start next week. The 2 surveys are to run simultaneously and although the Geological survey will be free of charge we need to pay for the Lidar survey. I understand from Wisdom that Gilbert has raised a PR on 4flow for the amount reflected in the attached quotation.

Please assist in ensuring that the necessary approvals are done and that payment is done timeously so that there are no delays with the surveys.

Herewith is the contact person of Light Image Ltd if any further information is required: Peter Abijuru – Cell: 0788 386 081

Kind regards



Calvin Whitford
Group Technical Services Manager
Trinity Metals Group
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+27 833 979 652
www.trinity-metals.com

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Sebastian Rutiririza

From: Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Sent: Friday, 21 June 2024 14:27
To: gilbert.irandengeye@trinity-metals.com; 'Jeome Sande'
Cc: peter.geleta@trinity-metals.com; calvin.whitford@trinity-metals.com; 'Sebastian Rutiririza'; missionnaire.mbanza@trinity-metals.com; 'Benon Kamugisha'; 'Wisdom Mugwagwa'
Subject: RE: Musha Lidar survey quotations

Dear Gilbert,
Approved



Joseph Muhiire
Group Procurement Superintendent
Trinity Metals
+250 782 362 936

www.trinity-metals.com

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From: gilbert.irandengeye@trinity-metals.com <gilbert.irandengeye@trinity-metals.com>
Sent: Friday, June 21, 2024 1:47 PM
To: 'Joseph Muhiire' <joseph.muhiire@trinity-metals.com>; 'Jeome Sande' <jeome.sande@trinity-metals.com>
Cc: peter.geleta@trinity-metals.com; calvin.whitford@trinity-metals.com; 'Sebastian Rutiririza' <sebastian.rutiririza@trinity-metals.com>; missionnaire.mbanza@trinity-metals.com; 'Benon Kamugisha' <benon.kamugisha@trinity-metals.com>; 'Wisdom Mugwagwa' <wisdom.mugwagwa@trinity-metals.com>
Subject: RE: Musha Lidar survey quotations

Dear Jerome,
Dear Joseph,
I'm requesting your approval for this Quotation to put this paperwork back in 4flow.
Regards.



Gilbert Irandengeye
Mine Surveyor
+250 782 294 315
www.trinity-metals.com

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From: gilbert.irandengeye@trinity-metals.com <gilbert.irandengeye@trinity-metals.com>
Sent: Friday, June 21, 2024 1:46 PM