



AGREEMENT NUMBER 0000002445

AMENDMENT NUMBER 1

28 August 2025

FINANCIAL QUERIES TO : JEAN CLAUDE HABYARIMANA TEL: +250 782 653 686

TECHNICAL QUERIES TO : RENE RUGANI. TEL: +250 788 309 517

COMMERCIAL QUERIES TO: JEOME SANDE TEL: +250 782 369 340

EMPLOYER:-

TRINITY NYAKABINGO MINE LIMITED
SHYORONGI, RULINDO,
NORTHERN PROVINCE,
RWANDA

CONTRACTOR:-

IGIHE LIMITED
MIC BUILDING,
4th FLOOR, PO Box 3477,
KIGALI, RWANDA

Attention: Ivan Kimenyi
e-mail: ivan@igihe.com

AMENDMENT TO INCLUDE HOSTING SERVICES

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1.0 SCOPE OF AMENDMENT

On behalf and for account of the Employer, it is confirmed that the Contract is hereby amended by the:

- 1.1 By the deletion from Clause **1.0 Introduction and definitions** of sub clause 1.3.5 and the substitution thereof with:

1.3.5 The Company's representatives shall be Lydia Uwera and Rene Rugani

- 1.2 By the deletion of Clause **2 Appointment** and the substitution thereof with:

2. Appointment

The Company appoints the Contractor to Provide Professional Services to Modernise and Maintain Trinity Metals website www.trinity-metals.com and the Hosting Services consisting of Disk Storage 400 GB, SPU 2 Core, Ram 4GB and the Contractor accepts such appointment to the satisfaction of the Company representatives, in strict accordance with the Scope of Services Annexure "A" Page 9, Schedule of Pricing Annexure "B" Page 13, Annexure "C" Programme and Consultants Page 15 and Annexure "D" Work Completion Certificate hereto.

- 1.3 By the deletion of Clause **3. Duration and Termination** and the substitution thereof with:

3. Duration and Termination

The agreement to Modernise and Maintain Trinity Metals website shall commence 26 November 2024 and the Hosting Services shall commence 18 August 2025.

Termination of Modernisation and Maintenance of Trinity Metals website shall be 25 November 2026 and termination of the Hosting Services shall be 17 August 2026

Extension to Modernise and Maintain Trinity website after 25 November 2026 and Hosting Services after 17 August 2026 will be subject to mutual agreement by the Parties and confirmed before the above Termination Date by an official Amendment to this Agreement.

Throughout the term of the Agreement, termination notice may be given in writing one party to the other with 30 (thirty) calendar days' notice.

Should the Agreement be terminated in terms of this clause and by notice properly served and indebtedness one party to the other cleared, then the Contractor shall not be entitled to any further or other payment.

1.4 By the deletion of Clause 4. Fees and Invoices and the substitution thereof with:

4. Fees and Invoices

4.1 Fees (Including Tax):

4.1.1 Modernise and Maintain Trinity Metals website

The Company shall pay to the Contractor (Including Tax):

Website Modernisation	RWF 4 000 000	Once Off Payment
Website Content Development	RWF 700 000	Once Off Payment
Website Maintenance	RWF 350 000	Per Month

RWF 4 700 000 shall be due and payable on completion of the Website Modernisation and Content Development.

RWF 350 000 per month shall be due and payable 16 days after date of invoice receipt .

All Invoices shall be accompanied by the Management Report for the Services carried out in the month of invoice and a fully completed Work Completion Certificate, Annexure "D" hereto..

4.1.2 Hosting Services

The Company shall pay the Contractor (including Tax):

RWF 118,000 per month, which shall be due and payable 16 days after the date of Invoice receipt and such Invoice shall be accompanied with the Management Report confirming the Hosting Services provided and a fully completed Work Completion Certificate, Annexure "D" hereto.

4.1.3 The total estimated value for Modernisation and Maintenance of Trinity Metals website for 12 months is RWF 8 900 000.00 and includes all Taxes.

4.1.4 The total estimated value for Hosting Services RWF 118 000 for 12 months is RWF 1 416 000.00 and includes all Taxes.

The total estimated value as reflected herein is the total commitment in terms of the agreement and provided that invoices are within the scope of services and the total estimated value, the Agreement will not be amended to cover interim payments.

The Agreement will only be amended to provide for the following:-

- change of scope, or
- an increased commitment, or
- to reflect the final total price at the completion of the agreement, or
- any other ground as may be agreed upon by both parties in writing



1.5 By the deletion of Annexure "B" Schedule of Pricing and the substitution thereof with:

No	Service	Description	Amount(Tax incl)
1.	Website Revamp	<p>Developing a user-friendly website for Trinity Metals</p> <ul style="list-style-type: none"> - Develop a site map - Mockup design -Implementation of the website based on the conception of the web layout design -The design should reflect on the brand identity and improve the user experience -Improve navigation and user flow throughout the site. -Add a flyout navigation to allow users to easily navigate the website menu. -Implement a headless CMS like Contentful or Strapi, or integrate with Azure CMS solutions -Use modern CSS frameworks like Tailwind CSS or Bootstrap 5 for efficient styling. -Implement a modern JavaScript framework such as React, Vue.js, or Angular for improved performance and user experience. -Ensure the website meets WCAG 2.1 AA standards for accessibility. 	4,000,000 Rwf

No	Service	Description	Amount(Tax incl)
2.	Website Content Development	The website contents will be in both languages Kinyarwanda and English	700,000 Rwf
3.	Website Maintenance	To Ensure website seamless functionality, regular Maintenance, backup and updates, IGIHE will maintain a full year of web management and maintenance	350,000 RWF / Month

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S/N	Description	Qty	Unit Cost	Total VAT	Total Taxes Incl.
1	HOSTING - Disk Storage: 400 GB - SPU 2 CORE - Ram 4 GB	12	100,000 FRW	216,000 FRW	1,416,000 FRW
Total amounts				216,000 FRW	1,416,000 FRW

1.6 By the addition of ANNEXURE "D" Work Completion Certificate:

ANNEXURE "D"

SITE WORKS & SERVICES WORK COMPLETION CERTIFICATE No:

MINE NAME:

DATE:

PROJECT TITLE		
PO/CONTRACT NO.		
NAME OF CONTRACTOR		
STATUS OF COMPLETION (%)		
GROSS INVOICE VALUE (INCLUDING VAT & WITHHOLDING TAXES)		
VAT – payable by Trinity Metals to Rwandan Revenue Authority		
WITHHOLDING TAX – payable by Trinity Metals to Rwandan Revenue Authority		
NET AMOUNT PAYABLE to International Contractor (EXCLUDING VAT & WITHHOLDING TAXES)		
Contract Value NET AMOUNT PAYABLE (EXCLUDING VAT & WITHHOLDING TAXES)		Contract Balance (PO/Contract Value minus Invoices)
Currency: USD	PO/Contract Value:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	
Invoice No.	Amount:	

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APPROVAL

DOA	NAME	DESIGNATION	SIGNATURE	DATE
MANDATORY: TRINITY PR HOD				
MANDATORY: MINE FINANCIAL MANAGER				
MANDATORY: GROUP SUPPLY CHAIN MANAGER				
GENERAL MANAGER (UP TO \$50K)				
COO (>\$50K to \$100k)				
CFO (>\$100K to \$250k)				
CEO (>\$250k to \$400k)				
MINE FINANCIAL MANAGER PAYMENT/TELEGRAPHIC TRANSFER	DATE PAID/BANK INSTRUCTED:	DATE TELEGRAPHIC TRANSFER:		AMOUNT:

AMENDMENT DATE

Notwithstanding the date hereof, the effective date of this Amendment shall be 17 August 2025.
Except as herein provided, all other terms and conditions of the Services Agreement remain unchanged.

For and on behalf of:

TRINITY NYAKABINGO MINE LIMITED

Justin UWIZINGIYIMANA
Name and Signature

General Manager
Designation

29/08/2025
Date



For and on behalf of:
IGIHE LIMITED



Name and Signature

Designation

Date *02.09.2025*

Jeome Sando
Name and Signature

Group Supply Chain Mng
Designation

29/08/2025
Date

Justin UWIZINGIYIMANA
Name and Signature