



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:

Mineral Resource Management

Contact person:

Gilbert IRANDENGEYE

Tel. no.:

+250 782 294 315



(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Musha Lidar Coverage to support TA3 and 4 Projects
Background information	<p>Urgent additional information required to implement DFC Technical Assistance projects 3 and 4 on community development plans and legacy tailings and river rehabilitation for Musha and Ntungwa sites.</p> <p>As part of the TA4 Project, the hydrological model requires the LiDAR coverage over Musha's catchment area for flood line determination (more specifically, the Bisinia dam catchment). The data will also be used to inform any river rehabilitation initiatives coming out of this project. The timelines for the T4 project are at the end of January 2026 and therefore, this data is required before commencing with the Project.</p> <p>LiDAR data will also be incorporated into the Stormwater Design at Ntungwa. MRM had added this into the Mid and Blue-Sky cases in 2026 to support planning for surface facilities (dumps, TSFs etc).</p> <p>Due to the urgency of this work and strict timelines, we request for bid waiver to implement this project.</p>
Scope of service(s) or product(s) required	Acquiring and processing high-resolution LiDAR data over Musha and Ntungwa to generate accurate DEMs needed for hydrological modelling, flood line determination, and stormwater design
Details of the recommended supplier	Light Image Ltd
Motivation for recommending this supplier	<p>The motivation for recommending Light Image Ltd is based on their proven track record with Trinity Metals, having successfully delivered all previous LiDAR surveys for Rutongo, Nyakabingo, and Musha in 2024 with reliable quality and accuracy.</p> <p>Given the urgent nature of the TA3 and 4 project and the short timelines requiring immediate availability of LiDAR data, engaging an already vetted and experienced supplier makes us hope for continuity, reduces and avoids delays that would arise from a full tendering process.</p>
Estimated Value/Budget and Cost	RWF 78 219 840 (\$52 147)
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Nyakabingo and Rutongo Mines



Additional information	N/A
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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 Authorization –Budgeted Requisitions

Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$250 000	Manager, General Manager, COO & CFO
\$250 001 to \$400 000	Manager, General Manager, COO, CFO & CEO
>\$400 001	Manager, General Manager, COO, CFO, CEO and Board

Eric NIYOKURI

Name

MRM Manager

Designation

Signature

18/11/2025

Date

Missionnaire MBANZA

Name

General Manager

Designation

Signature

21/11/2025

Date



Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date



LIGHT IMAGE LTD

LIGHT IMAGE Ltd

...The Relentless Pursuit of Perfection...

PI No. 239

Date of Issue. NOV,10th, 2025

PROFORMA INVOICE

To:

Trinity Metals Ltd
Kigali, Rwanda

TIN 113371234

Item & Description	Unit	Unit Price - RWF	Total Price
Topographic Survey for Musha Site 1,381 Hectares	1,381	48,000	66,288,000

SUBTOTAL: 66,288,000

TAX 18% VAT: 11,931,840

BANK DETAILS

BENEFICIARY'S NAME: LIGHT IMAGE FILMS LTD

BENEFICIARY'S ADDRESS: Kigali-Rwanda, Nyarugenge,
Pension Plaza Ground Floor

BANK ACCCOUNT No: 200 314 87001

BANK NAME: I&M BANK(RWANDA) PLC

SWIFT: BKORRWRW XXX

BANK ADDRESS: Kigali-Rwanda, Nyarugenge, Kigali HQ Branch

TOTAL: RWF 78,219,840

Steve Byusa

Managing Director



Areas Require Lidar Survey



MUHAZI

Musha North

Musha Central

Musha South

Nyagakombe

Ntunga

Nyagihanga

B1

B2

B3

B4

B6

B5

Legend

Groundtruth Data

- 0
- Area of Target
- Trinity_Musha_Mining_licensed_Blocks
- Trinity_Musha-Musha-Exploration_Merged_Blocks
- Trinity_Musha-Ntunga-Exploration_Merged_Blocks

1:30,000