

**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:

ENVIRONMENT AND COMMUNITY

Contact person:

Remy NINGUMA

Tel. no.:

+250729775373.

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Land Valuation service.
Background information	The Project involves the Acquisition of Land for the establishment of Explosive Magazine to support ongoing and Planned Mining Operations.
Scope of service(s) or product(s) required	Valuation service for Affected Land (Explosive Magazine Project).
Details of recommended supplier	MATCH MORE GROUP Ltd.
Motivation for recommending this supplier	They ensure fair, Professional, and Complaint Land Valuation Process for Acquisition.
Estimated Value/Budget and Cost	1,375,408 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	N/A
Additional information	N/A

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

Demy NIKUSIMA

Name

RC Superintendent

Designation

[Signature]

Signature

23/02/2026

Date

Name

Designation

Signature

Date

Motivation supported

Joseph muhiire

Group Procurement Superintendent

24/02/2026

Date

MISSIONNAIRE Mbanza

Name

General Manager

Designation

[Signature]

Signature

23-02-2026

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

PAYMENT REQUEST LETTER



TIN: 110545542

TEL: 0786601095

EMAIL: niyikoraismael@gmail.com

KIGALI - NYARUGENGE - MUHIMA KN 87 ST 9

Date: 30/12/2025

TO:

Administration office

TRINITY MUSHA MINES LTD

Dear Sir / Madam,

Subject: Payment Request Letter for Provided Property Valuation Services for Expropriation Purpose

MATCH MORE GROUP Ltd represented by Certified Valuer: NIYIKORA Ismael is pleased of submitting our payment request letter for property valuation services provided to TRINITY MUSHA MINES LTD on 11,656 square meters of land and improvements to be expropriated in RWAMAGANA District, MUSHA Sector, MUSHA Cell, KARIFURU Village.

Tax inclusive payment for provided service is: One Million Three Hundred Seventy-Five Thousand and Four Hundred Eight Rwanda Francs (1,375,408RWF).

We wish this payment would be made by bank transfer, through bank account: 20041848001 opened in I&M bank in names of MATCH MORE GROUP Ltd

Thank you for your trust and consideration

Sincerely Yours,



NIYIKORA Ismael
CERTIFIED VALUER
RC/IRPV 279/2023
IRPV

NIYIKORA Ismael

Certified Valuer and Managing Director

MATCH MORE GROUP Ltd

PAYMENT REQUEST LETTER



TIN: 110545542

TEL: 0786601095

EMAIL: niyikoraismael@gmail.com

KIGALI - NYARUGENGE - MUHIMA KN 87 ST 9

VALUATION SERVICE QUOTATION FOR EXPROPRIATION PURPOSE

NO.	PROPERTY	UNIT	QUANTITY	UNIT PRICE (VAT EXCLUSIVE)	TOTAL (VAT EXCLUSIVE)	VAT RATE	TOTAL VAT	TOTAL (VAT INCLUSIVE)
1	IMPROVED LAND	SQM	11,656	100	1,165,600	18%	209,808	1,375,408
	TOTAL		11,656		1,165,600		209,808	1,375,408

NIYIKORA Ismael
CERTIFIED VALUER
RC/IRPV 279/2023
IRPV