

**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:

MRM Department

Contact person:

Thierry Dufitumukiza

Tel. no.:

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	Sonic Drilling of the Nyakabingo Tailings for Resource Estimation
<b>Background information</b>	Trinity Metals is in the process of engaging an experienced drilling company for sonic drilling of the Nyakabingo Tailings Dam. This scope of work includes mobilization of a drill rig to Nyakabingo Mine, Western Province Rwanda, the drilling, and diligent storage of core to support a QAQC process for Mineral Resource Estimation of the Tailings dams. The objective of the drilling is to define the volume, grade, and distribution of recoverable material within the tailings dam, while obtaining a high-quality, continuous core samples using sonic drilling technology. This will be used to support geostatistical modeling and resource estimation in compliance with industry reporting standards (e.g., JORC, NI 43-101).

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**Scope of service(s) or product(s) required**

The scope of the Sonic Drilling work includes but is not limited to the following:

1. Mobilization and Site Establishment
  - Mobilization of a sonic drilling rig located in Rwanda and support the transport of equipment to site
  - Preparation of safe drill platforms on tailings areas
  - Compliance with site-specific Health, Safety, and Environmental (HSE) requirements
  - Coordination with Trinity Nyakabingo technical personnel
2. Sonic Drilling Operations
  - Demonstrated experienced sonic drilling operators and site managers
  - Critical spares and skilled team for daily operating and use of the drill rig
  - Execution of a planned grid-based drilling program
  - Continuous sampling using sonic coring techniques ensuring protocols in place to ensure integrity of the cased sample
  - Drilling through soft, loose, and variably compacted tailings
  - Expected borehole depths ranging approximately 10 m to 40 m
  - Accurate recording of penetration rates, recovery, and ground conditions
  - Accurate recording of metres drilling.
3. Sampling and Core Handling
  - Delivery of continuous, relatively undisturbed core samples
  - Proper containment using liners, sleeves, or core boxes
  - Collaboration with site geologists during logging and sampling
  - Prevention of sample loss, mixing, or contamination
4. Data Recording and Reporting
  - Daily drilling reports including depth, recovery, and operational parameters

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	<ul style="list-style-type: none"> <li>• Borehole collar survey and final depth confirmation</li> <li>• Provision of as-drilled logs and coordinates</li> <li>• Compliance with Trinity Nyakabingo QA/QC procedures</li> </ul> <p>5. Demobilization and Rehabilitation</p> <ul style="list-style-type: none"> <li>• Removal of equipment and restoration of work areas</li> <li>• Safe sealing/abandonment of boreholes</li> </ul> <p>Environmental compliance in line with Rwanda regulatory standards</p>
<p><b>Details of recommended supplier</b></p>	<p>GEOMECHANICS (Pty) Ltd. is a proud member of the GeoGroup</p>
<p><b>Motivation for recommending this supplier</b></p>	<p>Sonic drilling, unlike Reverse circulation and Diamond Drilling is a niche market which requires specialized experience. Geomechanics through GeoGroup are the recommended supplier due to the following:</p> <ul style="list-style-type: none"> <li>• <b>Specialized Technology:</b> Geomechanics owns and operates proprietary sonic drilling rigs specifically engineered for unconsolidated tailings, ensuring maximum core recovery and minimal disturbance.</li> <li>• <b>Proven Experience:</b> The company has successfully executed similar tailings dam campaigns in comparable environments, with documented recovery rates exceeding industry norms. Geomechanics have worked in neighboring countries such as Uganda and understand the logistics challenges working in East Africa.</li> <li>• <b>Safety &amp; Compliance:</b> Their crews are trained in tailings dam safety protocols and have demonstrated compliance with international standards (e.g., JORC, NI 43-101).</li> <li>• <b>Data Quality Assurance:</b> Their methodology consistently delivers continuous, intact core samples suitable for geostatistical modeling, which alternative drilling methods or suppliers cannot guarantee.</li> <li>• <b>Availability &amp; Mobilization:</b> Geomechanics maintains rigs and personnel ready for rapid mobilization, minimizing project delays. There is one rig currently available.</li> </ul>
<p><b>Estimated Value/Budget and Cost</b></p>	<p>The estimated costs is based on 2024:</p> <ul style="list-style-type: none"> <li>• BOQ for Spnic Drill Mobilisation USD405,479</li> <li>• Transport cost estimate of ZAR600k – Transport to be arranged by Trinity rather.</li> </ul>

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	Budget to be revised based on site Visit from Geogroup and 2026 rates.
What other Mine/Mines are using this service(s)/ product(s)?	None
Additional information	For more information, you can email out to this emails Grant Rijmus Operations Director GeoGroup + 27 (0)79 498 5887  grantr@geogroup.co.za

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**

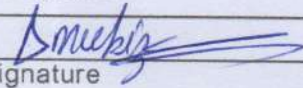
Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Thierrv Dufitumukiza

Name

Nyakabinqo MRM

Designation



Signature

20-02-2026

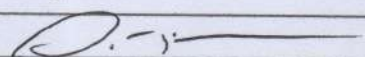
Date

Shane Rvan

Name

COO

Designation

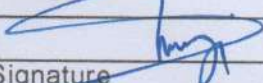


Justin Uwiringivimana

Name

General Manager, Nyakabinqo

Designation



Signature

20-02-2026

Date

Peter Geleta

Name

CEO

Designation

Signature

20/02/26

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

20/02/2026

Signature

[Signature]

Date

Jeome ~~Stark~~

Group Supply Chain Manager

20/02/2026

Date