

**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:

Thierry Dufitumukiza

Tel. no.:

0788912024

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	Exploration Drilling Services
<b>Background information</b>	Trinity Nyakabingo Mine Ltd intends to engage an experienced drilling company for diamond core drilling. The scope of this work includes the mobilization of the drill rig to Nyakabingo mine and drilling. The objective of this campaign is to test the depth extent of mineralized quartz veins and their host graphitic shale sequence beneath the currently developed underground workings. This will be used to validate geological continuity below existing mine levels and improve confidence in long-term mine planning.

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

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

1. Mobilization and Site Establishment

- Manage rig mobilization
- Supply a drill rig capable of deep directional drilling (>1000 m) and that can fit into smaller fields and between houses on pads preferentially 15x15m in size
- Compliance with site-specific Health, Safety, and Environmental (HSE) requirements
- Coordination with Trinity Nyakabingo technical personnel

2. Diamond Drilling Operations

- Execution of a planned grid-based drilling program
- Install casing as required to maintain hole stability
- Maintain high core recovery standards
- Conduct drillhole downhole surveys at regular intervals
- Accurately Orientate drilled cores
- Plan, manage and supervise the drilling crew and drilling equipment

3. Sampling and Core Handling

- Delivery of continuous, relatively undisturbed core samples
- Collaboration with site geologists during logging and sampling
- Prevention of sample loss, mixing, or contamination

4. Data Recording and Reporting

- Provide daily drilling, downhole survey and safety reports (PLODs)
- Final drilling completion report

5. Demobilization and Rehabilitation

- Removal of equipment and restoration of work areas
- Ensure drilling is carried out in respect of local laws and regulations on the environment and community and related regulations

**Details of recommended supplier**

**ENERGOLD (EMEA) LIMITED**  
11 DENE VALLEY BUSINESS PARK,  
BROOKHAMPTON LANE, KINETON,  
UNITED KINGDOM, CV350JD

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<b>Motivation for recommending this supplier</b>       	Energold (EMEA) Ltd, is the recommended supplier for the diamond drilling program due to the following: <ul style="list-style-type: none"> <li>Specialized Technology: The company operates drill rigs capable of deep directional drilling while working within small drill pad footprints, making them well suited for operations in constrained areas and near communities</li> <li>Strong safety and environmental performance</li> <li>Experienced drilling personnel, and the capacity to deliver high core recovery and accurate downhole data while complying with company standards and local regulatory requirements</li> </ul>
<b>Estimated Value/Budget and Cost</b>	The estimated cost is \$400,000
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	Trinity Musha Mines
<b>Additional information</b>	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
\$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

*Dupitumukize Thierry*  
Name

MRM  
Designation

*Dmub...*  
Signature

12-03-2026  
Date

*Pieter Alberts*  
Name

Ops Manager  
Designation

*Pieter Alberts*  
Signature

12/3/2026  
Date


W

Justin U

Name

GM

Designation



Signature

12/03/2026

Date

Name

Designation

Signature

Date


Name

CEO

Designation

Peria Crina

Signature



Date

Name

COO

Designation

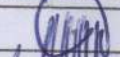
Signature

Date

Motivation supported

Joseph

Group Procurement Superintendent



Date

12/03/2026

Jeane ~~Jeane~~

Group Supply Chain Manager

12/03/2026

Date