

**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 Department

Contact person:

Sam Ryumugabe

Tel. no.:

078706722

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

Flowmeter and pH Meter

Background information

The flowmeters and pH meters will be used in the Nyakabingo Water Treatment plant to measure the following parameters.

1. Flowmeter – the flowmeter will be used to measure the flow of water into the WTP.
2. pH meter – the pH meter will be used to measure the pH in the lime mixing tank. This meter will assist the operators and ensure that the right amount of lime is added into the system to achieve the desired pH. This will ensure that there is no over dosing of lime into the system.

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

pH monitoring and acidic water flow measurement

Details of recommended supplier	Yokogawa
Motivation for recommending this supplier	Yokogawa pH meters and flowmeters offer several advantages over other brands, due to their robust design, advanced sensor technology, and suitability for demanding industrial applications such as the acidic environment in Nyakabingo Mine. The motivation in using the Yokogawa pH and flowmeters is based on experience where these tools are used in very aggressive environment.
Estimated Value/Budget and Cost	\$4951
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
\$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

Name

Designation

Name

Designation

- Signature

12/07/2025

Date

Justin V

Name

GM

Designation

[Signature]

Signature

15/07/2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

17/7/25

Signature

[Signature]

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

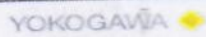
Date

Jeoma Sande

Group Supply Chain Manager

16/7/2025

Date



Yokogawa Middle East & Africa B.S.C (P)
 Unit A7, Building 1305, Royal 1996, Block 175, DAF
 Avenue, Arabian Gulf City, P.O. Box 19970

QUOTATION Total Pages 1

Offer NO: 2410_AF2_227987_R0
 DATE: 1/28/2025
 Rev.: R0

To
 Trinity Metals Ltd
 Buyer
 Enquiry through web portal assigned on 14/01/2025

Line	Qty	Unit	Description	Unit Price	Total Price
pH Analyser					
1	TBA		PLUMAC A-3-02 PH-IN-A2-VRUN-N-NND5CT1004 4 Wire AG Platined Transmitter Non-invasive alloy case + ceramic coating & LCD display General purpose - safe area type 4-20 mA + HART Output & 2 x Contact outputs for high & low alarm V槽 & 槽 Mounting Kit, SS Tag Plate & IGMPT Contact Adapter	3,582.00	3,582.00
			PL200PH-TL-P5MTP5A-00V Wide body pH Sensor with VP Connector and PT1000 Temperature Sensor Flat Surface Mounting Cleanability Cleaning Arrangement		
			PDE1028-20-AG-P2-B-P113 2-wire 4-20 mA pH sensor in PVC material 2 meters connection pipe with ANSI 2" 150 lbs flange		
			WU-100-0-10 Wide body immersion cable sub cable type 10 meters length		
pH Sensor (Round)					
1	TBA		PL200PH-TL-P5MTP5A-00V Wide body pH Sensor with VP Connector and PT1000 Temperature Sensor Flat Surface Mounting	419.00	419.00
Total Price in USD:				\$	4,001.00

Note on pH & Conductivity Analyser:

- 1.00 Our Scope is limited to scope of temperature based scope in the list of material.
- 2.00 We have offered double junction type pH sensor for low accuracy of weakly sulphate & oxidizing alkaline substances.
- 3.00 Due to higher temperature the sensor lifetime may get lower. Practically every 10 DegC temperature decrease doubles the sensor life time.
- 4.00 Cleaning arrangement is provided for sensor cleaning at the working site. Service water / flush air can be made available for the cleaning purpose.
- 5.00 Sampling system components are not considered in our quotation.
- 6.00 Yokogawa provides O&M shall be included in quotation. No special maintenance site application.
- 7.00 Quoted connector is pipe mount - wall mount type. Mounting accessories are included.
- 8.00 No spares / consumables are included in our quotation.
- 9.00 Installation / Commissioning / Training are not included in our quotation. No manpower charges considered in our offer.



Quotation

Yokogawa Middle East & Africa B.S.C (c)

Unit A7, Building 1320, Road 1516, Block 115, BWP,

Al-Hidd, Kingdom of Bahrain, P.O. Box 10070.

REF. NO. : 2410_AF2_227987_R0

DATE 28/Jan/25

EFFECTIVE UNTIL 27/Feb/25

Send to : Trinity Metals Ltd
Kind Attention : Buyer
Subject : Offer for pH Analyzer
Final User : Trinity Metals Ltd
Inquiry Reference : Enquiry through web portal assigned on 14/01/2025
Delivery terms/Place : CPT Rwanda
Time of Delivery : 16-18 Weeks from date of PO.
Terms of Payment : Material Supply
100% Advance along with PO'

Attached Documents : (1) Bill of Materials, (2) YOKOGAWA General terms and conditions
(if any)

Country Sales Manager
Yokogawa Middle East & Africa B.S.C. (c)

C/S No.	Description of Goods	Qty	Unit Price (US\$)	Amount (US\$)
1	Materials as per Attached Bill of Materials	1 lot	\$4,001.00	\$4,001.00
2	Documentation (COO & QIC)	1 lot	\$300.00	\$300.00
3	CPT Charges to Tanzania	1 lot	\$650.00	\$650.00
Total				\$4,951.00

Terms :-

- 1) The prices quoted are in USD and valid for the total quantity as per BOM. Partial quantity will require reconfirmation of prices.
- 2) Prices hereto are exclusive of any direct or indirect taxes including VAT being not statutorily required under current relevant laws. Should any direct or indirect tax (es) including VAT be imposed on the Seller with respect to this PO, the same amount/percentage corresponding to the newly imposed tax, if any, will be added to this price as of the effective application date of such tax (es) law/regulation.
- 3) Terms and Condition are as per YMA standard terms & conditions. Payment Terms as specified above.
- 4) Warranty: Offered Instruments are warranted for 12 months from the date of commissioning or 18 months from the date of supply. Which ever is earlier.
- 5) Notwithstanding any stipulations to the contrary, the total aggregate liability of Yokogawa for all claims and damages arising out of the execution of this Purchase Order or otherwise, shall in no event, exceed the value of the product or services of subject Purchase Order. This limit shall apply to any claims, whether based on CONTRACT or Tort, under WARRANTY, in negligence, or otherwise, and shall include all costs, penalties, expenses, and fees.
- 6) Notwithstanding anything to the contrary, in light of the COVID 19 outbreak / pandemic and its consequences which cannot be reasonably foreseen, the parties agree that Yokogawa shall be entitled to an equitable extension of time to delivery or perform its works and appropriate additional compensation to the extent, Yokogawa delivery or performance, or the delivery or performance of its suppliers and / or subcontractors, is in any way delayed, hindered or otherwise affected by COVID 19 outbreak / pandemic or any related measures taken by any governmental authorities or international bodies.
- 7) For customer feedback and complaints, please contact: qitymgr@yokogawa.com

Rogers Karangwa Bureshyo

From: Yomna.Ayyad@yokogawa.com
Sent: Monday, July 21, 2025 3:24 PM
To: Rogers Karangwa Bureshyo; Navin.Punia@yokogawa.com
Cc: Jeome Sande; Rorald Toledo; Sam Ryumugabe; Kevin Mwizerwa
Subject: RE: Request for Bank Details – Vendor Registration

Dear Mr. Rogers,

Thank you for your email and for initiating the vendor registration process. Accordingly, please find below the bank details for YOKOGAWA MIDDLE EAST & AFRICA B.S.C (c) for your records and system update:

Please remit USD payments to:

Account Name: YOKOGAWA MIDDLE EAST & AFRICA B.S.C. (C)
Bank Name & Address: STANDARD CHARTERED BANK
MAIN BRANCH, PO BOX 29, MANAMA, BAHRAIN

IBAN: BH98SCBLUSD01612339201
Swift Code: SCBLBIBM

Should you need any additional information or documentation, please let us know.

Thanks & Regards,

Yomna Ayyad

Business Developing - East Africa

Yokogawa Middle East & Africa B.S.C.(c)

P.O. Box 10070, Unit A7, Building 1320, Road 1516, Block 115, BliP, Al-Hidd, Kingdom of Bahrain

Phone: +973 1735 8442 | Fax: +973 17 336 100

Email: Yomna.Ayyad@yokogawa.com | URL: www.yokogawa.com/bh/

YOKOGAWA

Co-innovating tomorrow



From: Rogers Karangwa Bureshyo <rogers.bureshyo@trinity-metals.com>

Sent: Monday, July 21, 2025 3:33 PM

To: Ayyad, Yomna (Yomna.Ayyad@yokogawa.com) <Yomna.Ayyad@yokogawa.com>; Punia, Navin (Navin.Punia@yokogawa.com) <Navin.Punia@yokogawa.com>

Cc: Jeome Sande <jeome.sande@trinity-metals.com>; Ronald Toledo <ronald.toledo@trinity-metals.com>; Sam Ryumugabe <sam.ryumugabe@trinity-metals.com>; Kevin Mwizerwa <kevin.mwizerwa@trinity-metals.com>

Subject: Re: Request for Bank Details -- Vendor Registration

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Ayyad,

We kindly request the bank details for YOKOGAWA MIDDLE EAST & AFRICA B.S.C (c), as we need to incorporate your company into our vendor database.