CHIRANO GOLD MINES LIMITED

REQUEST FOR PROPOSAL
FOR SUPPLY OF STATIONARY

REF NO. – CGMSUPPLY-RFP-046-2022
DATED – 22/08/2022

Supply Chain Representatives:

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KINROSS Chirano

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A Kinross company

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Request for Proposal (RFP) – CGMSUPPLY-RFP-046-2022

Dear Sirs/Mesdames:

This request for proposals, as amended or clarified from time to time (this "**RFP**"), relates to **Supply of Stionary on FPA basis** for the Chirano Gold Mine located in the western north region of Ghana (the "**Goods**"). The documents that form part of this RFP (the "**RFP Documents**") are listed below.

The first documents that are part of this RFP are the cover page and this cover letter (the "**Invitation Letter**"). This Invitation Letter is an invitation to you to submit a Proposal to provide the Goods and perform the Related Services. The terms that govern this RFP are set out in Exhibit A (the "**RFP Rules**") and this Invitation Letter. All capitalized terms used in this Invitation Letter have the definitions given to them in this Invitation Letter or the RFP Rules.

Your Proposal(s), and any other Proposal that Chirano Gold Mines Limited (the "**Owner**") receives in respect of the Goods and the Related Services, may be subject to negotiations.

All actions and omissions of the Owner, the Representatives and the Proponents relating to the procurement process contemplated by this RFP (the "**RFP Process**") are governed exclusively by the RFP Rules and, in respect of confidential information, by the confidentiality agreements between the Owner and each Proponent. We take this opportunity to remind you of your confidentiality obligations.

Kindly complete, sign and return within Two (2) Business Days of your receipt of this RFP the acknowledgement form contained in Exhibit "D" (the "**Bidder Acknowledgment Form**") to (a) indicate whether or not you will participate in the RFP Process and (b) if so, to confirm your acceptance of the RFP Rules. Kindly send a PDF of the signed Bidder Acknowledgement Form by email to the Supply Chain Representative identified on the cover page of this RFP (the "**Supply Chain Representative**").

This RFP is composed of the following RFP Documents:

Document	**File**	**Description**	**Dates**
Request for Proposal [RFP] Cover Page	(0) Request for Proposal:*CGMSUPPLY-RFP-046-2022*	RFP title and Supplier representative – This Document	For Information
RFP Rules – Exhibit A	Exhibit A_RFP Rules.pdf	General instruction of the process.	For Information
FPA Agreement Sample, Ghana. Exhibit B	Exhibit B Ghana FPA Agreement	Sample Contract for Suppliers Perusal and Information	For Information
Forward Purchase Agreement Exhibit C	Exhibit C KINROSS(ASANTE) Offshore Supply	Sample Contract for Suppliers Perusal and Information	Intentionally omitted
Bidder Acknowledgement Form. Exhibit D	Exhibit D - Bidder Acknowledgment Form	Supplier's letter of acceptance to participate or decline in the RFP.	24th August, 2022

Goods and Pricing Schedule 1.	*RFP Schedule 1 - Goods and Pricing*	Pricing Document to be completed by the supplier, and forms Schedule A to the Agreement.	To be delivered at closing date
Document	**File**	**Description**	**Dates**
Contract Issue Register Template. Schedule 2	RFP Schedule 2 - Contract Issue Register	Form for the supplier to list clauses or and words in the Long Form Agreement (Exhibit "B") that the Bidder does not agree with and therefore the Bidder would like to amend and or delete. Please be aware that, once the contract is awarded, no other changes will be allowed within the "Form of Agreement" other than those stated herein.	To be delivered at closing date
Incoterms Schedule 3	*Schedule 3_Incoterms*	List of preferred incoterms and important information about the preferences in packing.	For Information
Supplier/Bidder Standards of Conduct, Schedule 4.	*Schedule 4_Supplier Standards of Conduct_EN_May19*	Standard of Conduct acknowledgement (to be signed by the supplier).	To be delivered latest at closing date
Request Form for Supplier Due Diligence Schedule 5	*Schedule 5_Request Form for Supplier Due Diligence*	Request for Supplier Due Diligence (to be completed by the supplier).	To be delivered at closing date
Evaluation Criteria Schedule 6	Schedule 6 - Evaluation	Detailed table of the way the evaluation is going to be done.	For Information
All other documents forming part of this RFP under the RFP Rules, including all Amendments and Clarifications	Additional technical Specifications	Any other relevant documentation to support the proposal (past projects, item reference, equipment catalogs, organizational chart, emails etc.), that can be supplied during the clarification stage.	For Information

Prepare your Main Proposal by completing each document identified in Section 14 of the RFP Rules, in accordance with all instructions contained in the RFP Rules. You may submit one or more Alternative Proposals, in accordance with the RFP Rules. The Supply Chain Representative will evaluate each Alternative Proposal based on the same Criteria as the Main Proposal. Any Alternative Proposal, and any document forming part of an Alternative Proposal, should be clearly identified as such.

Bid Criteria

The main purpose of the Request for Proposal [RFP] evaluation is to determine the lowest evaluated substantially responsive RFP among the RFP's submitted before the closing time on the date specified in the Invitation Letter.

The lowest evaluated substantially responsive RFP may or may not necessarily be the lowest priced RFP. In order to determine accurately the lowest evaluated substantially responsive RFP in accordance with the terms and conditions of the RFP documents, a systematic evaluation procedure designed to cover all aspects of the evaluation process will be followed.

As of the date of this Invitation Letter, the expected timetable for the RFP Process is as follows:

RFP Event	**Date**
RFP Issue date	22nd August, 2022
Bidder Acknowledgment Date	24th August, 2022
RFP Clarifications Period Ends	26th August, 2022
RFP Closing Date	2nd September, 2022

After the Closing Date, the Supply Chain Representative will evaluate the Proposals and among other things,negotiate with one or more Bidders, and determine the winning offer. The Criteria for evaluating each

Proposal, the Criteria weightings and the evaluation methodology are set out in Schedule 6.

Further clarifications:

- *Bidders are* not obligated to submit proposals for all Kinross operations or items attached with RFP to be selected as the winning Bidder,
- Bidders are encouraged to submit a proposal for one or two operations or any combination. Completeness of an offer will be considered within the items of one mine, and will be independent of the amount of items offered for the rest of the mines.
- Owner will accept and review the commercial and technical merits of all proposals received for any category of items that Bidder Submits.
- While Bidders are encouraged to provide complete submissions for all materials listed in the pricing template, Owner reserves the right to award certain categories of materials in scope to multiple Bidders where it makes commercial and technical sense to do so.
- Owner's primary objectives in issuing this solicitation are:
    - Identify fit for purpose materials at the lowest possible cost
    - Minimize transactional burden between Buyer and Seller
    - Rationalize its supply base in this category
    - Optimize inventory holdings of select fast moving items

Leverage the scale of the materials in scope to reduce its Total Cost of Ownership.

Additionally, to the offered proposal, bidders are requested to provide the next information:

1 – Production capacity (how many factories, location, what is the capacity and schedule of each factory);

2 – Price escalation formula and/or price structure, which will allow long terms agreements.

3 – Reference List of main clients and projects.

If you require further information, please contact Supply Chain Representative. Yours truly,

Chirano Gold Mines Limited

Elizabeth Anyah