

**RFP (Request for Proposal) No: 1944**

**Date:** July 14, 2026

Dear Sir or Madam!

We would like to inform you that the Procurement Department for Mining and Metallurgical Equipment of METINVEST HOLDING LLC is conducting a tender for procurement of Belaz spare parts for next production sites: Northern GOK, Central GOK and Southern GOK with delivery in 2027 year, in accordance with Annex 1 to this RFP.

We would like to invite you to submit your proposal according to the requirements set out below:

| Parameter                                            | Proposal requirements                                                                                                                                                                                                            |                                                                                        |
|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| Name of the items                                    | see Annex 1                                                                                                                                                                                                                      | Mandatory requirement                                                                  |
| Technical standards and regulations                  | According to the Technical standards of Belaz                                                                                                                                                                                    | Mandatory requirement                                                                  |
| Unit of measure                                      | see Annex 1                                                                                                                                                                                                                      | Mandatory requirement                                                                  |
| Quantity to be supplied                              | see Annex 1                                                                                                                                                                                                                      | The quantity proposed to be supplied shall be specified                                |
| Contract currency                                    |                                                                                                                                                                                                                                  | Mandatory requirement                                                                  |
| Company status (Manufacturer/trader/distributor)     |                                                                                                                                                                                                                                  | Mandatory requirement                                                                  |
| Price in the contract currency, without 20% VAT      |                                                                                                                                                                                                                                  | Mandatory requirement                                                                  |
| Delivery terms                                       | DDP (DAP) – buyer's warehouse                                                                                                                                                                                                    | or your proposal                                                                       |
| Terms of payment                                     | Deferred payment - 90 calendar days                                                                                                                                                                                              | or your proposal.<br>In case of prepayment – provision of bank guarantee is mandatory. |
| Delivery schedule                                    | see Annex 1                                                                                                                                                                                                                      | Mandatory requirement                                                                  |
| Currency change                                      | In case of currency linkage, the reference is exclusively to the NBU exchange rate.<br>The exchange rate date is strictly: July 14, 2026.<br>USD – 44,6746<br>EUR – 51,0541<br>The recalculation percentage must not exceed 70%. |                                                                                        |
| form of proposal submission                          | SAP ARIBA<br><b>WS3224536672</b>                                                                                                                                                                                                 | Mandatory requirement                                                                  |
| Start date of proposal submission period (GMT +2:00) | July 14, 2026                                                                                                                                                                                                                    | Mandatory requirement                                                                  |
| Closing date of submission of proposals (GMT +2:00)  | <b>July 21, 2026<br/>12:00</b>                                                                                                                                                                                                   | Mandatory requirement                                                                  |
| validity time of the offer                           | <b>December 31, 2027</b>                                                                                                                                                                                                         | Mandatory requirement                                                                  |
| Annexes                                              | Annex 1 - List of items to be purchased<br>Annex 2 – Typical contract for supply                                                                                                                                                 | Mandatory requirement                                                                  |
| Criteria for determining the best offer              | Minimum quoted price, payment terms, delivery terms, warranty period, Conformity to Technical standards and regulations                                                                                                          |                                                                                        |
| Form of the procedure for selecting a supplier       | Tender in 1 round. Additional rounds may be opened if necessary.                                                                                                                                                                 |                                                                                        |

Consent to use the Buyer's standard forms of contracts is mandatory (see Annex 2).

Proposals sent after the submission deadline specified in this RFP or sent to any address other than the address specified herein will not be reviewed. To participate in the tender via teleconference, contact persons and their telephone numbers shall be specified in proposals.

If you have any comments regarding activities of the Tender Committee, you can send your complaints or requests to the Appeal Committee from the date of the tender by filling out an electronic form on the official website of Metinvest Group <https://metinvestholding.com/ru/procurement/appeals-board>



In accordance with the procurement rules adopted by Metinvest Group, in order to participate in Metinvest Group tenders, new suppliers need to pass the pre-qualification procedure for the category/group of materials or services, within which the supplies will be performed. If you have any questions related to the pre-qualification procedure, please contact the buyer responsible for these procedures (contact information is given above).

According to the results of the supplier selection procedure to the potential winner may be carried out on-site inspection before signing the contract, in order to determine the sufficiency of technological, financial, organizational, legal capacity of the supplier, the fulfillment of its obligations under the terms of the tender.

*Note:*

*By conducting the Tender, "Metinvest Holding" LLC and other enterprises of Metinvest Group do not assume any obligations to conclude agreements, make supplies, purchase goods, etc. with the participants of the Tender, including the bidder who submitted the best offer.*

*This letter is for informational purposes only, is not a preliminary contract or an offer to enter into a contract (an offer) and is not intended to create obligations for the party that sent it.*

We look forward to mutually beneficial cooperation.

**Sincerely,**

Head of Procurement Department of the Mining and Metallurgical Equipment  
METINVEST HOLDING LLC  
**Lytvynov Dmytro**

A handwritten signature in blue ink, appearing to read "Dmytro Lytvynov", written over a horizontal line.

Contact person:

Procurement Manager  
Metinvest Holding LLC

**Pantelieiev Alexander**

phone: +38 067 543 26 24

e-mail: [O.V.Pantelieiev@metinvestholding.com](mailto:O.V.Pantelieiev@metinvestholding.com)