

RFP № 155/733 Date 22.10.2026

Dear partner!

We hereby inform you that METINVEST DIGITAL LLC plans to procure the following in 2026:

«Blue Prism Software Licenses»

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

Parameter	Proposal requirements	
Responsible Procurement Specialist	Dmitry Losev, E-mail: D.Yu.Losev@metinvestholding.com	
Category / Name of goods and materials	04025 «IT Design, Consulting, and Software Services» 04025004 «Software Subscription and Support Services (Term up to 1 Year) for General Use»	Mandatory requirement
E-mail to accept offers	ARIBA Platform: Project ID: WS3371576407	Mandatory requirement
Commercial offer submission form	In accordance with the requirements	Supplier's own quotation format is acceptable
Form of the procedure for selecting a supplier	RFP, Auction on the SAP Ariba Platform	Mandatory requirement
Criteria for determining the best offer	Lowest Evaluated Cost	Mandatory requirement
Start date of proposal submission period (GMT +2:00)	October 23, 2026, 18:00	Mandatory requirement
Closing date of submission of proposals (GMT +2:00)	October 29, 2026, 18:00 The timing and number of subsequent rounds will be announced on the Ariba platform as necessary.	Mandatory requirement
Terms of payment*	Deferred payment of not less than 30 calendar days	Deferred payment terms are preferred. Suppliers may also submit their own payment term proposals for consideration*
Delivery terms	According to the content available in the Ariba system	Mandatory requirement
Technical standards and regulations	According to the content available in the Ariba system	Mandatory requirement
Unit of measure	According to the content available in the Ariba system	Mandatory requirement
Quantity to be supplied	According to the content available in the Ariba system	Mandatory requirement
Contract currency	UAH excluding VAT (if required, please specify the conditions for price revision based on the official National Bank of Ukraine (NBU) exchange rate. A tolerance of at least $\pm 5\%$ against the NBU exchange rate is preferred. The price shall remain fixed for the entire term of the Agreement. The base exchange rate for the commercial proposal is the NBU exchange rate as of October 23, 2026: UAH 45.0510 per USD 1 and UAH 50.4350 per EUR 1.).	Mandatory requirement
Company status	Manufacturer/trader/ distributor	Mandatory requirement
Price in the contract currency less VAT	According to the content available in the Ariba system	Mandatory requirement
Delivery period	As specified in the Technical Specification	Mandatory requirement

Annexes	Draft Agreement in the Customer's Version, «Technical Specification»	Mandatory requirement
Quotation validity period: (GMT +2:00)	At least 60 days from the date the proposal is submitted	Or as proposed

Acceptance of the Customer's standard Agreement template is highly preferred.

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 by filling out an electronic form on the official website of Metinvest Group <https://metinvestholding.com/ru/procurement>.

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.

We look forward to mutually beneficial cooperation.

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.

Sincerely,

Initiator of the supplier selection process

**Head of Procurement Department
Metinvest Digital LLC**

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