



## **RFQ TASCERS-4564**

Title: Request for Quotation – **VSAT Internet Emergency Link Service**

### Content Sheets

### **RFQ DOCUMENTS AND SUBMITTALS**

The RFQ published comprises the following:

1. Letter of invitation to quote
2. RFQ rules and guidelines
3. Schedule C- Supplier Standard of Conduct
4. Schedule A- Scope of Works
5. Schedule B- Pricing Template
6. Acknowledgement Form



**31 March, 2022**

Dear Sir/Madam,

Tasiast Mauritanie Limited S.A. (TMLSA) is pleased to invite you to submit a quotation for **VSAT Internet Emergency Link Service** and would like to receive your best technical and commercial offer for this remote services.

All actions and omissions of the Buyer, the Representatives and the Bidders relating to the procurement process contemplated by this RFQ are governed exclusively by the RFQ rules and, in respect of confidential information, by the confidentiality agreements between the Buyer and each Bidder.

Your RFQ must be received by the date stated herein by Kinross's Contracts Administrator at the following email address: [Mohamed.AhmedSidi@Kinross.com](mailto:Mohamed.AhmedSidi@Kinross.com)

After the Closing Date, the Company will evaluate each Proposal to determine which Proposal best satisfies the Company's requirements.

#### **RFQ PROPOSAL SUBMISSION GUIDELINES**

The Bidder may submit more than one Proposal. If the Bidder wishes to make any amendments, qualifications or exceptions to the requirements of this RFQ, the Bidder is strongly encouraged to submit (a) a Main Proposal in accordance with all the requirements of this RFQ and (b, optional) one or more additional Proposals containing all such amendments, qualifications and exceptions (any one of which is referred to as an "Alternative Proposal").

The Company 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.

Every question, notice or other communication from a Bidder to the Buyer that is required or permitted under this RFQ must be in writing and delivered to the attention of the Buyer's Commercial Representative, using the contact details set out on the cover page of this RFQ.

If a Bidder submits any exceptions or proposes any changes to the Terms and Conditions, the Proposal containing such exceptions or changes will be deemed to constitute an Alternative Proposal.

**By submitting a final proposal, Bidder confirm that have read, understood and agree with the terms set out in the Invitation Letter and the RFQ Rules.**

#### **QUERIES**

If you require further information, please contact in writing Mohamed Vall Ahmed Sidi at [Mohamed.ahmedsidi@Kinross.com](mailto:Mohamed.ahmedsidi@Kinross.com).

Should a Bidder have any complaint or concern regarding this RFQ or the RFQ Process, the Bidder is encouraged to submit such complaint or concern in writing to [Fernando.Solsona@kinross.com](mailto:Fernando.Solsona@kinross.com).

We look forward to receiving your RFQ acknowledgment and appreciate your interest in this process.

**Yours Truly,**

**TASIAST MAURITANIE LIMITED S.A.**

### **Section 1 - Objectives of RFQ, Guidelines and Rules:**

TASIAST MAURITANIE LIMITED S.A. (TMLSA) has issued this RFQ in order to solicit competitive quotations from qualified suppliers for the purchase of service as detailed herein. This RFQ package includes a Scope of Work containing the deliverables, any exclusions, tasks and schedule.

#### **Objectives**

Our primary objectives are as follows:

- To source service acceptable to our organizations.
- To source service financially beneficial to our organizations.
- To maintain or exceed quality of service.
- To minimize the impact to the environment.
- To continuously improve the processes, promote standardization and enhance service delivery.

Each supplier must submit a quotation containing pricing terms, denominated in **MRU/USD/EUR**, for the provision of the service. The pricing offered by each supplier in its quotation must include all applicable taxes, export duties and statutory withholdings, except Mauritanian value-added tax (VAT), if applicable.

### **Section 2 – Time Line:**

<b><u>RFQ Event</u></b>	<b><u>Date</u></b>
<b>RFQ Issue date</b>	March 31, 2022
<b>ACKNOWLEDGEMENT Date</b>	April 10, 2022
<b>RFQ Closing Date</b>	April 14, 2022

### **Section 3 - Submission of Quotation and Terms of RFQ:**

a)

*Suppliers must complete and submit with their Quotation the following information:*

- Pricing Template, schedule B, and all required Schedules and Exhibits
- Schedule C, Supplier Standard of Conduct

b) Complete Sections 4, 5, 6, and 7 of this Form in its entirety.

c) ***Suppliers failing to submit requested data and information may be deemed sufficient cause for disqualification of a Quote from further consideration for award.***

d) Submit one (1) electronic PDF copy on email which must be comprised of all components of the Quotation, inclusive but not limited to: all appendices, schedules, brochures, literature, etc. and all pages should be numbered and addressed to the below RFQ contact:

Mohamed Vall Ahmed Sidi  
TASIAST MAURITANIE LIMITED S.A.  
A Kinross company  
ZRA 741, P.O. Box 5051  
Nouakchott, Mauritania

E-mail: [Mohamed.ahmedsidi@kinross.com](mailto:Mohamed.ahmedsidi@kinross.com)

e)

The quotation process begins on the date that this RFQ has been issued and ends on the date an award notification has been issued (if any) or as otherwise notified in writing by TMLSA to all suppliers that have been invited to provide a quotation pursuant to this RFQ. All communication during this period must occur in writing through the contact person specified above 3.d) ***Suppliers contacting persons***

**outside the RFQ contact may be deemed sufficient cause for disqualification.**

TMLSA may, at any time, issue an amendment or clarification document to this RFQ, or cancel the RFQ process by written notice to all suppliers that have been invited to provide a quotation pursuant to this RFQ. This RFQ will not be considered to be amended, clarified or cancelled by any oral comment, explanation or interpretation by TMLSA any of its representatives, and accordingly, no supplier may rely on any such oral comment, explanation or interpretation. Further, no supplier may rely on any amendment, clarification, cancellation or any other information whatsoever relating to this RFQ, and no term of this RFQ may be amended or clarified in any way whatsoever, unless issued by TMLSA in writing as an amendment, a clarification or a written notice of cancellation.

Nothing in this RFQ constitutes an offer of any kind whatsoever by TMLSA to any supplier. This RFQ is not an offer to enter into either a bidding contract or a contract for the purchase and sale of any goods. TMLSA is not obliged to accept the quotation with the lowest price, negotiate with the supplier whose quotation contains the lowest price, accept any quotation whatsoever or negotiate with any supplier whatsoever.

TMLSA may reject all quotations, cancel the RFQ process or accept or negotiate any quotation, in whole or in part, at TMLSA's sole discretion. TMLSA may seek additional quotations. TMLSA may enter into a contract with a party that is not a supplier that has been invited to provide a quotation pursuant to this RFQ or extend or renegotiate an existing agreement for provisions of any goods.

Prior to receiving this RFQ, each supplier has entered into a confidentiality agreement with TMLSA that applies to this RFQ and the RFQ process. The fact that TMLSA is conducting this RFQ process is confidential information of TMLSA, as is and the material contained in this RFQ or disclosed in connection with this RFQ. This RFQ is the sole property of TMLSA.

#### **Section 4 - Supplier's Financial Terms:**

**Prices Quoted Are Firm For:** ☐ 1 year ☐ 2 years ☐ 3 years ☐ Other – specify: \_\_\_\_\_

**Freight Terms:** ☐ FOB Destination ☐ FOB Origin ☐ Other – Specify: \_\_\_\_\_

**Payment Terms:** ☐ 2% Discount, Net 15 Days ☐ Net 60 Days ☐ Other – Specify: \_\_\_\_\_

#### **Section 5 – Supplier's Certification & Assurances:**

<b>The undersigned agrees to provide the item(s) subject to each Section as noted and agrees to TMLSA Terms &amp; Conditions and Invoicing Procedure</b>	
Company Name:	Address:
Signature:	Telephone Number:
Name Typed or Printed:	Mobile Number:
Title/Position:	Email address:

**Principal Contact:** Identify one principal contact person with telephone number and email address that will be your representative for both pre and post submission communications.

Name: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

## **Section 6 – Supplier Standards of Conduct:**

### **SCHEDULE C** **STANDARDS OF CONDUCTS**

	Kinross Corporate Responsibility Management System Supplier Standards of Conduct	May 2019 Page 1 of 1
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At Kinross Gold Corporation, we believe that the company and its subsidiaries ("Kinross") have both an ethical and a business imperative to be responsible corporate citizens. This includes establishing a set of minimum standards of conduct for suppliers of goods and services to Kinross. Kinross wants to do business with suppliers that share our commitment to corporate responsibility. Building off our Ten Guiding Principles for Corporate Responsibility, and the Principles of the UN Global Compact, of which Kinross Gold Corporation is a signatory, this document sets out the standards by which Kinross requires its suppliers to conduct their business. Kinross suppliers are required to take reasonable measures with their own suppliers to ensure that the standards set out in this document are implemented, as relevant.

**In addition to complying with applicable laws and regulations in the countries where they do business, and applicable contractual obligations, suppliers to Kinross are required to meet the following standards:**

**Safety Culture - Suppliers shall:**

- establish and maintain standards, procedures and management controls to ensure compliance with applicable health and safety laws and regulations at all times;
- encourage employees to be actively involved in the improvement of their health and safety; and
- establish an expectation that the only acceptable result is everyone returning home safely every day.

**Human Rights - Suppliers shall:**

- support and respect the protection of internationally recognized human rights; and
- ensure they are not complicit in human rights abuses, including by knowingly providing assistance, encouragement or moral support that contributes to the perpetration of the abuse, tolerating such abuse, or remaining inactive or silent in the face of such abuse.

**Labour Standards - Suppliers shall:**

- uphold freedom of association and the effective recognition of the right to collective bargaining;
- support the elimination of all forms of modern slavery including forced and compulsory labour and human trafficking with a view to exploitation;
- support the effective abolition of child labour; and
- establish systems to ensure compliance with international standards and laws on modern slavery and the rights of children; and support the elimination of discrimination in respect of employment and occupation.

**Environment - Suppliers shall:**

- establish and maintain environmental standards, procedures and management controls to ensure compliance at all times with applicable international standards, laws and regulations;
- support a precautionary approach when there is reasonable suspicion of environmental harm; and
- encourage the development and use of technologies that promote sustainable development, protect the environment, reduce pollution, increase recycling, and reduce waste.

**Business Conduct and Ethics - Suppliers shall:**

- not engage in any form of corrupt activity, and adopt policies and procedures that ensure compliance with applicable anti-corruption laws; and
- conduct business in compliance with applicable laws and a manner consistent with Kinross' Code of Business Conduct and Ethics (<https://www.kinross.com/about/governance/>)

**On-site Activities**

- In addition to complying with these standards, while on location at Kinross properties, suppliers must comply with applicable Kinross policies and procedures, including but not limited to those establishing health and safety, environment, and social standards, as may be more fully defined in their contract.

**In the course of visits to suppliers' operations, Kinross will periodically review suppliers' conformance with these standards. Once every two years, suppliers are required to reaffirm their understanding and agreement to comply with these standards (as may be amended from time to time).**

**We understand and agree to comply with these standards.**

Company Name and Address

Name and Title of Representative

Signature

Date (dd/mm/yy)

Accepted by Kinross:

**Section 7 – Conflict and/or Relationship Declaration:**

**Any Supplier that has a current, or may have had a previous relationship with Tasiast Mauritanie Limited S.A. or another Kinross Gold Corporation subsidiary, must disclose all such relationship(s). Please attach the specific details to this schedule.**

**All conflicts must be articulated and include the following detail:**

1. Name of the person within your organization with the conflict
2. Name of the Kinross location and/or individual working for or consulting to the Kinross location for which the conflict exists (if applicable)
3. Nature of the conflict in each case

All individuals having conflicts with Tasiast Mauritanie Limited S.A. or any other Kinross Gold Corporation subsidiary and/or employees and/or consultants working for Tasiast Mauritanie Limited S.A. or any other Kinross Gold Corporation subsidiary must sign and date this Declaration.

Name (please print)

**If there are no conflicts of interest, please check the appropriate box below.**

☐

There are no conflicts of interest between the Supplier and Tasiast Mauritanie Limited S.A. or any other Kinross Gold Corporation subsidiary.

**I, as a designated signing authority for my company, declare that all conflicts have been declared and are a part of this submission.**

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Designated Signing Authority  
(Please Print)

Signature Required

## **Section 8 – Evaluation Criteria and Methodology:**

The Owner will evaluate each Proposal to determine which Proposal best satisfies the Owner's requirements set out in this RFQ, based on the criteria set out below. The Owner is under no obligation to discuss the contents or evaluation of any Proposal with any Bidder. The List of requirements may be changed by an Amendment.

Bid item #	Primary Bid Criteria	Additional considerations	Importance
1	PRICE	Reasonable prices and/or identified costs	High
2	BACKGROUND PREVIOUS EXPERIENCE	Bidders to submit a brief brochure with similar works and/or evidences of previous experience.	High
3	OFFERED SERVICES MEETS SPECIFICATIONS	Product meets specification. Access to support team and resources and availability of support.	High
4	TECHNICAL SUPPORT	Good customer service support with qualify team	High

After the Close Date, Owner may interview any Bidder and may specifically seek clarification or additional information in any format whatsoever in respect of such Bidder's Proposal. The response received by Owner from a Bidder will, if accepted by Owner, form part of such Bidder's Proposal.

Owner may verify with a Bidder or any third party any information set out in such Bidder's Proposal. Owner may check any references of a Bidder in addition to any references submitted in such Bidder's Proposal. Each Bidder authorizes Owner to make any enquiries about such Bidder, any affiliates of such Bidder, and such Bidder's Proposal for the purpose of verifying any such information.

Owner will have the right, at any time and in its sole discretion, to consider in the evaluation of the Proposals or in the exercise of any of its rights under this RFQ (a) any instances of poor performance by a Bidder that Owner or its affiliates have experienced and (b) any information about a Bidder that is, in Owner's sole discretion, credible information. If Owner receives information at any time that, in Owner's view, reveals that earlier information submitted by such Bidder is inaccurate, incomplete or misleading, Owner may, in its sole discretion, re-evaluate such Bidder's Proposal based on the Criteria and take such other actions as Owner considers appropriate in the circumstances.

Owner is not obliged, however, under any circumstance, to seek any clarification or any additional information from any Bidder or any third party. Evaluation Criteria and Methodology.