

TENDER SUBMISSION CHECKLIST FOR GOODS

Instructions to Tenderers

A Tender Submission Checklist shall complete, sign and submit the checklist as part of its Tender submission. The checklist is provided to assist the Tenderer in ensuring that all mandatory and supporting documentation has been included. The submission of a completed checklist does not relieve the Tenderer of its responsibility to submit a complete and fully compliant Tender. Rössing Uranium Limited reserves the right to determine the completeness and responsiveness of the Tender in accordance with the requirements.

A. Commercial Requirements

Requirement	Confirmed	N/A
Intent to Tender From complete and submitted (FM-RUL-PRO-003)	☐	☐
Tender validity of 90 days confirmed	☐	☐
Delivery point confirmed	☐	☐
Delivery period stated	☐	☐
Incoterms 2020 and price basis stated	☐	☐
Equipment dimensions and shipping weights provided (FM-RUL-PRO-008)	☐	☐
Export packing complies with specification	☐	☐
Currency of Tender stated	☐	☐
Payment terms accepted or deviations stated (Ref Part 3)	☐	☐
Performance Security / Performance Guarantee requirements acknowledged (FM-RUL-PRO-009)	☐	☐
After-sales Service information submitted (Ref Part 1 Section 4.1)	☐	☐
Country of manufacture / origin declared	☐	☐
Liquidated Damages requirements acknowledged	☐	☐
Warranty period stated	☐	☐
Pricing Schedule completed (Bill of Quantities)	☐	☐
Total Cost of Ownership information provided (where applicable)	☐	☐
General conditions of contract Signed and attached	☐	☐
General conditions of contract variation schedule FM-RUL-PRO-001 (if applicable)	☐	☐

B. Technical Requirements

Requirement	Confirmed	N/A
Technical Data Sheets completed	☐	☐
Recommended maintenance spares list attached (where applicable part of BOQ)	☐	☐
Commissioning rates provided (if applicable)	☐	☐
Operating and Maintenance Manuals included (if required)	☐	☐
List of technical deviations/exceptions attached	☐	☐

C. Company & Legal Compliance

Requirement	Confirmed	N/A
Company Registration documents attached	☐	☐
Company Org structure information attached of top management (FM-RUL-PRO-007)	☐	☐
Beneficial Ownership Declaration attached (FM-RUL-PRO-002)	☐	☐
Conflict of Interest Declaration attached (FM-RUL-PRO-004)	☐	☐
Insurance Certificates attached	☐	☐
Rössing Business Integrity Standards (CPL_SI_002) confirmed compliance	☐	☐

D. Namibia Statutory Compliance (where applicable)

Requirement	Confirmed	N/A
NamRA Income Tax Registration attached	☐	☐
NamRA VAT Registration attached	☐	☐
Valid Tax Good Standing Certificate attached	☐	☐
Social Security Registration attached	☐	☐
Social Security Good Standing Certificate attached	☐	☐
Affirmative Action (AA) Compliance Certificate or Exemption Letter attached	☐	☐

E. HSE Requirements

Requirement	Confirmed	N/A
Safety Data Sheets (SDS/MSDS) submitted for all chemicals	☐	☐

DOCUMENT NO.	REVISION	APPROVAL DATE	PAGE
FM-RUL-PRO_006	00	10 August 2026	Page 2 of 3

Requirement	Confirmed	N/A
Product safety information provided	☐	☐

Declaration

I, the undersigned, being duly authorised to act on behalf of the Tenderer, hereby declare that:

1. The information and documents submitted as part of this Tender are true, accurate and complete to the best of my knowledge.
2. All applicable requirements of the Tender Documents have been complied with or clearly identified where not applicable or where deviations have been stated.
3. The Tenderer has read, understood and agrees to comply with the Rössing Uranium Limited Business Integrity Standards (CPL_SI_002).
4. The Tenderer acknowledges that Rössing Uranium Limited may verify the information provided and that any false declaration or material misrepresentation may result in disqualification of the Tender or any other action permitted under the Tender Documents or applicable law.

Name:

Position:

Company:

Signature:

Date: