

| Form №:        | BSC-PRC-F-01 |  |
|----------------|--------------|--|
| Revision №:    | <b>№</b> 0   |  |
| Revision date: | 01.08.2023   |  |

"Baku Steel Company" CJSC, applying technological innovations and innovative solutions, constantly establishing cooperative relations with professional and advanced companies is the largest metallurgical company in the Caucasus. The company sells its products to neighboring countries and is interested in exporting them to European, Asian, and American countries. At the same time, with its wide potential, "Baku Steel Company" CJSC enters the world market with its products that meet international standards, cooperate with well-known international companies, and are among the companies with sustainable development.

Web page: <a href="http://www.bakusteel.com">http://www.bakusteel.com</a>

Please provide the following information about yourself and/or the organization you lead. We would like to draw your attention to the fact that if accompanying documents are required for the questions you answered, they must be submitted together with the questionnaire. Failure to submit the required documents may result in your disqualification from the evaluation process.

|      | GENERAL INFORMATION   |  |  |
|------|---|--|--|
| 1.*  | Name of the legal entity (indicating its organizational and legal form¹)/Name                       | Legal name: SIA Rosta-Engineering                  |  |
|      | of the legal entity recognized in the market (if different from its legal name)                     | Known name in the market(brand): Rosta-Engineering |  |
| 1.1. | Legal representative's name, surname, date of birth, and number of identity documents: <sup>2</sup> | Jurgen Richter 08/09/1961,Pass Nr.C71G3PVGJ        |  |
| 1.2. | TAX İD:   | LV40003787356                                      |  |

<sup>1</sup> LLC, OJSC, CJSC and etc.

<sup>2</sup> A copy of the order on the appointment of a leading person must be submitted together with the questionnaire.



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| 1.3. | Registration date:   | 06.12.2005  |           |                      |                  |            |
|------|--|---|-----------|----------------------|------------------|------------|
| 2.   | Are there any affiliations with other supply companies?                                | Yes ⊠  Company names and contact details: Uelzener Maschinen GmbH, RMECHS MAKIN TICARET ITHALAT IHRACAT VE ÇEVIRI HIZMETLERI LIMITED SIRKETI, KWANGJIN CORP |           |                      | No □             |            |
|      | ACTIVITY DATA  |   |           |                      |                  |            |
| 3.   | Information about the field of activity, manufactured products, and provided services: | Products: Orival, Deublin, Rototech, Kwang Jin, Uelzener, Gigasense, Stucchi, Ikusi, Fey sealings.  |           |                      |                  |            |
| 4    | Dala in the field of activity 3.   | Official partner ⊠  | Exclusiv  | re representative 🗆  | Official represe | entative 🗆 |
| 4.   | Role in the field of activity <sup>3</sup> :   | Official reseller ⊠   | Of        | ficial distributor 🗆 | Officia          | l dealer 🗆 |
| E    | True of activity.  | Manufacturer□   |           | Trader ⊠             |                  | Service □  |
| 5.   | Type of activity:  | Scientific-production   | nal 🗆     | Co                   | onsulting □      |            |
| 6.*  | Place (country, city) of activity:   | Latvia, Riga  |           |                      |                  |            |
| 7.*  | The number of the necessary license  |   |           |                      |                  |            |
| 7."  | for the activity:4   |   |           |                      |                  |            |
|      |  | ADMINISTRATIVE IN   | FORMATION |                      |                  |            |
| 8.   | The number of employees:   | Less than 10 employ   | ees 🗵     | 10-50                | employees □      |            |

<sup>&</sup>lt;sup>3</sup> A copy of the document confirming the role in the field of activity must be submitted together with the questionnaire. <sup>4</sup> In case of the license is required for activity.



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| 50-100 employees □ | More than 100 employees $\square$ |
|--------------------|-----------------------------------|
| Sales - 3          | 1 7                               |



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| 10. | Does the enterprise have a partner(s) with whom it cooperates and has a high reputation in the sector in its field of activity? | Yes ⊠  Other information: <sup>5</sup> | No □ |
|-----|---|--|------|
|-----|---|--|------|

 $<sup>^{\</sup>rm 5}$  Copies of reference letters should be submitted together with the application form.



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|     |   | Yes ⊠  |      |
|-----|---|--|------|
| 11. | Do you have experience with similar work? | 1. Project/ Subject of the Contract Supply of ESTROMAT Torcrete machines and spare parts  General description of works: Supply and installation  Name of the customer: ArcelorMittal Temirtau PJSC |      |
|     |   | 2. Project/ Subject of the Contract Orival filter  General description of works:  Supply and installation  Name of the customer:  Arkhangelsk PPM, JSC   | No □ |
|     |   | 3. Project/ Subject of the Contract Rotary Union   |      |



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|     |  | General description of works:       |       |   |
|-----|--|-------------------------------------|-------|---|
|     |  | Supply                              |       |   |
|     |  | Name of the customer: <b>Aktobe</b> |       |   |
|     |  | Rail and Section Works LLP          |       |   |
| ı   |  |                                     |       |   |
|     |  |                                     |       |   |
|     |  |                                     |       |   |
|     |  |                                     |       |   |
|     |  |                                     |       |   |
|     |  |                                     |       |   |
|     |  |                                     |       |   |
|     |  |                                     |       |   |
|     |  |                                     |       |   |
|     |  |                                     |       |   |
|     |  |                                     |       |   |
|     |  |                                     |       |   |
| 12. | Is there any legal prosecution process | Yes □                               | No ⊠  |   |
| *   | against the enterprise related to any  | Other information <sup>6</sup> :    | 110 🖾 | 1 |

<sup>&</sup>lt;sup>6</sup> Brief information should be provided on the nature of such processes and the measures taken to resolve them.



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|     |   |                              |                                    |                  |                        | 1       |
|-----|---|------------------------------|------------------------------------|------------------|------------------------|---------|
|     | illegal activity, or environmental  |                              |                                    |                  |                        |         |
|     | damage, including violation of labor  |                              |                                    |                  |                        |         |
|     | protection rules?   |                              |                                    |                  |                        |         |
|     |   | FINANCIAL CO                 | NDITION                            |                  |                        |         |
| 13. | Annual turnover <sup>7</sup>  | Less than 100 000 USD(EUR) □ | 100 000–500                        | 0 000 USD(EUR) ⊠ | 500 000–1 000 000 USD  | (EUR) 🗆 |
|     |   | 1 000 000–3 000 000 USD(     | EUR) 🗆                             | More tha         | n 3 000 000 USD(EUR) □ |         |
| 14. | Annual turnover for the last 3 (three) years of activity 8  |                              | 1-st year<br>2-nd year<br>3-d year |                  | -                      |         |
| 15. | Percentage of works (contracts) performed by own forces without advance payment                         |                              |                                    | 70%              |                        |         |
| 16. | Do you currently have ongoing legal proceedings on financial issues with other companies you work with? | Name of company(ies):        | Yes                                | S 🗆              |                        | No ⊠    |
|     | EXPERIENCE  |                              |                                    |                  |                        |         |

The supporting document must be submitted together with the questionnaire.
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| 17. | How many years of experience do you have in the market in your field of activity?      | 19 Years                              |                   |      |      |
|-----|--|---------------------------------------|-------------------|------|------|
| 18. | What areas would you like to cooperate with "Baku Steel Company" CJSC?                 | Supply of equipmen                    | nt and components |      |      |
| 19. | Have you cooperated with "Baku Steel<br>Company" CJSC during your general<br>activity? | Yes □  nformation on which purchases: |                   |      | No 🗵 |
| 20. | Maximum contract amount awarded to the enterprise (USD or EUR)                         | ~ 155 000 EUR                         |                   |      |      |
| 21. | Have you received any business awards (honors, commendations, etc.) in your field?     | Yes <sup>9</sup> ⊠                    |                   | No □ |      |
|     | QUALITY, HSE, AND SUSTAİNABILITY   |                                       |                   |      |      |
| 22. | Do you have a Quality Management<br>System (QMS) Certificate? (e.g. ISO<br>9001:2015)  | Yes¹0 ⊠                               |                   | No □ |      |

 <sup>&</sup>lt;sup>9</sup> A copy of the award must be sent together with the questionnaire.
 <sup>10</sup> A copy of the document (certificate) must be sent together with the questionnaire.



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|     | Do you have a Safety and Health      |   |           |
|-----|--------------------------------------|---|-----------|
| 23. | Management System Certificate? (e.g. | Yes¹¹ □   | No ⊠      |
|     | ISO 18001 or 45001/2018)             |   |           |
|     | Does the enterprise provide the      |   |           |
| 24. | necessary training to increase the   | Yes ⊠   | No □      |
|     | qualifications of employees?         |   |           |
|     | (if applicable, specify the field of | Courses for sales managers, implementation of ISO | standards |
|     | study and the name of the            |   |           |
|     | organization organizing the study)   |   |           |
|     | Do you have a domestic or            |   |           |
| 25. | international Environmental          | Yes¹² ⊠   | No □      |
|     | Management System Certificate? (e.g. | Tes 🖂   | NO L      |
|     | ISO 14001)                           |   |           |
| 26. | Does your company have a practice of | Yes □   | No ⊠      |
|     | using modern slavery labor?          | Tes □   | NO △      |
|     | Does your company have a practice of |   |           |
| 27. | using child labor under the age of   | Yes □   | No ⊠      |
|     | majority?                            |   |           |
|     |                                      | CONTACT INFORMATION                               |           |
| 28. | Registered address:                  | Rīga, Aizputes iela 1 k-1, LV-1046, Latvia        |           |

A copy of the document (certificate) must be sent together with the questionnaire.
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| 29. | The actual address:   | Rīga, Aizputes iela 1 k-1, LV-1046, Latvia |                                   |  |  |
|-----|---|--|-----------------------------------|--|--|
| 30. | Contact numbers:  | 30.1. Office: <b>+37166000184</b>          | 30.2. Mobile: <b>+37127855755</b> |  |  |
| 31. | Fax number:(if used)  | -  |                                   |  |  |
| 32. | E-mail address:   | office@rosta-ltd.com                       |                                   |  |  |
| 33. | Official website (if available):  | https://rosta-ltd.com/eng/                 |                                   |  |  |
| 34. | Name, and surname, of the contact person for inquiries:                   | Jurijs Jefremovs                           |                                   |  |  |
| 35. | Contact numbers for inquiries:  | 33.1. Office: <b>+37166000184</b>          | 33.2. Mobile: <b>+37127855755</b> |  |  |
|     | ADDITIONAL INFORMATION <sup>13</sup>                                      |  |                                   |  |  |
| 36. | Is there a legal relationship with "Baku<br>Steel Company"? <sup>14</sup> |  |                                   |  |  |

<sup>&</sup>lt;sup>13</sup> The offer of the vendor that does not comply with the principles of compliance and sanctions is not accepted. <sup>14</sup> If yes, please indicate the name(s) of companies.



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| 37. | Are there close relatives of the owner, the management, or the main working group working at "Baku Steel Company" CJSC?   | Yes □  Name, surname, position, department of a close relative(s): |                |                              | No ⊠                  |      |  |
|-----|---|--|----------------|------------------------------|-----------------------|------|--|
| 38. | Information about the person who filled out this questionnaire as a   | 37.1.<br>Name and surname:   | 37.<br>Contact |                              | 37.3.<br>e-mail addre | ess: |  |
| 50. | contact person in case of question(s):  | Jurij  | Jefremov       |                              | Sm1@rosta-ltd.com     |      |  |
|     | COMPLETION  |  |                |                              |                       |      |  |
|     | "I confirm the authenticity and integrity of the information provided above. I accept the legal responsibility that may arise in case of inaccuracies in the data." |  |                |                              | sibility that         |      |  |
| 39. | The information about the responsible   | 39.1. Name and surname:  |                | 39.2. Position:              |                       |      |  |
| 32. | person who approved the questionnaire:  | Elina Kenina   |                | Deputy director              |                       |      |  |
|     |   | 39.3. Date (day, month, year ):                                    |                | 39.4. Signature and a stamp: |                       |      |  |
|     | 16.10.2024  |  |                |                              |                       |      |  |