KIBALI GOLD MINE

TENDER SUBMISSION INSTRUCTIONS

Tender reference: **PRJ-26-09-035-KGM**
Scope of services: Provision of Underground Diamond Drilling Services.

Submission deadline: 30/10/2026/04:30 PM

Submission address: AME Kibali - Service Contract Kibali.ServiceContract@barrick.com

Dear Tenderer,

You are invited to submit a proposal for the above services at Kibali Gold Mine, Democratic Republic Of The Congo.

Your submission must demonstrate your technical capability, available resources, compliance with the tender requirements and commercial offering. Please structure your response as follows.

1. Company information and eligibility

Provide:

- Full registered company name, physical address and authorised contact details.
- Company profile, ownership structure and details of any proposed joint venture or subcontracting arrangements.
- Relevant company registration documents, including RCCM, national identification and tax identification details, as applicable.
- Evidence of applicable authorisations and eligibility to provide the proposed services in the DRC, including ARSP registration where applicable.
- Current tax and social security compliance documentation, where applicable.
- Relevant insurance certificates and details of coverage.
- Details of comparable projects, preferably in the DRC or similar operating environments, with client references.

Any document considered not applicable must be identified, with an explanation.

2. Technical proposal

Submit a detailed response to the Scope of Works, including:

- Proposed execution methodology for each service offered.
- Equipment schedule showing rig type, manufacturer, model, year, capacity, ownership or rental status, current location and availability.
- Equipment condition, maintenance history and supporting photographs.
- Proposed tooling, support vehicles, ancillary equipment and backup arrangements.
- Organisation chart, staffing levels, roster arrangements and CVs of key personnel.
- Personnel qualifications, competency verification and training arrangements.
- Mobilisation programme, commencement date and expected time to achieve full operating capacity.

- Expected productivity, with the assumptions supporting the proposed output.
- Maintenance strategy, critical spare-parts holdings, consumable stock levels and replenishment lead times.
- Quality assurance, reporting and performance-monitoring arrangements.

Clearly identify any services within the Scope of Works that are excluded from your offer or subject to additional resources or conditions.

3. Health, safety, environmental and GDS compliance

Provide your health, safety and environmental management arrangements, together with a completed compliance response against the Global Drilling Standard issued with this tender.

Include:

- Relevant safety performance statistics for the previous three years, or the available operating period.
- Risk assessment, operating procedure and personnel competency systems.
- Evidence supporting equipment safety and critical-control compliance.
- Relevant inspection records, certificates and registers for lifting equipment, main winch ropes, wirelines and other applicable critical equipment.
- Emergency response, incident reporting and environmental management arrangements.
- A register of outstanding compliance gaps, with corrective actions, responsible persons and completion dates.

Any proposed deviation must be declared explicitly. Submission of a deviation does not constitute approval, and any required exemption must follow the applicable approval process before the affected activity commences.

4. Commercial proposal

Complete the issued Bill of Quantities / Schedule of Rates in its original format. Do not remove items or change descriptions, units or pricing formulas. Identify unoffered items as “Not offered” and explain them separately.

Include:

- Rates for each service offered, with applicable units and currency.
- Mobilisation and demobilisation charges.
- Standby rates, their proposed application and any minimum-charge conditions.
- Consumable, tooling and other separately chargeable costs.
- Applicable taxes and duties, clearly stating whether prices are inclusive or exclusive.
- Proposed quotation validity and any escalation provisions.
- All assumptions, exclusions and qualifications.

Clearly allocate responsibility for accommodation, meals, transport, fuel, water, power, logistics, customs clearance and work permits, consistent with the tender documents. Any proposed departure must be listed separately.

5. Contract review and deviations

Review the draft contract and Scope of Works provided.

Record requested amendments using comments or tracked changes against the original documents, supported by a consolidated deviation schedule. Do not replace the issued documents with a rewritten version.

Your submission must distinguish between technical, commercial and contractual deviations. Where no deviations are proposed, provide written confirmation of acceptance.

6. Submission requirements

Submit two clearly labelled packages:

- Technical proposal: Company information, technical response, compliance documentation and non-price deviations.
- Commercial proposal: Completed pricing schedules, commercial conditions and price-related qualifications.

Provide a signed PDF submission and editable copies of the completed pricing schedules and compliance matrices. Include a document index and a covering letter signed by an authorised company representative.

7. Clarifications and tender conditions

All clarification requests must be submitted in writing to [Procurement contact] by [clarification deadline], quoting the tender reference. Tender-related communications must be coordinated through Procurement.

Incomplete or late submissions may be excluded from evaluation. Kibali reserves the right to request clarification, verify submitted information and conduct equipment or capability assessments. The lowest-priced submission will not necessarily be selected.

Participation in this tender does not constitute an award or authorisation to mobilise. No equipment or personnel may be mobilised without a fully executed contract and the required written mobilisation authorisation.

Yours faithfully,

Tender Reference: [Insert] – Underground Diamond Drilling Services Contract Draft

entered between

Kibali Goldmines SA

and

[Contractor legal name]

UNDERGROUND DIAMOND DRILLING
SERVICES CONTRACT

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Form of Agreement

THIS AGREEMENT is dated (the **Execution Date**).

BETWEEN

1. **Kibali Goldmines SA,** a company incorporated in the Democratic Republic of Congo and having its registered office address at 4239 Avenue Tombal Baye, 3ème Étage de l'Immeuble Le Prestige, Commune de la Gombe, Ville de Kinshasa, Democratic Republic of Congo, with registration number CD/KIN/RCCM/14-B-3832, together with its legal successors in title (the "**Company**"); and

2. **[Contractor legal name], a [legal entity type] incorporated in [jurisdiction] and having its registered office at [registered address], with registration number [insert], tax number [insert], ARSP registration number [insert], CNSS affiliation number [insert] and INPP registration number [insert], together with its legal successors in title (the "Contractor"),**

each a **Party** and together the **Parties.**

WHEREAS

A. The Company requires the Drilling Services as set out in Schedule 1.

B. The Contractor carries on the business of performing services such as the Drilling Services.

C. This Contract sets out the terms and conditions upon which the Company and the Contractor will perform their respective obligations in the relation to the Drilling Services and the performance of the Drilling Services (and the rectification of any Defects therein).

THE PARTIES HAVE AGREED AS FOLLOWS

1. DEFINITIONS

In the Contract, unless the context otherwise requires, capitalised terms have the meaning given in the Conditions.

2. PRIORITY OF DOCUMENTS

1. The following documents are deemed to form and shall be read and construed as part of the Contract:
    1. this Form of Agreement;
    2. Contract Specifics;
    3. Specific Conditions;
    4. Standard Terms and Conditions;
    5. the Schedules to the Conditions:

        Error: Reference source not found (Drilling Services)

        (Contract Pricing)

        (Key Performance Indicators)

(Insurance Requirements)

(IP Requirements)

Schedule 6 (Responsibility Matrix)

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Signing Page

Executed as an Agreement

Company

Signed for and on behalf of:

Kibali Gold Mine (Registration No. CD/KIN/RCCM/14-B-3832)

in the presence of

sign here ►

Title

Print name

sign here ►

Witness

Witness

Print name

Contractor

Signed by

[Contractor legal name] (RCCM Registration No. [insert]):

in the presence of

sign here ►

Title

Print name

sign here ►

Witness

Witness

Print name

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Contract Specifics

Description	Clause no.	Details
Company	1	Kibali Goldmines SA, a company incorporated in the Democratic Republic of Congo and having its registered office address at 4239 Avenue Tombal Baye, 3ème Étage de l'Immeuble Le Prestige, Commune de la Gombe, Ville de Kinshasa, Democratic Republic of Congo, with registration number CD/KIN/RCCM/14-B-3832, together with its legal successors in title (the "**Company")**
Company's Representative	1	General Manager Address: 4239 Avenue Tombal Baye, 3ème Étage de l'Immeuble Le Prestige, Commune de la Gombe, Ville de Kinshasa, Democratic Republic of Congo Telephone: Email:
Completion Date(s)	1	(Insert)
Contract Price	1	As set out in Schedule 2
Contractor's Representative	1	[Name and title] Address: [Insert] Telephone: [Insert] Email: [Insert]mailto:mailto:
Country		Democratic Republic of Congo
Currency	1	USD
Defects Correction Period	1	One (1) month from the date on which Drilling Services are last

Description	Clause no.	Details
		performed.
End Date	1	The earlier of: 1. the date on which Completion occurs; and 2. the date this Contract is terminated under clause
Governing Law	1	The laws of England & Wales
Import Taxes and Duties		Payable by the Contractor and included in the Contract Price, except where expressly identified as a Company-supplied item or approved reimbursable item in Schedule 2.
Insurance Requirements	1	As set out in Schedule 4
Invoicing Date	11.3	5 (five) Days before the end of each month (or other period specified in the Contract Specifics)
IP Requirements		Not Applicable
Drilling Services/Scope of Work	1	Error: Reference source not found
Site	1	Kibali Gold Mine, Democratic Republic of Congo
Start Date	1	[To be inserted once this draft Contract has been approved by the Company]
Plant and Equipment	10	Contractor to provide fit-for-purpose equipment meeting the technical requirements in Schedule 1 and the performance requirements in Schedule 3; no make or model is prescribed unless expressly stated by the Company.
Contractor's Liability	17.3(a)	An amount equal to the value of the Contract Price (i.e. 100%)
Address for Notices	23	**Company:**

Description	Clause no.	Details
		Physical address: 4239 Avenue Tombal Baye, 3ème Étage de l'Immeuble Le Prestige, Commune de la Gombe, Ville de Kinshasa, Democratic Republic of Congo (as set out in the Form of Agreement). Email:. **Contractor:** As set out for the Contractor's Representative above (Address: [Insert]; Telephone: [Insert]; Email: [Insert]).
Date of this Contract		[The date on which the last Party signs this Contract]

Specific Conditions

The following Country Specific Conditions apply in addition to the Standard Terms and Conditions.

COUNTRY SPECIFIC CONDITIONS

The DRC drilling environment requires strict compliance with DRC mining laws, local content requirements, company registration requirements, tax and customs requirements, labour laws, security requirements, community/ESG obligations, and all Site Standards and Procedures. Mobilisation, importation, logistics and asset-financing assumptions must be disclosed by the Contractor and approved by the Company where they affect schedule, pricing or performance.

Without limiting the foregoing, and to the extent applicable to the Drilling Services, the Contractor shall throughout the term comply with the DRC rules governing private-sector subcontracting and local content, including Law No. 17/001 of 8 February 2017, as amended and supplemented by Law No. 26/017 of 30 June 2026, and Law No. 26/018 of 30 June 2026 on local content when and to the extent in force and applicable, together with all implementing measures and requirements of the Autorité de Régulation de la Sous-traitance dans le Secteur Privé (ARSP). The Contractor shall maintain all

registrations, attestations, approvals and eligibility conditions required to lawfully perform the Drilling Services and shall, before mobilisation and thereafter on request, provide satisfactory evidence of its ARSP status, corporate and beneficial ownership, tax and social-security compliance and any other evidence reasonably required by the Company. The Contractor shall immediately notify the Company of any actual or threatened suspension, expiry, withdrawal, challenge or material change affecting such status or eligibility.

Before engaging any Subcontractor, the Contractor shall verify and document that the proposed Subcontractor satisfies all applicable DRC subcontracting and local-content eligibility requirements and shall provide such evidence to the Company together with its request for approval under clause 21.3. Any breach of this paragraph or the preceding paragraph shall be deemed a material breach for the purposes of clause 14.2.

SPECIFIC CONDITIONS

NOT APPLICABLE

PRIORITY

To the extent of inconsistency between these Country Specific Conditions, the Specific Conditions and the Standard Terms and Conditions contained in this Contract, then for the purposes of interpretation of this Contract the order of priority shall be:

1. the Country Specific Conditions;

2. the Specific Conditions;

3. the Standard Terms and Conditions.

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Standard Terms and Conditions

Definitions

In addition to the definitions found elsewhere in this Agreement (including in the Contract Specifics and the Schedules), the following definitions shall apply, unless the context requires otherwise:

Anti-Corruption Laws	means all applicable laws, regulations, and policies relating to the prevention of bribery, corruption, and money laundering to which the Parties and their Related Entities are subject, including but not limited to the *Foreign Public Officials Act (Canada)*, the *U.S. Foreign Corrupt Practices Act (FCPA)*, the *DRC Anti-Corruption Framework* (including Law No. 04/016 of 19 July 2004 on the fight against money laundering and terrorist financing Law No. 22/068 of 27 December 2022, as amended and supplemented, including by Law No. 25/048 of 1 July 2025, on the fight against money laundering, terrorist financing and proliferation financing, the Penal Code of the Democratic Republic of Congo – Articles 147 to 149 on the bribery of public officials, and related anti-corruption provisions), together with any applicable regulations of the *Cellule Nationale des Renseignements Financiers (CENAREF)*, and international instruments to which the Democratic Republic of Congo is a party, such as the *United Nations Convention Against Corruption (UNCAC)* and the *African Union Convention on Preventing and Combating Corruption*.
Anti-Corruption Policies	means the ethics and anti-bribery policies of Barrick Mining Corporation, which are available on the public website of Barrick Mining Corporation or otherwise notified to the Contractor, in each case as updated, amended, supplemented or replaced them from time to time replaced from time to time.
Agreement	means the written agreement between the Parties, formed by the contract documents listed in the Form of Agreement.
Authority	means any national, state, provincial, regional, territorial, local or municipal government, ministry, governmental department, commission, board, bureau, agency, instrumentality, executive, legislative, judicial or administrative body, in each case with jurisdiction.
Applicable Laws	means any law applicable to the performance of Services, including any municipal, provincial, state, or federal laws, treaties, protocols, statutes, orders, decrees, regulations, rules, licenses, permits, consents, and approvals of any public authority, as the same may be amended from time to time, including without limitation any laws or regulations applicable to the Site.
Authorized	shall mean the person listed in the Contract Specifics.

Representative of the Company	
Barrick Mining Corporation	means the company of that name incorporated under the laws of British Columbia, Canada and having its registered office at 323 Alexander Street, Vancouver, BC V6A 1C4, Canada.
Barrick Group Company	means Barrick Mining Corporation and/or any of its Related Entities.
Barrick Policies and Procedures	includes any policy, procedure, publication or guideline of Barrick Mining Corporation (as amended from time to time).
Business Day	means a day that is not a Saturday, Sunday, a public holiday, or a bank holiday in the place concerned when the relevant act is or may be done.
Calendar Time	24 – hour day, 7 days a week.
Claim	means any dispute or difference between the Parties arising in connection with this Contract or Drilling Services at Law or in equity.
Company	means the Party named as such in the Form of Agreement or its lawful successor.
Company's Representative	is the person named as such in the Contract Specifics or any replacement thereof notified to the Contractor.
Completion	means the completed performance of all Drilling Services, in each case in accordance with the Contract.
Completion Date(s)	means the date(s) for Completion specified in the Form of Agreement.
Confidential Information	has the meaning given to this term in clause 19.1.
Consequential Loss	means loss of production, loss of profit or anticipated profit, loss of opportunities or any special, exemplary or punitive damages.
Contract	means this agreement and includes (in the order of precedence) the Contract Specifics, the Specific Conditions, these Standard Terms and

	Conditions, any purchase order, and all other schedules, attachments and annexures.
Contract Price	means the aggregate of the amounts payable to the Contractor in respect of the Drilling Services, calculated in accordance with Schedule 2 including all Taxes (save for applicable VAT) and any additions and deductions, which may be allowed in accordance with this Contract.
Contract Specifics	means the schedule of contract information with that name forming part of this Contract.
Contractor	means the Party named as such in the Form of Agreement or its lawful successor:
Direct Costs	means all verifiable, direct, out-of-pocket costs incurred by Contractor in performing the Drilling Services using the most favourable (i.e., favourable to the Company) published labor rates and equipment and materials costs as are charged by Contractor to their respective preferred customers at the time in its performance of the Drilling Services, but excluding: 1. fees and expenses of Contractor's legal counsel, and any travel expenses (including transportation, lodging and food) incurred by any of Contractor's legal counsel in conjunction with the Drilling Services; 2. any mark-up for overhead or profit; 3. any taxes, duties, levies or other impositions applicable to Contractor and for which Contractor has responsibility under this Agreement; 4. any costs incurred or paid by Contractors to cure Defects; 5. any costs incurred to participate in a Dispute resolution process pursuant to Article 9pursuant to clause 22; 6. any costs of bonding, insurance or any deductible required by an insurance policy; and 7. any costs incurred to cure any default by Contractor of a duty or obligation under this Agreement.
Defect or Defective	means any aspect of the Drilling Services not in accordance with this Contract, or any damage, deficiency, fault or inadequacy in design, performance, workmanship, quality or makeup of the Drilling Services, and **Defective** shall be construed accordingly.
Defects Correction Period	means the period stated as such in the Form of Agreement.
Dispute	has the meaning given to this term in clause 2.4.
Drill Hole Target	drill hole target parameters will be established for each specific scope by

	the Company's representative.
Drill Rig Availability	drill rig availability hours mean the actual time the equipment was available to operate.
Drilling Services	means the services specified as such in Form of Agreement and Schedule 1 (including any part thereof).
End Date	has the meaning as listed in the Form of Agreement.
Effective Date	has the meaning as listed in the Form of Agreement.
Force Majeure Event	means any event or circumstance beyond the reasonable control of the Party affected which prevents or delays that Party from performing any of its obligations under this Contract, including: (a) war, invasion, act of foreign enemy, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, terrorism, military or usurped power, or armed conflict; (b) riot, commotion or disorder, or the act of any armed group, militia or mutinous soldiers; (c) natural catastrophe, including earthquake, volcanic activity, cyclone, hurricane, landslide, exceptional flood or exceptional adverse weather; (d) epidemic or pandemic, or any quarantine, curfew or public health restriction imposed by an Authority in response to it; (e) fire or explosion not caused by the act, omission or negligence of the Affected Party or its Personnel; (f) ionising radiation or contamination by radioactivity; (g) any act, order, embargo, blockade, expropriation, requisition or restraint of an Authority, or any change in Law which makes performance of an obligation under this Contract unlawful; (h) any nationwide or industry-wide strike, lock-out or other industrial action, other than a strike, lock-out or industrial action confined to the Personnel of the Affected Party or of its Subcontractors; and (i) the closure of, or inability to use, any road, airport, port or border crossing which is necessary for the performance of the Drilling Services, but excludes any event, circumstance or matter referred to in clause 29.5.
Good Industry Practice	means using the standards, practices, methods and procedures, complying with Laws and exercising the degree of skill, care, diligence, prudence and foresight which would be expected from a properly skilled and competent international market leading contractor in the mining sector experienced in

	providing services (as the case may be) of a similar type, nature and complexity to the Drilling Services.
Government Official	Includes: (a) an officer or employee of any governmental, semi-governmental or judicial entity or authority, independent or otherwise, including any provincial government, local-level government, any statutory or public body established under a law, any state-owned or state-controlled entity or corporation, or any instrumentality of any government; (b) any person acting in an official capacity on behalf of any of the foregoing; 1. an officer, employee or official of a political party; 2. a candidate for political office; or 3. an official or employee of a public international organization.
Governing Law	means the governing law specified in the Form of Agreement.
Insolvency Event	means, in respect of either Party, any of the following events whereby a Party: 1. becomes insolvent; 2. enters into official management or a scheme of arrangement with creditors or any class or group of creditors; 3. has a receiver and/or manager appointed to it or any asset or undertaking; 4. has an administrator, provisional liquidator or liquidator appointed; 5. has any secured or other creditors take possession, or appoint an agent to take possession, of any asset; 6. is affected by any other form of procedure relating to insolvency, reorganisation, or dissolution in any jurisdiction; or 7. is affected by any similar or equivalent events having force of Law which applies to the Party.
Intellectual Property (or IP)	means any subject matter, whether tangible or intangible, that attracts, or is susceptible to protection by, Intellectual Property Rights.
Intellectual Property Rights (or IP Rights)	means all copyright and analogous rights (including moral rights), all rights in relation to inventions (including patent rights), registered and unregistered trademarks (including service marks), registered designs, confidential information (including trade secrets), know-how, circuit layouts and all other rights throughout the world resulting from intellectual activity in the industrial, scientific, or artistic fields. These rights include: 1. all rights in all applications to register these rights; and 2. all renewals and extensions of these rights.
Invoice	means an invoice submitted by the Contractor in accordance with clause 11

	or a recipient created tax invoice generated by the Company which meets all the requirements of a valid invoice for VAT purposes in the Country.
Monthly Reporting	KPIs will be assessed on a quarterly basis during the Contractor quarterly review meetings. However, measurements are to be taken and reported by the Contractor monthly at Site level and sent to the Company's Representative.
KPIs	means the Key Performance Indicators set out in Schedule 3 (Key Performance Indicators).
Law	means: 1. the present or future requirements of any statute, directive, regulation, code, order, rule, subordinate legislation or other document enforceable under any statute, regulation, rule or subordinate legislation, common law or equity; 2. the lawful requirements, directions or instructions of any Governmental Agency; and 3. the listing rules and procedures of any applicable stock exchange.
OFAC	means the U.S Department of Treasury, Office of Foreign Assets Control.
OHS & E	means occupational health, safety and environment.
Observed Invoices	means any invoices with errors, discrepancies or missing information that does not allow the Company to process payment, including but not limited to: 1. Rates that differ from those in the Agreement 2. Amounts that do not match the drilling reports 3. Invoices sent to the incorrect Company representative.
Operational Delay Time	means the actual time the equipment was not in condition to operate, including but not limited to: 1. Unscheduled maintenance 2. Scheduled overrun due to PM periods 3. Scheduled maintenance activity on the equipment outside of standard PM intervals 4. Lack of personnel to operate the rig.
Party or Parties	means the Company or the Contractor, and Parties means both.
Performance Baseline	the performance baselines will be agreed between the Company's Representative and the Contractor.

Personnel	means directors, employees, agents, contractors and subcontractors but a reference to the Company's Personnel excludes the Contractor and the Subcontractors.
Plant and Equipment	means plant, equipment, tools, appliances or other property and items required for the performance of the Contractor's obligations under the Agreement.
Related Entity	means, in relation to a Party or other entity, a body corporate which is a controlling company, or a controlled company, or a controlled company of a controlling company, of that Party or other entity. For the purposes of this definition, "control" means possession, directly or indirectly, of the power to direct or cause direction of management and policies through ownership of voting securities, contract, voting trust or otherwise.
Representative	means the Company's Representative or the Contractor's Representative, as the context may require.
Sanctioned Person	means: 1. a person or entity with whom United States persons or entities are restricted from doing business under the regulations of OFAC (including those persons and entities named on the OFAC Specially Designated and Blocked Persons List and the Sectoral Sanctions Identifications List); 2. a person or entity designated in any of the Democratic Republic of Congo, European Union, United Kingdom, Canada or any other applicable jurisdiction (including the jurisdiction of incorporation of the Contractor) or under other applicable sanctions regime including, but not limited to the EU consolidated list of persons, groups and entities subject to EU financial sanctions, Specially Designated Nationals and Blocked Persons list maintained by OFAC, the Consolidated Canadian Autonomous Sanctions List, or HM Treasury's Consolidated List of Financial Sanctions Targets; 3. a person or entity placed on the World Bank blacklist (being the list of firms and individual's ineligible to be awarded a World Bank financed contract, published by the World Bank at www.worldbank.org/debarr); 4. a person or entity placed on the United Nations Security Council Consolidated List, as any such list may be updated from time to time; and/or 5. a person or entity owned or controlled by, or acting on behalf of, or at the direction of, any of the foregoing, as any such list may be updated from time to time.
Site	means the place described as such in the Form of Agreement as the place for the performance of the Drilling Services by the Contractor.

Site Standards and Procedures	means the standards, specifications, policies, procedures and matters as applicable to the supply of Drilling Services on the Site and any updates, amendments, supplements, replacements thereto or any other guidelines, rules or requirements, notified to the Contractor in writing from time to time.
Specific Conditions	means the conditions of that name which form part of this Contract.
Specifications	means the specifications for the Services described on Schedule 1.
Standard Terms and Conditions	means the Standard Terms and Conditions set out in this Contract.
Start Date	has the meaning as listed in the Contract Specifics.
Subcontractor	means any person engaged by the Contractor to perform any part of its obligations under this Contract and includes consultants, subcontractors, suppliers and other contractors.
Tax or Taxes	means all present and future taxes, fees, levies, duties, imposts, assessment, royalties, tariffs, fees and charges imposed or assessed in respect of this Contract by all Authorities including income tax, payroll tax, statutory pension or superannuation contributions and workers' compensation payments and contributions, sales tax, customs duty, excise, and stamp duty as well as interest penalties and additions thereto.
VAT	means value-added tax, goods & services tax or any tax analogous thereto, but excludes any statutory late payment interest or penalties.

Interpretation

In this Agreement except to the extent that the content otherwise requires:

1. a reference to a 'day', 'month', 'quarter' or 'year' is a reference to a calendar day, calendar month, a calendar quarter, or a calendar year;
2. headings and bold type are for convenience only and do not affect the interpretation of this Agreement;
3. no rule of construction or provision of this Agreement applies to the disadvantage of a Party on the basis that the Party was responsible for the preparation of this Agreement or any part of it;

4. a reference to ‘use’ in the context of a licence of Intellectual Property from one party to the other is a reference to ‘use, copy, adapt, modify, exercise, test, install, operate, maintain, manage, support and repair’ within the scope of the licence which is granted;

5. a monetary amount referred to in this Agreement is a reference to the Currency;

6. specifying anything in this Agreement after the words ‘include, ‘including’, ‘for example’ or similar expressions does not limit what else is included; and

7. where any number of days is prescribed in this Agreement, it shall be reckoned exclusive of the first day and inclusive of the last day.

Supply of Drilling Services

This Contract shall come into full force and effect on the date of this Contract and end on the End Date, unless terminated earlier in accordance with the provisions of this Contract.

The Contractor shall perform the Drilling Services in accordance with this Contract, Good Industry Practices and the Company’s instructions.

1. The Contractor shall:

1. perform the Drilling Services with due expedition and without delay.

2. perform the Drilling Services from the Start Date and complete performance of the Drilling Services not later than the Completion Date(s).

3. provide the Contractor’s documents specified in this Agreement, and all Contractor’s Personnel, consumables and other things and services, whether of a temporary or permanent nature, required in and for the design, execution, completion and remedying of defects in the performance of the Drilling Services.

4. be responsible for the adequacy, stability, and safety of all Site operations and of all methods of work in performing the Drilling Services.

5. perform the Drilling Services in accordance with the relevant mining legislation, the Company’s establishment convention (if applicable), and any drilling, and health and safety standards and regulations commonly utilised in country of performance.

6. ensure that the Drilling Services are fit for their purpose and shall not be entitled to any addition to the Contract Price or to an extension to any timing or deadlines set out in the Scope of Work to the extent that any aspect of the Drilling Services is inaccurate, incomplete or is not fit for its intended purpose as a result of a failure by the Contractor to comply with the requirements of this Clause 3.

7. ensure that the availability of the Contractor’s Equipment to perform the Drilling Services (according to the industry standards accepted by the Company and advised to the Contractor) is 90% or more in any 3-month period. Where that availability is not achieved, the Contractor will use its best endeavours to utilise all additional drill rigs as are available to it together with such other plant or equipment as is practical to perform the Drilling Services in accordance with the Drill Plan.

8. unless otherwise stated in this Contract, daily drilling progress reports shall be prepared by the Contractor and submitted to the Company on the following day. Each progress report shall be signed by the Company within 48 hours of the Company being satisfied with the progress report's contents. Each report shall include an assessment of progress against the Drilling Plan together with proposals to recover any slippage in planned progress.

The Parties acknowledge and agree that the appointment of the Contractor is non-exclusive, and the Company may, as it sees fit, contract with other third parties for the provision services that are either comparable or unrelated to the Drilling Services. The Contractor shall cooperate with such third parties and coordinate its activities with those of such third parties, as reasonably required by the Company.

The Contractor acknowledges and agrees that time is of the essence for the performance of the Drilling Services.

If the Contractor encounters events or circumstances, which have resulted in, or might reasonably be expected to result in completion of the Drilling Services later than the Completion Date(s), the Contractor shall immediately notify the Company thereof and the reason(s) and extent of the delay. The Company may then, by written notice to the Contractor, amend the Completion Date(s) as it considers appropriate, acting reasonably. The Contractor shall not be entitled to any increase in the Contract Price or any damages, costs, or expenses in connection with such amendment of the Completion Date(s).

All fossils, coins, articles of value or antiquity, and structures and other remains or items of geological or archaeological interest found on the Site shall be placed under the care and authority of the Company. The Contractor shall take reasonable precautions to prevent Contractor's Personnel or other persons from removing or damaging any of these findings.

The Contractor shall set out the position of the Drilling Services in the areas as designated by the Company and otherwise in accordance with **Error: Reference source not found** (*Drilling Services*) using Good Industry Practice. The Contractor shall be fully and solely responsible for the correct positioning of all parts of the Drilling Services and shall rectify any error in the positions, levels, dimension or alignment of the Drilling Services.

Health and Safety

1. The Contractor and the Company acknowledge that the health and safety of all persons affected by the performance of the Contract is at all times the paramount consideration in the undertaking and completion of the Drilling Services.

2. The Contractor shall ensure that:

    1. the performance of Drilling Services complies at all times with all applicable Laws, including all Laws relating to OHS&E.
    2. the performance of Drilling Services complies at all times with this Contract, Barrick Policies and Procedures, Site Standards and Procedures notified by the Company or Company's Representative and Good Industry Practice.

1. The Contractor and its employees and/or agents must at all times, when present at Site, comply with the Site Standards and Procedures and not cause, permit or tolerate an unsafe act, circumstance or condition over which the Contractor has control, at the Site, and must, at its cost, comply with directions from the Company to modify or stop any activity that the Company considers or ought to reasonably consider as unsafe.

2. If any Contractor's Personnel damage property while at the Site, the Contractor must promptly, at the Company's absolute discretion, either make good, or reimburse the Company for the cost of making good, the damage and pay any compensation that the Law requires the Contractor to pay.

3. Without prejudice to the foregoing provisions of this clause , the Contractor shall clearly label any hazardous goods as such and comply with, and implement the requirements of, any applicable Laws and any Barrick Policies and Procedures notified by the Company or Company's Representative in relation to the packaging, labelling or delivery of hazardous goods.

Conditions as to Quality

4. The Contractor must ensure that:

   1. the Drilling Services match the description and specifications of the Drilling Services in this Contract and comply with any standards specified in this Contract therefor;
   2. the Drilling Services are performed by appropriately qualified, experienced and trained Contractor's Personnel, comply with the standards specified in this Contract, and are fit for the purposes set out in, or which a skilled and experienced contractor in the position of the Contractor would reasonably infer from, this Contract; and
   3. it and its Personnel shall exercise the level of care and skill usually exercised in accordance with Good Industry Practice in the performance of its obligations under this Contract.

Contractor's Obligations

1. The Contractor must, in performing the Drilling Services and performing its obligations under this Contract:

   1. comply with all reasonable instructions from the Company;
   2. not interfere with the Company's activities or the activities of any other person at the Site and immediately vacate the Site when requested to by the Company;
   3. be aware of and comply with, and ensure that the Contractor's Personnel are aware of and comply with, all applicable Laws, Site Standards and Procedures;

4. ensure that the Contractor's Personnel entering the Company's premises perform the Services in a safe manner and are properly qualified for, and skilled in, the performance of their tasks;
5. obtain, at the Contractor's expense, any necessary licences, permits, qualifications, registrations and other statutory requirements necessary for the performance of its obligations under this Contract;
6. provide all information and assistance as the Company reasonably requires in connection with any statutory or internal health and safety investigation in connection with this Contract or the Drilling Services;
7. ensure that all its Personnel meet the requirements applicable in the Country to enter the Site (including necessary vaccination);
8. leave the Company's premises secure, clean, orderly and fit for immediate use, having regard to the condition of the Company's premises immediately prior to the performance of Drilling Services; and
9. comply with all applicable Greenhouse Gas Emissions (GHG) reporting regulations applicable to Contractor's performance hereunder. The Contractor acknowledges that the Company may be required to report certain actions with respect to GHG emissions attributable to the Company's operations and the Contractor agrees to promptly provide information reasonably requested by the Company to comply with its reporting obligations.

Key Performance Indicators (KPIs)

1. The Contractor must perform the Drilling Services under this Contract to achieve the KPIs.
2. If the Contractor fails to achieve a KPI during each period specified in Schedule 3, the Contract Price payable will be adjusted as set out in Schedule 2.
3. If the Contractor fails to meet any of the agreed KPIs, the following steps shall be taken:
    1. Notification: the Company shall notify the Contractor in writing of the KPI non-compliance, providing specific details of the areas where performance is lacking.
    2. Remediation Plan: Within 7 days of receiving the notification, the Contractor must submit a remediation plan to the Company, outlining the steps that will be taken to achieve compliance with the KPIs. This plan must include:

1. A detailed action plan
2. Specific timelines for achieving compliance
3. Responsible personnel for each action item

1. If the Contractor fails to meet the KPIs and does not rectify the situation within 30 days of submitting the remediation plan, the Company may require the Contractor to take specific corrective actions, at the Contractor's expense to remedy the non-compliance.

2. If the Contractor fails to meet KPIs after remediation efforts, the Company reserves the right to terminate the contract for cause. In such an event:

    1. The Company shall provide written notice of termination to the Contractor;
    2. The Contractor shall be compensated for all works satisfactorily completed up to date of termination, minus any deductions incurred for KPI non-compliance;
    3. The Company may seek alternative contractors to complete the remaining work, and the original Contractor will be held liable for any additional costs incurred.

Representatives

1. Each Party will appoint a Representative who will be authorised to act on behalf of the Party that appointed the Representative in relation to this Contract. Without limiting the Company's rights, the Company's Representative may exercise all of the Company's rights and functions under this Contract (including giving directions), other than the right to terminate this Contract or amend the terms of the Contract.

2. The Company and the Contractor acknowledge and agree that they will not make any claim or pursue any legal action against a Representative whether in contract, tort (including negligence), equity, statute or otherwise, save that nothing in this clause 8.2 releases the Company or the Contractor from any liability arising out of the conduct of its Representative that the Company or the Contractor would otherwise have to the other.

3. Either Party may replace their Representative by written notice to the other Party at any time.

4. Where this Contract requires the Contractor to indemnify the Company, the Contractor shall also be required to indemnify the Company's Representative on the same terms.

Personnel

5. The Contractor must, at the Contractor's cost:

    1. engage and provide the services of all personnel who are required to perform the Contractor's obligations under this Contract;
    2. where the Contractor's Personnel are required to access the Site, manage and supervise the Contractor's Personnel working at the Site and procure their compliance with the Site Standards and Procedures;

3. promptly provide the Company with all information the Company requires regarding the Contractor's Personnel; and
4. ensure that all Contractor's Personnel who are engaged in performing the Contractor's obligations under this Contract have completed the appropriate training and competency assessments in order to work on the Site and have met and complied with the Company's requirements for access to the Site.

1. The Contractor shall at all times remain responsible for the behaviour of the Contractor's Personnel.

2. The Company may require the removal from the Site of any Contractor's Personnel who, in the Company's reasonable opinion, may be unsuitable or have breached the Site Standards and Procedures.

Plant and Equipment

3. Unless this Contract provides otherwise, the Contractor must supply all Plant and Equipment, at the Contractor's expense.

4. Any Plant and Equipment supplied by the Company shall only be used for the purposes of fulfilling the Contractor's obligations under this Contract.

5. The Contractor must compensate the Company for any loss or damage to the Company's premises or property (including any Company supplied plant and equipment) resulting from any acts or omissions of the Contractor or the Contractor's Personnel.

Invoicing And Payment

6. In consideration of the due and proper performance of this Contract by the Contractor, the Company will pay to the Contractor the Contract Price.

7. Unless this Contract expressly provides otherwise, the Contract Price is:

1. inclusive of all charges, including insurance, premiums and costs, leave entitlements, freight, packaging, packing and delivery costs and Taxes (other than VAT);
2. inclusive of the cost of any miscellaneous services of a kind which are commonly provided with services of the same or a similar nature to the Drilling Services; and
3. not subject to rise and fall, escalation or review.

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1. No later than each Invoicing Date, the Contractor must provide to the Company an invoice which must comply with clause 2.

2. A Contractor Invoice must:

   1. be provided using an electronic invoicing system if directed to by the Company;
   2. refer to a purchase order number (if any) and this Contract, including the line item numbers on the purchase order (if any);
   3. include a detailed description of the performed Drilling Services, including the period of Drilling Services in respect of which the Invoice relates and the relevant details;
   4. include a Company name, Company registration number, registered tax number and VAT number;
   5. detail the Contract Price relating to the relevant Drilling Services, broken down to reflect the Contract Price components as set out in (*Contract Pricing*); and
   6. set out the amount of any applicable VAT.

1. The provision of an Invoice that complies with the requirements of clause 3.2 is a precondition to the Contractor's right to payment for the Drilling Services which are the subject of a Contractor Invoice.

2. If any Invoice does not contain the information required by clause 3.2, the Company may return it to the Contractor, in which case the Contractor must submit a replacement compliant Invoice.

3. If the Company requests, the Contractor must provide the Company with all relevant records to calculate and verify the amount set out in any Invoice, failing which the Invoice may be rejected.

4. Subject to clause 2.1 and clause 2.1, the Company must pay all Invoices in the payment run that occurs immediately following the expiry of **forty-five (45) days after:**

   1. the date on which the relevant Invoice is generated (in the case of a recipient created tax invoice); or
   2. the date on which the relevant Invoice is received from the Contractor (in all other cases).

1. If the Company disputes any Invoice:

   1. to the extent permitted by Law, the Company may withhold payment of the disputed part of the relevant Invoice pending resolution of the dispute;
   2. if the resolution of the dispute determines that the Company must pay an amount to the Contractor, the Company must pay that amount upon resolution of the dispute.

1. The Company may, set off, withhold, or deduct any payment due to the Contractor under this Contract by any amount which the Contractor must pay the Company, including costs, charges, damages and expenses and any debts owed by the Contractor to the Company in relation to or in connection with this Contract or the Drilling Services. This does not limit the Company's right to recover those amounts in other ways.

2. Any money payable under this Contract is to be paid by electronic funds transfer to the Contractor's nominated bank account or by such other means as the Parties agree.

3. A payment made pursuant to this Contract will not be taken or construed as proof or admission that the Drilling Services performed, or any part of the Drilling Services performed, were to the satisfaction of the Company but will only be taken to be payment on account.

Variations

Variations to the Drilling Services may be initiated by the Company at any time prior to the End Date, in either case by an instruction for the Contractor to submit a proposal. the Contractor shall respond in writing as soon as practicable, either by giving reasons why he cannot comply (if this is the case) or by submitting:

1. a description of the proposed work or services to be performed and a programme for its execution or performance;
2. the Contractor's proposal for any necessary modifications to the Drilling Plan; and
3. the Contractor's proposal for evaluation of the variation (including the Contractor's proposals regarding adjustment of the Contract Price (if any) but subject in all circumstances to the terms of Error: Reference source not found (*Drilling Services*) that require certain variations to be at the Contractor's sole cost).
4. The Company shall, as soon as practicable after receiving such proposal respond with approval, disapproval or comments. The Contractor shall not delay any other aspect of the Drilling Services (not being subject to the variation) whilst awaiting a response.
5. Each instruction to execute a variation shall be issued by the Company to the Contractor, who shall acknowledge receipt.
6. The Contractor shall not make any alteration and/or modification of the Drilling Services or Drilling Plan unless and until the Company instructs or approves a variation.

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Defects

1. If the Contractor becomes aware of any Defect in the Drilling Services, it must promptly notify the Company of the Defect in writing.

2. The Contractor must rectify all Defects in the Drilling Services or re-perform any Defective Drilling Service at its cost until the end of the Defects Correction Period in the time and manner specified by the Company (and if no time or manner is specified, then within a reasonable time and manner). If the Contractor fails to comply with this clause, the Company may rectify, or re-perform (or engage others to rectify, replace or re-perform) the Defective Drilling Services and the costs so incurred by the Company may be deducted, set off or withheld from payment to be made to the Contractor under this Contract or otherwise recovered as a debt due from the Contractor to the Company and/or treat the failure as a material breach of the Contract.

3. Notwithstanding clause 2, if, in the Company's view, a Defect creates a circumstance or condition that is unsafe, hazardous or a posing threat (or potential threat) to safety of persons or property, health or the environment, and which requires prompt rectification, then the Company is not obliged to give the Contractor an opportunity to make good the Defect before the Company rectifies, or engages others to rectify, the Defect at the Contractor's risk and cost. Where the Contractor has rectified a Defect under this clause , the rectified Drilling Services will be subject to a Defects Correction Period commencing on the date the Contractor rectified the Defect.

4. The rights and obligations under this clause shall continue after the End Date.

Termination

5. The Company may, in its absolute discretion and for any reason whatsoever, and without being obliged to give any reasons, end this Contract at any time by giving a 60 (sixty) days' written notice to the Contractor.

6. The Company may immediately terminate this Contract by notice in writing to the Contractor if:

   1. the Contractor commits a material breach of this Contract and either:

1. the Company, acting reasonably, does not believe the material breach of this Contract is capable of remedy; or
2. the Company has provided a notice of breach, and the Contractor fails to remedy that breach within the time specified in the notice of breach; or

   3. an Insolvency Event in respect of the Contractor occurs; or
   4. the Contractor suspends or ceases to carry on all or a substantial part of its business, or purports to do so; or

5. the Contractor's financial position deteriorates to such an extent that in the terminating party's opinion the other party's capability to adequately fulfil its obligations under the Contract has been placed in jeopardy; or

6. the Contractor incurs liabilities equal to or in excess of any of the limits specified in the Contract Specifics; or

7. there is any breach of clause ; or

8. the Contractor or any Related Entity is or becomes or is considered by the Company likely to become a Sanctioned Person; or

9. the Contractor fails to meet the agreed KPIs in (*Key Performance Indicators*) after remediation efforts. In such an event:

1. The Contractor shall be compensated for all works satisfactorily completed up to date of termination, less any performance retention, Contract Price reduction or other deduction properly applicable under this Contract.

2. The Company may seek alternative contractors to complete the remaining work, and the original Contractor will be held liable for any additional costs incurred.

1. The Contractor may terminate this Contract by giving a 60 (sixty) days' written notice to the Company:

1. if the Company fails to make a payment due to the Contractor under the Contract and in respect of which there is no bona fide dispute as to the Company's liability to make the payment and the Contractor has provided a notice of default and the Company fails to remedy the non-payment within sixty (60) Business Days of the notice; or

2. if an Insolvency Event in respect of the Company occurs.

1. If the Company terminates this Contract under clause 6.5 or clause 6.6 or the Contractor terminates this Contract under clause 2.1, the Company may engage other persons to perform the Drilling Services; and must, as the Contractor's sole and exclusive remedy in respect of the Company terminating this Contract:

1. in respect of any Drilling Services, subject to clause , pay the Contractor:

1. for the Drilling Services performed prior to the date of termination for which payment has not been made; and

2. the relevant portion of the Contract Price allocated for demobilisation (and if not so allocated, demobilisation costs reasonably and properly incurred by the Contractor);

1. If the Company terminates this Contract pursuant to clause 6.6, then the Company is entitled to recover from the Contractor any costs, losses, damages and liabilities incurred or suffered by it or its Related Entities as a result of, or arising out of, or in any way in connection with, the termination or any preceding breach (including any extra costs incurred in procuring the Drilling Services from other suppliers).

2. Despite anything to the contrary in this Contract, if the Company terminates this Contract for a breach by the Contractor of clause (other than clause 4.1(b)), the Company will have no obligation to make any payments, or otherwise provide compensation to the Contractor, unless the Company has received all government authorisations required to do so.

3. Except as set out in this clause and clause 29.4, the Contractor will not be entitled to make, and the Company will not be liable for, any further Claim, including for any loss caused by the termination of the Contract.

Suspension

4. The Company may at any time and for any reason give a written direction to the Contractor to suspend all or any part of the performance of the Drilling Services, and if the Contractor receives a direction from the Company under this clause , the Contractor must immediately suspend the provision of the Drilling Services.

5. The Company may at any time give a written direction to the Contractor to resume the provision of the Drilling Services and if the Contractor receives such a direction, the Contractor must immediately resume the provision of the Drilling Services.

6. Subject to clause 29.6, if the Company gives a direction to suspend for any reason other than breach of this Contract by the Contractor or any act or omission by the Contractor or the Contractor's Personnel not authorised by this Contract, the Contractor is entitled to payment of its reasonable and verifiable costs incurred directly as a result of complying with the direction under clause 4.

7. Except to the extent provided in clause 2.6, the Contractor is not entitled to make, and the Company is not liable for, any Claim for or in connection with a direction given pursuant to clause 2.4.

Insurance

8. From the Start Date until the end of the last Defects Correction Period (longer periods are applicable for Professional Indemnity Insurance), the Contractor must procure and maintain the insurances required by the applicable Laws and/or such insurances as the Company may require the Contractor to obtain in accordance with Insurance Requirements (if applicable) and such other insurances as are customarily engaged on a prudent basis to cover the business and assets of the Contractor.

9. The Contractor must ensure that its Subcontractors are insured as required by this clause , as appropriate, as if they were the Contractor.

10. The Contractor must, on or prior to the Start Date and otherwise when requested by the Company, provide to the Company certificates of currency and renewal certificates or other evidence of compliance with this clause reasonably required by the Company. Despite anything to the contrary in this Contract, the Company:

    1. has the right to refuse the Contractor (and any of the Contractor's Personnel) entry to the Company's premises; and
    2. is not obliged to pay, and may withhold payment of any amount owed by it to the Contractor without any interest accruing under this Contract,

    unless and until the Company has been so satisfied. Nothing in this clause 10 will fix the Company with notice of the contents of any policy and will not be raised as a defence to any claim by the Company against the Contractor.

1. The insurance policies under this Contract are primary, and not secondary to the indemnities referred to in this Contract. The effecting of any or all insurances as required by this Contract shall not in any way limit the liabilities or obligations of the Contractor to the Company under any other provision of this Contract.

2. If any event occurs which may give rise to a claim involving the Company under any policy of insurance to be taken out by the Contractor under this Contract, the Contractor shall:

    1. notify the Company within 14 (fourteen) days of that event; and
    2. ensure that the Company is kept fully informed of any subsequent actions and developments concerning the relevant claim.

Liability and Indemnity

1. The Contractor must indemnify, and keep indemnified, the Company and its Related Entities on demand from and against all costs, losses, claims, proceedings, demands and actions of any nature, whether actual or threatened, made against the Company or its Related Entities arising out of or in connection with:

    1. any breach of this Contract or applicable Law by the Contractor;
    2. any gross negligence, negligence, wilful misconduct or unlawful act or omission of the Contractor or Contractor's Personnel, or of any other person for whose acts or omissions the Contractor is liable;
    3. any claim that the Drilling Services or the Company's use or enjoyment of the Drilling Services infringes or allegedly infringes the Intellectual Property Rights of any person; or
    4. any Taxes, fines, penalties and associated liabilities paid, suffered or incurred by the Company after a request or demand to do so from any Authority in the Country, which the Contractor disputes, omits or otherwise refuses to pay in violation of applicable Laws,

except to the extent caused, or contributed to, by gross negligence or wilful misconduct of the Company or the Company's Personnel.

1. Except as set out in clause 17.4, neither Party will be liable to the other Party for any Consequential Loss suffered or incurred by the other Party in connection with this Contract.

2. Except as set out in clause 17.4:

   1. the Contractor's liability to the Company arising out of or in connection with this Contract is limited to the amount set out in the Contract Specifics; and

   2. the Company's liability to the Contractor arising out of or in connection with this Contract is limited to an amount equal to the Contract Price.

1. Nothing in clause 17.2 or clause 17.3 excludes or limits:

   1. a Party's liability:

1. for a deliberate breach of this Contract or any wilful misconduct; or
2. in respect of fraud or fraudulent misrepresentation; or
3. in respect of liquidated damages (if any), reduction of the Contract Price under Schedule 2 (if any) or under any provision in this Contract where a debt or other payment is expressly recoverable; or
4. for the death of, or personal injury sustained by, an individual to the extent such death or personal injury was caused by the negligence or wilful misconduct of that Party or that Party's officers, employees or agents; or
5. for any matter which cannot be excluded or limited by operation of applicable Law;

   6. the Contractor's liability:

1. to indemnify the Company under clause 2.1(c) and (d);
2. to indemnify the Company pursuant to clause 2.1 in respect of damage to the property of a third party;
3. to indemnify the Company pursuant to clause 2.1 for breach of clause 25 by the Contractor;
4. to the extent that the Contractor is required by this Contract to procure and maintain insurance in respect of that liability;
5. to the extent that the Contractor recovers any amount for which it is liable under this Contract from a Subcontractor or third party; or
6. to rectify any Defect.

1. The rights and obligations under this clause continue after the End Date and extends to include any claims by the Contractor's Personnel and third parties whether or not specifically stated in clause .

Intellectual Property

2. Any and all Intellectual Property (present or future) created or coming into existence as a result of, for the purpose of, or in connection with the performance of this Contract (including all Intellectual Property developed by the Contractor or a Subcontractor in performing this Contract, any Intellectual Property created or developed jointly by the Parties in the course of or for the purposes of performance of this Contract, (the Project IP)) vests with the Company from the moment of its creation or coming or existence, and the Contractor hereby assigns all rights, title and interest in and to the Project IP to the Company (including, but not limited to, any Project IP created prior to, on or after the date of the Contract).

3. All the IP Rights to the Contractor's Intellectual Property (whether owned by the Contractor or licensed to the Contractor by a third party), which is in existence at the date of this Contract or comes into existence after the date of this Contract otherwise than in connection with this Contract remains vested in the Contractor and the Contractor grants to the Company a worldwide, non-exclusive, perpetual, royalty-free, irrevocable, transferable licence (with the right to assign and sub-license such Contractor's IP) to use the Contractor's IP.

Confidential Information and Publicity

4. The Contractor must, and must ensure that the Contractor's Personnel:

   1. keep the Confidential Information in such a way as to ensure that it remains confidential and is not disclosed without the Company's prior written approval and not take any photographs of any part of the Company's operations and/or Sites;
   2. not advertise or make any public announcement or issue any media release regarding this Contract or the transactions contemplated herein without the Company's prior written approval;
   3. use Confidential Information only as necessary for the purposes of fulfilling its obligations under this Contract; and
   4. subject to clause 2.1, only disclose the Confidential Information to Related Entities or Contractor's Personnel who need the information to enable the Contractor to fulfil its obligations under this Contract or otherwise with the Company's prior written approval.

   For the purposes of this clause 19, "**Confidential Information**" means:

   1. the terms of this Contract;
   2. all information (in any form) relating to the Company or its Related Entities made available to the Contractor at any time in connection with this Contract; and

3. any information that concerns the business, operations, finances, plans, Personnel or customers of the Company or its Related Entities, which is disclosed to or acquired by the Contractor (including any information that is derived from such information),

but does not include information which:

1. is or becomes public knowledge other than by a breach of this Contract; or
2. has been independently developed by the Contractor without breach of this Contract or acquired by the Contractor from a source which was not subject to a duty of confidentiality to the Company or its Related Entities (but only if, to the Contractor's knowledge, the source is not prohibited from disclosing such Confidential Information to the Contractor).

1. Subject to clause 3.1, the Contractor's obligation not to disclose Confidential Information without the Company's prior written approval does not apply to disclosures to the extent that they are:

    1. required by Law (including disclosure to any stock exchange or to any Authority);
    2. by order of any court or tribunal; or
    3. made to its legal advisers, accountants or auditors that are subject to a confidentiality agreement on terms not less stringent than this clause 19.

1. Before making any disclosure pursuant to clause 19.21, the Contractor must:

    1. give the Company details of the reasons for the disclosure and a copy of the information the Contractor proposes to disclose;
    2. where reasonably possible, provide the Company with sufficient notice to enable the Company to seek a protective order or other remedy; and
    3. provide the Company with all assistance and co-operation which the Company considers necessary to prevent or limit that disclosure including by making such amendments to the terms of the disclosure, as may be requested by the Company.

1. The Contractor must, within 10 (ten) Business Days (or any other period agreed in writing by the Parties) after a direction by the Company to do so, return or destroy all Confidential Information in the Contractor's possession, power or control.

2. Notwithstanding the provisions of clause 3.1, the Contractor, its Related Entities and their respective legal, accounting and financial advisers may retain any Confidential Information which is required to be retained by Law or for the purposes of compliance with any relevant professional standards or insurance policies or where reasonably necessary to support any advice given to the Contractor or a Related Entity and for such period as required by Law.

3. Any Confidential Information retained under clause 3.2 will remain subject to the provisions of this clause until it is destroyed.

4. The Contractor must inform the Company immediately if it becomes aware or suspects that there has been a breach of its obligations under this clause 19.

5. The rights and obligations under this clause 19 shall survive termination of this Contract and continue for 5 (five) years after the End Date.

Taxes

6. The Contractor must pay all Taxes to the relevant Authority. If the Contractor pays any Taxes on behalf of the Company, the Contractor must provide the Company with documentary evidence of the payment of those Taxes.

7. Where the Company believes it is required by Law to withhold or deduct any amounts with respect to or which relate to any Tax from any payment due to the Contractor, the Company shall be entitled to withhold or deduct such amounts.

8. Where a relevant Authority requires the Company to pay to it a withholding amount that exceeds the amount that was withheld or deducted under clause 3.7, the Company may provide the Contractor with proof from the relevant Authority that payment is required, request the Contractor to pay and the Contractor must pay the excess amount to the Company.

9. Whenever the Company withholds or deducts that amount from any payment due to the Contractor, the Company must give the Contractor a written notice of such amount withheld.

10. If any goods are to be imported into the Country:

    1. the Contractor must supply all documentation and do all that is reasonably necessary to assist the Company to obtain a tariff, customs, excise or importation concession, or any concession analogous thereto, in respect of those Goods; and

    2. the Company will be entitled to the sole and full benefit of any tariff customs, excise or importation concession, or any concession analogous thereto, granted in respect of those Goods.

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Assignment and Subcontracting

1. The Contractor cannot assign, transfer, charge or otherwise dispose of any of its rights, interests or obligations in respect of this Contract without the prior written consent of the Company, which consent must not be unreasonably withheld.

2. The Company may assign its rights or delegate any obligation in respect of this Contract or novate the Contract to a Related Entity or a person financially capable of meeting its obligations, and the Contractor irrevocably consents to such assignment, delegation or novation. If required by the Company, the Contractor must enter into any document reasonably required to give effect to the assignment, delegation or novation.

3. The Contractor must obtain the approval of the Company before appointing any Subcontractor to perform any part of its obligations under this Contract. The Contractor is liable to the Company for the acts, omissions and/or defaults of any Subcontractor as if they were acts, omissions or defaults of the Contractor.

Dispute Resolution

4. Where any dispute, controversy or claim arising out of or in relation to this Contract arises, a Party may give a notice of dispute to the other Party (the **Dispute**). Within twenty (20) Business Days of the notice (or any other period agreed in writing between the Parties), the Representatives (or their nominees) must confer to attempt to resolve the Dispute.

5. Notwithstanding the foregoing, any Dispute that has not been amicably resolved pursuant to clause 22.1 within sixty (60) Business Days shall finally be resolved by arbitration in accordance with the Rules of Arbitration of the International Chamber of Commerce current at the date of reference (the **ICC Rules**) as amended herein:

6. pursuant to which the dispute shall be finally resolved on the basis that:

    1. there shall be one arbitrator;
    2. the Parties shall endeavour to agree on the nomination of the sole arbitrator but failing agreement between them within a period of fourteen (14) days after receipt of the claimant's request for arbitration, the arbitrator shall be appointed by the Court of Arbitration of the International Chamber of Commerce under the ICC Rules;
    3. the seat of the arbitration shall be London, England, save that the Parties expressly agree that leave to appeal under section 69(1) of the Arbitration Act 1996 or an application for the determination of a preliminary point of law under section 45 of the Arbitration Act 1996 may not be sought with respect to any question of law arising out of an award or in the course of the proceedings;
    4. the language of the arbitration shall be English;
    5. the Emergency Arbitrator Provisions of the ICC Rules shall not apply; and

6. notwithstanding the governing law clause, the arbitration and the agreement to arbitrate shall be governed by the law of England & Wales.

1. The Parties agree to be bound by any decision, award or ruling of the arbitral tribunal under this clause 22 and shall be final and binding on the Parties, and the Parties undertake to carry out any award without delay. Judgment upon the award may be entered by any court having jurisdiction over the award or relevant party or its assets.

2. Except as the tribunal or a competent judicial authority may determine, pending the resolution of any Dispute, both Parties must continue to perform their obligations under this Contract, except in the case of a disputed Invoice under clause 2.1, in which case the Company is not required to pay the amount disputed.

Notices and Manner of Delivery

3. Unless otherwise specified in this Contract any notice, approval, consent or other communication in relation to this Contract must be in writing, in the English language and delivered by the Permitted Method to the attention of the relevant Representative to the address for notices for the relevant Representative, out in the Contract Specifics.

4. A notice submitted in accordance with clause 6.3 is effective at the time stated in clause 23.5, and if this is after 5pm in the place of receipt, will be considered to be received on the next Business Day.

5. This clause does not prevent normal, day-to-day communications between the Parties taking place by email.

6. A notice given pursuant to clauses and may not be sent electronically by email or as an attachment to an email.

7. The Permitted Method means any of the methods set out in the first column below, the second column setting out the date on which a notice given by such Permitted Method shall be deemed to be given provided the notice is properly addressed and sent in full to the Notified Address:

(1) **Permitted Method**	**(2)** **Date on which notice deemed given**
Personal delivery	When left at the address for the relevant Representative on a Business Day, or, if not a Business Day or after 5pm, on the next Business Day
First class pre-paid post	Two Business Days after posting
Registered or International registered or prepaid airmail	Seven Business Days after posting
E-mail	At the time shown in the delivery

(1) Permitted Method	(2) Date on which notice deemed given
	confirmation report generated by the sender's email system; or if the sender's email system does not generate a delivery confirmation report, within 12 hours of the time the email is sent, unless the sender receives a return email notification that the email was not delivered, undeliverable or similar, at the time which is within 12 hours from the time the email was sent

Inconsistency between Parts of this Contract

8. To the extent of any inconsistency between the several parts of this Contract, the order of precedence set out in clause 2.1 of the Form of Agreement will apply.

Corruption and Trade Controls

9. Anti-corruption and anti-fraud

Notwithstanding any other provision of this Contract, the Contractor shall at all times:

1. comply with all applicable Anti-Corruption Laws;comply with the Anti-Corruption Policies;
2. maintain in place throughout the duration of this Contract its own policies and procedures to ensure compliance with the Anti-Corruption Laws, the Anti-Corruption Policies and will enforce them where appropriate;
3. immediately report to the Company any request or demand for any undue financial or other advantage of any kind received by the Contractor in connection with the performance of this Contract;
4. immediately notify the Company in writing if a Government Official becomes an officer or employee of the Contractor or acquires a direct or indirect interest in the Contractor;
5. not, either directly or indirectly, pay any commission or fees or grant any rebates or other remuneration or gratuity to any employee, agent, or officer of the Company or any of its Related Entities;
6. immediately notify the Company if any person solicits improper payments or other things of value from the Contractor in connection with Contractor's work on behalf of the Company and its Related Entities; and ensure that no monies paid to it by the Company under this Contract shall be used by the Contractor for bribery or similar illegal activity.

The Contractor warrants and represents that in relation to this Contract:

1. none of the officers, directors, or employees, shareholders (registered or beneficial), or individuals with a direct or indirect financial interest in the Contractor are Government

Officials. The Contractor shall notify the Company promptly in writing if a Government Official acquires an ownership or beneficial interest in the Contractor, or become an officer or director of the Contractor.

2. it has not, and will not, promise, offer, give or authorize the giving of any payments or the provision of other things of value to any individual or entity to obtain business, to retain business, to receive an improper advantage, or to receive favoured treatment. These prohibitions apply even if payments of this kind are commonplace and accepted as a way of doing business in a given part of the world.

3. it has not received, agreed or attempted to receive the proceeds of or profits from a crime or agreed to assist any person to retain the benefits of a crime;

4. it will perform appropriate anti-corruption-related due diligence on any Subcontractor engaged to perform this Contract and inform any such Subcontractor of the Company's anti-corruption-related policies in advance of the Subcontractor performing services or receiving funds provided to the Contractor pursuant to this Contract.The foregoing representation and warranties shall be continuing in effect throughout the term of this Contract, and the Contractor shall immediately notify the Company in writing if any aspect of such representations and warranties ceases to be complete and accurate.

In performance of the services in connection with this Contract, Contractor shall not use any Subcontractors or third parties without the prior written consent of the Company. Contractor shall require that any Subcontractors used in connection with this Contract agree to the terms contained in this clause.

Contractor and any Subcontractor the Contractor uses in connection with this Contract shall provide such periodic certificates of compliance with this clause as may from time-to-time be reasonably requested in writing by the Company.

Upon request from the Company, the Contractor shall make its books and records available for review so that the Company may confirm compliance with terms of this Contract.

Contractor's failure to abide by this clause shall be deemed a material breach of this Contract, and:

1. the Company shall have no further obligation to pay the Contractor;

2. the Contractor shall immediately repay the Company the amount of funds or value paid by Contractor to a third party in breach of this clause;

3. the Contractor shall hold harmless and indemnify on demand the Company for any losses, liabilities, costs, expenses (including attorneys' fees and court costs), penalties and sanctions related to or arising out of Contractor's breach of this clause; and

4. the Company shall be entitled to immediately suspend or terminate this Contract pursuant to clause 14 of this Contract.

1. Sanctions

The Contractor shall ensure that:

1. it complies with the export control and sanctions laws of the United States, European Union, Canada, and other applicable government authorities, including without limitation the Export Administration Regulations;

2. it will not infringe any embargo imposed by the European Union, United Kingdom, Canada, the United States, the United Nations or any other applicable jurisdiction (including the jurisdiction of incorporation of the Contractor), also considering the limitations of domestic business and prohibitions of by-passing;

3. in relation to goods, works or services provided by, or supplied to a third party by the Contractor, these are not intended for use in connection with armaments, nuclear technology or weapons, if such use is subject to prohibition or authorisation which has not been obtained; and

4. it complies with the regulations applicable to Sanctioned Persons concerning the trading with entities, persons and organisations listed therein

    1. The Contractor and any Subcontractor the Contractor uses in connection with this Contract shall provide periodic certificates of compliance with this clause as may from time-to-time be reasonably requested in writing by the Company.

    2. The Contractor represents and warrants that it is not a Sanctioned Person and to the best of its knowledge, it is not likely to become a Sanctioned Person for the duration of this Contract. The foregoing shall be continuing in effect throughout the term of this Contract, and the Contractor shall immediately notify the Company in writing if any aspect of such warranty ceases to be complete and accurate.

    3. Nothing in this Contract requires any Party to take any action, or refrain from taking any action, where doing so would be prohibited by, or subject to, penalty under any applicable national and international export control laws and regulations (including trade sanctions).

    4. The Contractor's failure to abide by this clause, or the Contractor exposing the Company to the risk of penalties under any applicable export control and sanctions laws, shall be deemed a material breach of this Contract, and:

1. the Company shall have no further obligation to pay the Contractor, including for any amounts that may be owed by the Company to the Contractor prior to the date the Contractor became a Sanctioned Person;

2. the Contractor shall immediately repay the Company the amount of funds or value paid by the Contractor to a third party in breach of this clause;

3. the Contractor shall hold harmless and indemnify on demand the Company for any losses, liabilities, costs, expenses (including attorneys' fees and court costs), penalties and sanctions related to or arising out of Contractor's breach of this clause; and

4. the Company shall be entitled to immediately suspend or terminate this Contract pursuant to clause 14 of this Contract.

    5. If required to conduct export control checks, the Contractor, upon request by the Company but subject to the Company complying with all reasonable requirements as to confidentiality, shall promptly provide the Company with all information pertaining to the source of particular goods, works and services provided by the Contractor as part of the Drilling Services, as well as any applicable export control restrictions.

    6. Nothing in this Contract requires any Party to take any action, or refrain from taking any action, where doing so would be prohibited by or subject to penalty under any applicable national and international export control Laws and regulations (including trade sanctions).

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Audit and Retention of Documents

1. During the performance of Drilling Services, and for a period ending five years after the end of the last Defects Correction Period, the Company, or a third party appointed by the Company, may from time to time conduct an audit of:

    1. all invoiced charges made by the Contractor to the Company;
    2. the Contractor's compliance with any applicable Law;
    3. the Contractor's adherence to its obligations under clause ; or
    4. any other provision of this Contract under which the Contractor has obligations, the performance of which is capable of being verified by audit.

1. The Contractor shall provide the Company with all reasonable access during the performance of Drilling Services (including the taking of copies) to all Contractor's Personnel, books, records, systems, monthly reports on payments made to the Subcontractors, a going concern statement from the Contactor's auditors, procedures and correspondence relating to this Contract, to audit and verify for any reasonable purpose including monitoring efficiency, verifying price and determining best practice in relation to the performance of Drilling Services. Should the Company reasonably require to have the Contractor's financial statements be inspected by its auditors, such auditors shall be subject to the same confidentiality obligations as set out in this Contract.

2. Without limiting any other rights and remedies available to the Company, if any deficiencies are identified by an audit undertaken under clause 4.1, the Contractor shall, at its cost and expense, take prompt corrective action and notify the Company of such action including repayment of any sums (with finance charges) as may be appropriate to the Company.

3. The Contractor shall maintain and retain for a period of the later of two years after the end of the last Defects Correction Period or the completion of any audit initiated by the Company under clause 4.1 after the end of the last Defects Correction Period, clear, full and proper records of all Drilling Services provided including all details and data used in the creation of Invoices.

4. This clause survives the termination or expiry of this Contract.

Representations and Warranties

5. Without limiting any other term of this Contract, the Contractor represents and warrants to the Company that each of the statements made in clause 4.7 is correct as at the execution date of this Contract and shall remain so until the End Date. The Contractor acknowledges that a breach of any such warranties may (in the Company's sole discretion) be regarded as constituting a material breach for the purpose of clause 6.6.

6. This clause survives the termination or expiry of this Contract.

7. The Contractor represents and warrants to the Company that:

   1. it is a legal entity, duly incorporated and validly existing under the Laws of its jurisdiction of incorporation;
   2. for the duration of this Contract, it will remain incorporated in its jurisdiction of incorporation as at the date of this Contract;
   3. it has full corporate power to enter into, and perform, this Contract, and neither the execution of this Contract nor the performance of the Drilling Services results shall result, in a breach of:

1. the terms of, or constitute a default under, any agreement, undertaking or instrument; or
2. any order, rule, writ, regulation, injunction or decree of any court or Authority or Law applicable to the Contractor by which the Contractor may be bound;
3. it is, and the Contractor's Personnel (including any additional or replacement Contractor's Personnel) are, suitably equipped, organised, qualified, financed, trained and experienced to perform all of its/their obligations under this Contract, and shall exercise the level of care and skill usually exercised in accordance with Good Industry Practice in the performance of Drilling Services;
4. this Contract has been validly executed by the Contractor, and constitutes valid and binding obligations of the Contractor enforceable according to its terms;
5. neither the performance of Drilling Services infringes or shall infringe on the Intellectual Property Rights of any third party; and
6. all information provided to the Company in connection with the Company's due diligence review questionnaire is complete, true and accurate in all material respects as at the date provided and not misleading in any material respect and there is no information not disclosed which renders any information given to the Company incomplete, inaccurate or misleading.
7. the Contractor has complied with the instructions given to it in the tender process with respect to the provision of information and so far as reasonable has provided information which would be relevant to the Company's decision to retain the Contractor to carry out the Drilling Services and to perform its other obligations under this Agreement.

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General

1. This Contract will be governed by, construed and take effect in accordance with the Governing Law.

2. The Parties agree that the United Nations Convention on Contracts for the International Sale of Goods does not apply in any respect to this Contract.

3. The Parties do not intend any term of this Contract to be enforceable by any person who is not a Party to this Contract, other than any Barrick Group Company or the Company's Representative to the extent referred to in this Contract. Notwithstanding the foregoing, the Parties may, by agreement, rescind or vary this Contract without the consent of any third party to whom the right of enforcement of any of its terms has been expressly provided.

4. To the fullest extent permitted by Law, in relation to the subject matter of this Contract, this Contract constitutes the entire agreement between the Parties and supersedes any prior written or other agreement between the Parties relating to the subject matter of this Contract. Each Party acknowledges that in entering into this Contract, it is not relying on any representation, warranty or other statement relating to the subject matter of this Contract which is not set out in this Contract, provided that nothing herein shall affect a Party's rights in the case of fraud.

5. Nothing contained in this Contract is to be construed as constituting a joint venture, agency or partnership or employment relationship between the Contractor (or its Personnel) and the Company.

6. An amendment to any term of this Contract or a waiver of any right arising under or in connection with this Contract, must be in writing and signed by the authorised representatives of both Parties.

7. This Contract may be executed in any number of counterparts, and this has the same effect as if the signatures on the counterparts were on a single copy of the Contract. All counterparts, taken together, constitute one instrument. A Party may execute this Contract by signing any counterpart.

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Force Majeure

8. If a Party is affected by a Force Majeure Event (the "**Affected Party**") it must as soon as practicable, and in any event within 5 Business Days from the day on which the Affected Party first knew of the Force Majeure Event, give written notice to the other Party of the details or circumstances giving rise to the Force Majeure Event, the estimated delay in performance resulting from the Force Majeure Event and the steps that it intends to take to overcome or mitigate the Force Majeure Event.

9. Subject to clauses 29.3 and 29.5, if an Affected Party is prevented or delayed in performing an obligation by or as a result of a Force Majeure Event, the Affected Party will be excused from performing the obligation and the Affected Party will not be liable to the other Party for its failure or inability to perform the obligation during the time and to the extent that such performance is prevented or delayed.

10. The Affected Party must use all reasonable efforts in accordance with Good Industry Practice to mitigate the cause of, and the result of, the Force Majeure Event and to remedy the situation and resume performance of its obligations under this Contract as soon as possible.

11. If a Force Majeure Event prevents an Affected Party from performing substantially all of its obligations under this Contract for a continuous period of 120 days, either Party may immediately terminate this Contract by written notice to the other Party. On termination under this clause 29.4 the Contractor is entitled to payment for Drilling Services properly performed up to the date of termination and to demobilisation at the rates set out in Schedule 2 (Contract Pricing), and neither Party shall have any further liability to the other, including for loss of profit, loss of opportunity or any other indirect or consequential loss arising from the termination.

12. This clause 29 does not apply to, and a Party may not claim relief under this clause 29 in respect of: (a) any suspension, stoppage or stand-down arising from the Contractor's failure to comply with the Site Standards and Procedures, the Barrick Policies and Procedures, any health, safety or environmental requirement, or any other obligation under this Contract; (b) any direction to suspend given by the Company under clause 15 which is not given as a consequence of a Force Majeure Event; (c) any act, omission, default or negligence of the Contractor or the Contractor's Personnel; (d) the Contractor's lack of funds or inability to obtain finance; or (e) any obligation to pay money which has already fallen due.

13. The Contractor is not entitled to standby, delay, idle-time, availability or other payment in respect of any period during which the Drilling Services are suspended or delayed as a result of a Force Majeure Event, and each Party bears its own costs arising from the Force Majeure Event. This clause 29.6 is to be read consistently with clause 15.3, and clause 15.3 does not entitle the Contractor to payment of costs where the direction to suspend is given as a consequence of a Force Majeure Event.

14. Where the whole or substantially the whole of the Drilling Services is suspended as a result of a Force Majeure Event for a continuous period of 3 months, the Contractor may, by written notice to the Company, relocate its plant, equipment, materials and Personnel from the Site to an alternative location, at the Contractor's cost and risk.

15. Where the Company gives a direction to resume the Drilling Services following a relocation under clause 29.7, the Contractor shall have 3 months from the date of that direction to remobilize to the Site either the equipment previously deployed or replacement equipment of equivalent specification, condition and capability approved by the Company. Remobilization shall be charged at the rates set out in Schedule 2 (Contract Pricing) or, where no rate applies, at rates agreed between the Parties.

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Schedules

Schedule contents

Schedule 1 – Drilling Services
Schedule 2 – Contract Pricing
Schedule 3 – Key Performance Indicators
Schedule 4 – Insurance Requirements
Schedule 5 – IP Requirements
Schedule 6 – Responsibility Matrix

Underground Diamond Drilling and Grouting Scope of Works

Barrick – Kibali Gold Mine Underground Operations

MDR700 / LMA90 / LM110 Equivalent Underground Diamond Drill Rigs

NQ / NQU / NQ2 / HQ Coring | Fan Drilling | Up-Holes | Down-Holes | Directional / Wedge Drilling | Underground Drill Hole Grouting

Client: Barrick Gold Corporation
Project Location: Kibali Gold Mine, Haut-Uélé Province, Democratic Republic of the Congo
Proposed Contractor: _____

Expected Duration: 2 to 3 Year Service Agreement

Anticipated Meterage: 244,000m – 368,000m estimated only.
Date: 26th September 2026.

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1. Project Overview

The purpose of this Scope of Works is to define the operational, technical, safety, environmental, quality, maintenance, grouting, and reporting requirements for the provision of Underground Diamond Drilling Services at Barrick's Kibali Mine site.

The drilling contractor shall provide all labour, supervision, underground diamond drill rigs, tooling, consumables, maintenance support, safety systems, transport, underground support equipment, and associated services required to safely and efficiently complete underground exploration, resource definition, grade control, geotechnical, and directional drilling programs.

The scope is intended to support safe and productive drilling from underground drill cuddies, crosscuts, access drives, and other approved underground drill locations.

Drilling activities may include:

- Underground NQ / NQU / NQ2 / HQ diamond coring
- Fan drilling from underground cuddies
- Single-hole exploration drilling
- Up-hole and down-hole drilling
- Flat to inclined holes
- Parent and daughter wedge holes
- Directional drilling
- Geotechnical holes

The contractor shall conduct all work in accordance with Barrick requirements, Kibali site procedures, applicable DRC legislation, OEM requirements, and the Barrick Global Drilling Standard.

2. Scope of Work

The contractor shall provide a complete underground diamond drilling service, including but not limited to:

- Mobilisation of drill rigs, personnel, tooling, consumables, and support equipment
- Underground transport of drill rigs and equipment
- Drill site inspection prior to rig set-up
- Drill cuddy preparation verification
- Safe rig positioning, anchoring, and levelling
- Services connection, including water, power, air, communications, and ventilation where required
- Collar set-up and alignment
- NQ / NQU / NQ2 / HQ wireline coring
- Up-hole, down-hole, and fan drilling
- Rod handling and rod string management
- Downhole surveying
- Core handling and delivery
- Hole deviation control
- Ground condition management

- Grouting of completed, abandoned, unstable, water-bearing, or otherwise designated drill holes, including flushing, plugs, packers, tremie placement, verification, and records
- Preventative maintenance and breakdown response
- Daily, weekly, and monthly reporting
- Demobilisation, clean-up, and handover of completed drilling areas

3. Drilling Parameters and Performance Targets

3.1 Operating Schedule

Unless otherwise directed by Barrick, underground drilling operations shall be planned around:

- 24-hour continuous operations
- Two 12-hour shifts per day
- Day shift and night shift operations
- Continuous drilling where safety, ground conditions, maintenance, ventilation, power, and water supply allow

The contractor shall ensure sufficient personnel, supervision, maintenance support, consumables, and critical spares are available to support continuous underground operations.

3.2 Productivity Target

The baseline productivity target shall be:

- Minimum 28 metres per 12-hour shift
- Minimum 56 metres per 24-hour period per rig

Actual productivity may vary depending on:

- Ground conditions
- Hole depth
- Hole angle
- Core size
- Up-hole or down-hole configuration
- Rod pull requirements
- Ground support interaction
- Access delays
- Services availability
- Survey requirements
- Directional drilling or wedge work
- Hole stability issues

All delays shall be accurately recorded and categorised in daily drilling reports.

3.3 Hole Configuration

The drilling program may include:

- Fan drilling from underground cuddies
- Single exploration holes
- Parent holes
- Daughter holes
- Wedge holes
- Up-holes
- Down-holes
- Flat or near-horizontal holes

Fan drilling may require multiple holes from a single rig set-up, with frequent changes to azimuth and dip. The contractor shall ensure rig configuration and set-up methodology allow efficient and safe fan drilling without repeated unnecessary repositioning.

3.4 Drilling Angles

The underground drilling program may require full fan drilling capability, including:

- Vertical down holes: -90°
- Inclined down holes
- Flat holes
- Inclined up-holes
- Vertical up-holes: +90°

The contractor shall provide rigs capable of completing required drilling angles safely and accurately.

Where full spherical drilling capability is required, the rig shall be suitable for drilling across the required angle range without compromising stability, guarding, rod handling safety, operator position, or access around the drill.

3.5 Core Size

The standard drilling sizes shall include:

- NQU
- NQ2
- NQ
- HQ where required

Core size may be changed based on geology, ground conditions, target requirements, hole depth, or technical instruction from Barrick.

Any reduction in core size shall be approved by Barrick unless immediate action is required to protect the hole, recover equipment, or prevent loss of the borehole.

4. Equipment and Rig Specifications

The contractor shall mobilise underground diamond drill rigs suitable for Kibali’s underground operating environment.

Indicative acceptable rig types include:

Rig Type	Application	Key Requirement
Boart Longyear MDR700 or similar x 3	Mobile underground fan drilling	Articulation, underground mobility, rod handling, full fan capability
Boart Longyear LMA90 / LM110 or similar x 3	Modular or skid-mounted underground drilling	Deep NQ capability, flexible installation, suitable for cuddies
Equivalent approved rig	Subject to Barrick approval	Must meet or exceed required capability

All proposed rigs shall be reviewed and accepted by Barrick prior to mobilisation.

5. Minimum Underground Rig Requirements

Each underground drill rig shall be suitable for the intended environment and shall include, as applicable:

- Underground-compliant drill carrier or skid arrangement
- Feed frame suitable for required hole angles
- Rod handling system
- Breakout system
- Wireline winch
- Emergency stop systems
- Guarding on rotating components
- Rod guarding where practicable
- Certified lifting points
- Fire suppression system
- Hydraulic burst protection sleeves
- Compliant Pressure relief valves
- Fail-to-safe hydraulic systems
- Winch limiters
- Crown-out protection
- Lighting suitable for underground night and low-light work
- Lockable isolation points
- Drip trays and spill containment
- Suitable electrical protection systems
- Grounding and earthing where electrically powered
- Ventilation compatibility for diesel-powered equipment
- Safe access and egress around operator work areas

6. Underground Drill Site Requirements

6.1 Drill Cuddy Inspection

Prior to rig set-up, the contractor shall inspect the drill cuddy or drill location to confirm it is safe and suitable for drilling.

The inspection shall verify:

- Ground support is installed and suitable
- Backs, walls, shoulders, and floor are safe
- Scaling has been completed where required
- Cuddy dimensions are suitable for rig set-up
- Adequate clearance exists for mast movement
- Adequate space exists for rod handling
- Ventilation is suitable
- Lighting is adequate
- Water supply is available
- Electrical supply is available where required
- Drainage and water management are suitable
- Escape route is clear
- Communication system is available
- Interaction with mobile equipment is controlled

Where a drill site is not safe or suitable, drilling shall not commence until the issue has been reported, assessed, and rectified.

6.2 Rig Positioning and Set-Up

The contractor shall position and secure the drill rig in accordance with the approved drill plan.

The contractor shall ensure:

- Rig is positioned accurately to collar location
- Rig is stable before mast movement or drilling
- Jacks, stabilisers, clamps, or anchors are correctly installed
- Feed frame is aligned to planned dip and azimuth
- Operator position is safe and protected
- Rod handling area is clear and controlled
- Barricading and signage are installed
- Exclusion zones are established where required
- Services are routed safely
- Hoses and cables are protected from damage
- Emergency access is maintained

For up-hole drilling, particular attention shall be given to dropped object risk, rod control, water return, collar stability, and exposure of personnel beneath suspended tooling.

6.3 Services Connection

The contractor shall safely connect and manage all underground drilling services, including:

- Water supply
- Electrical power
- Hydraulic supply where applicable
- Compressed air where required
- Ventilation ducting where required
- Communications
- Lighting
- Pumping and drainage systems

All hoses, cables, and service lines shall be routed to prevent trip hazards, mobile equipment damage, uncontrolled leaks, or interference with emergency access.

7. Underground Drilling Methodology

7.1 Collar Set-Up

Barrick shall provide collar coordinates, hole ID, dip, azimuth, target depth, core size, and any special geological requirements.

Before commencing drilling, the contractor shall verify:

- Hole identification
- Collar location
- Planned dip
- Planned azimuth
- Planned depth
- Initial core size
- Casing requirements
- Survey requirements
- Core orientation requirements
- Wedge or directional requirements
- Ground conditions at collar location

No hole shall commence without an approved drill plan or instruction from Barrick.

7.2 Hole Collaring

Hole collaring shall be undertaken in a controlled manner to reduce early deviation, prevent collar breakout, and establish a stable borehole.

Collaring requirements include:

- Correct mast alignment
- Controlled rotation speed
- Controlled feed pressure
- Appropriate bit selection

- Controlled flushing water
- Casing installed where required
- Collar stability monitored
- Early ground issues reported
- Depth accurately recorded from commencement

For up-holes, the contractor shall ensure water return, broken ground, falling material, and rod movement risks are controlled.

7.3 Wireline Coring

The contractor shall use appropriate underground wireline diamond drilling methods to recover quality core.

The contractor shall ensure:

- Correct core barrel configuration
- Correct bit and reaming shell selection
- Correct water flow
- Suitable drilling additives where approved
- Controlled feed pressure
- Controlled rotation speed
- Rod torque is monitored
- Core lifters and cases are maintained
- Inner tubes are inspected and serviced
- Core blocking is completed accurately
- Core loss is recorded immediately

The contractor shall not continue drilling where poor drilling practice is causing preventable core loss, excessive deviation, rod failure, stuck tubes, repeated bit damage, or avoidable downtime.

8. Up-Hole and Down-Hole Drilling Controls

8.1 Up-Hole Drilling

Up-hole drilling presents additional risk due to gravity, water return, dropped objects, and rod control.

The contractor shall ensure:

- Rods and tooling are positively controlled at all times
- Personnel do not stand beneath suspended rods or tooling
- Collar sealing and water control are managed
- Suitable rod handling equipment is used
- Catchment or water diversion is installed where required
- Core barrel retrieval is controlled
- Inner tube handling is controlled
- Dropped object controls are in place
- Exclusion zones are established beneath the hole

Up-hole drilling shall not proceed unless the rig set-up, rod handling method, and working area are considered safe.

8.2 Down-Hole Drilling

For down-hole drilling, the contractor shall manage:

- Rod string weight
- Main winch and wireline control
- Hole deviation
- Hole collapse risk
- Water return
- Rod wear
- Bit wear
- Stuck rod potential
- Core barrel retrieval

The contractor shall ensure the rig has sufficient hoisting, pullback, and braking capacity for the hole depth and rod string weight.

9. Fan Drilling Requirements

Fan drilling from underground cuddies requires accurate and repeatable set-up.

The contractor shall:

- Confirm fan design prior to drilling
- Verify each hole ID before collaring
- Set and record each dip and azimuth
- Avoid cross-holing or incorrect hole sequence
- Maintain accurate depth records
- Survey holes as required
- Update Barrick on hole progress daily
- Clearly identify completed, in-progress, abandoned, or pending holes

Any deviation from the planned fan sequence shall be approved by Barrick.

10. Directional Drilling and Wedge Holes

Directional drilling or wedge programs may be required to intersect specific targets from existing parent holes.

The contractor shall provide or support:

- Parent hole preparation
- Borehole conditioning
- Survey confirmation before wedge placement
- Wedge orientation
- Wedge setting
- Daughter hole drilling

- Survey confirmation after wedge kick-off
- Directional reporting
- Recovery of tools where practicable

No wedge shall be set without approval from Barrick geology or technical services.

For wedge drilling, the contractor shall clearly record:

- Parent hole ID
- Wedge depth
- Wedge type
- Wedge orientation
- Daughter hole ID
- Kick-off result
- Survey confirmation
- Any issues encountered

11. Ground Conditions and Hole Stability

The contractor shall actively manage changing underground ground conditions.

Potential issues may include:

- Fault zones
- Broken ground
- Clay zones
- Swelling ground
- Water-bearing structures
- Loss of return
- Highly fractured rock
- Blocky ground
- Stuck inner tubes
- Stuck rods
- Collapsing holes
- Excessive deviation

Controls may include:

- Casing
- Mud programs
- Shorter runs
- Reaming
- Controlled feed and rotation
- Reduced water pressure
- Grouting where approved
- Hole conditioning
- Rod pulls for inspection where justified

- Downhole additives where approved

All significant ground condition changes shall be recorded in daily reports.

12. Underground Diamond Drill Hole Grouting

The Contractor shall grout completed or permanently abandoned underground diamond drill holes in accordance with clause 12A below. Grouting may also be required for water-bearing holes, unstable zones, cross-hole connections, rehabilitation, environmental control, or final closure. No grouting shall commence without an approved written instruction identifying the hole, treatment interval, intended outcome, and acceptance requirements.

12.1 Grouting Work Plan and Authorisation

Before grouting, the contractor shall submit a hole-specific grouting work plan or approved task instruction addressing, as applicable:

Hole ID, collar location, dip, azimuth, diameter, drilled depth, accessible depth, and current condition

Purpose of the grout treatment and the interval or full column to be grouted

Down-hole, horizontal, or up-hole configuration and the selected placement method

Measured hole volume, theoretical grout volume, anticipated losses or overbreak, and contingency quantity

Proposed grout material, approved mix design, batch size, expected yield, working time, and curing period

Tremie line, drill-string, packer, bridge plug, bottom plug, top plug, collar seal, pumping, mixing, and pressure-control arrangements

Water intersection, loss-of-return, void, mine-working, and cross-hole communication risks

Isolation, barricading, exclusion zones, drainage, spill containment, communications, and emergency response

Required verification, sampling, records, and acceptance criteria

Any material change to the approved method, grout mix, treatment interval, placement pressure, or plug/packer arrangement shall be referred to Barrick for approval before work continues.

12.2 Hole Preparation and High-Pressure Flushing

The hole shall be conditioned before grout placement to remove drill cuttings, sludge, residual drilling additives, loose material, and contaminated water that could prevent grout continuity or bond. Unless otherwise approved, flushing shall continue until returns are visibly clean and stable.

Confirm the hole is open to the required treatment depth using rods, a tremie line, or another approved depth-verification method

Flush from the deepest practicable point toward the collar so displaced material is carried out of the hole

Use clean water and sufficient controlled flushing pressure and flow to clean the full treatment interval

Keep flushing and pumping pressures within the rated limits of hoses, fittings, swivels, rods, packers, pumps, and the assessed ground or formation pressure

Monitor and record flushing pressure, flow behaviour, return condition, water losses, blockage, and any communication with adjacent holes or mine workings

Manage all flushing water through approved underground drainage, settlement, or containment systems

High-pressure flushing shall not be used where it could hydraulically fracture the formation, destabilise ground, dislodge a plug or packer, expose personnel to uncontrolled discharge, or cause water or grout ingress into an active working. The work shall stop immediately if unexpected pressure, loss of return, ground movement, cross-flow, or uncontrolled discharge occurs.

12.3 Grout Materials and Mixing

Grout shall be a pumpable, non-segregating cementitious mix or another engineered product approved by Barrick. The contractor shall use the approved mix design and shall not add water or admixtures outside the specified proportions.

Cement, water, additives, and admixtures shall be compatible, within shelf life, and stored to prevent contamination or deterioration

Water shall be clean and suitable for the approved grout product

Each batch shall be mechanically mixed for the time specified by the approved mix design or product data

Batch quantities shall be measured and recorded; uncontrolled volumetric estimation is not acceptable

Mix density, flow or consistency, temperature, and other specified field checks shall be verified at the required frequency

Grout shall be placed within its approved working time and continuously agitated where required

Rejected, segregated, contaminated, partially set, or out-of-specification grout shall not be pumped into a hole

12.4 Down-Hole and Horizontal Hole Placement

For down-holes and flat or inclined holes where gravity placement alone cannot demonstrate a continuous column, grout shall be placed through a tremie line or drill string positioned at the deepest approved treatment point.

Prime the delivery system with an approved method that does not materially dilute the grout

Pump grout from the bottom of the treatment interval upward in a controlled, continuous operation

Keep the tremie or discharge point embedded in fresh grout while withdrawing it progressively to minimise segregation, dilution, air entrapment, and voids

Control the withdrawal rate against the calculated pumped volume and observed collar return

Continue placement until grout of consistent quality returns at the collar or the approved design volume and pressure acceptance criteria are achieved

Install an approved collar plug, cap, or seal where required to retain the grout during curing

Uncontrolled dumping of grout from the collar is not acceptable for full-column grouting unless Barrick has approved the method for a short, dry, verifiably open hole.

12.5 Up-Hole Placement, Packers, and Plugs

Up-hole grouting shall use a positive retention and pressure-control system. The arrangement may include an approved bottom or toe plug delivered through the drill string, a pressure-rated inflatable or mechanical packer, a top/collar plug, a sealed drill-string injection assembly, or another engineered method accepted by Barrick.

Confirm the plug or packer type, setting depth, orientation, pressure rating, compatibility, and retrieval or abandonment method

Function-test packers, valves, gauges, hoses, and relief devices before insertion

Set and verify the bottom plug or packer before applying grout pressure

Inject grout through the drill string or tremie line to the deepest point so the treatment interval fills progressively toward the collar

Use a top/collar packer or plug where required to contain grout and maintain the designed column while curing

Do not stand beneath the collar, rods, plugs, packers, hoses, or fittings while the system is pressurised

Provide physical restraint against hose whip and ejection of packers, plugs, rods, or fittings

Packers and plugs shall not be used as lifting devices unless separately engineered, certified, and approved for that purpose. Any permanent downhole item shall be recorded with its type and final depth.

12.6 Pumping, Pressure, and Stored-Energy Controls

Pumps, mixers, agitators, hoses, couplings, manifolds, gauges, valves, and relief devices shall be inspected, fit for purpose, and rated above the maximum approved working pressure

Calibrated pressure gauges shall be visible to the pump operator and positioned to avoid exposure to a line-of-fire hazard

A pressure relief or bypass system shall prevent pressure exceeding the approved maximum

All high-pressure connections shall use compatible positive-locking fittings and appropriate whip restraints

A defined exclusion zone and reliable communication shall be maintained between the collar operator, pump operator, and supervisor

Blockages shall not be cleared, fittings loosened, or lines disconnected until the system is isolated, pressure is proven to be zero, and stored energy is safely released

Pumping shall stop if pressure rises unexpectedly, grout is observed in an unintended location, a leak develops, equipment moves, or ground conditions change

12.7 Volume Control, Completion, and Curing

The contractor shall calculate theoretical hole volume from the verified hole diameter and treatment length, with allowance for casing, rods or liners left in the hole, overbreak, fractures, voids, and known losses. The planned quantity shall include sufficient contingency to complete the approved treatment without an avoidable cold joint.

Record the volume of every batch mixed, rejected, pumped, returned, spilled, or otherwise disposed of

Compare actual grout take with theoretical volume and immediately investigate any material variance

Do not rely on pressure alone as evidence of full-column placement where returns or volume reconciliation can be obtained

Top up the hole after initial settlement where instructed and reseal the collar

Barricade and label the collar with hole ID, grouting date and time, curing restriction, and responsible contractor

Do not disturb, drill through, pressure-test, or reopen the hole before the approved curing period has elapsed

12.8 Quality Assurance, Verification, and Acceptance

A grouted hole will be accepted only when the approved treatment has been completed and the contractor provides evidence demonstrating compliance. Verification may include:

Clean and stable flushing returns before grouting

Verified placement depth of the tremie, drill string, packer, and plugs

Continuous grout return at the collar of a consistency comparable with the placed mix

Reconciled theoretical volume, mixed volume, pumped volume, losses, returns, and final grout take

Specified density, flow, bleed, compressive-strength samples, or other field and laboratory test results where required

Stable final pressure or other approved pressure acceptance criterion where pressure grouting is specified

Photographic evidence of the set-up, collar condition, returns, sealing, and completed barricade

Barrick inspection and signed completion record

Where full-column continuity or the required treatment result cannot be demonstrated, Barrick may require re-flushing, re-grouting, staged treatment, pressure testing, verification drilling, or another remedial method. Rework arising from contractor non-conformance shall be completed at the contractor's cost, subject to the contract's commercial terms.

12.9 Grouting Records

The contractor shall submit a grouting report for each hole before acceptance. The report shall include:

Hole ID, location, dip, azimuth, diameter, drilled depth, accessible depth, and treatment interval

Reason for grouting and approved method statement or instruction reference

Pre-grout hole condition, flushing method, flushing duration, pressure, flow, return condition, and losses

Grout product, batch numbers, mix proportions, additives, mix times, test results, and working-time controls

Theoretical volume, contingency, quantity mixed, quantity pumped, returns, losses, waste, and actual grout take

Tremie or drill-string depth and withdrawal sequence

Plug and packer type, serial or identification number where applicable, pressure rating, setting depth, test result, and final status

Start and finish times, maximum and final pressure, interruptions, incidents, deviations, and corrective actions

Curing period, collar seal, label, barricade, photographs, contractor sign-off, and Barrick acceptance

12A. Mandatory Grouting of Underground and Surface Diamond Drill Holes

With effect from [Effective Date], the scope of Services is amended to include mandatory grouting of all underground and surface diamond drill holes completed or permanently abandoned on or after that date, including holes commenced before the Effective Date.

1. Grouting requirement: The Contractor shall grout each hole over its full drilled length upon completion of all required drilling, surveying, testing and downhole activities, and before relocating the drill rig, unless the Company's Authorised Representative approves an alternative sequence in writing. Any hole required to remain open for monitoring, installation or future work shall require written approval specifying the temporary securing arrangements and subsequent grouting requirements.

2. Method and specification: Grouting shall be carried out in accordance with a Company-approved procedure and hole-specific instructions, including the grout mix, placement method, operating pressure limits and verification requirements. The Contractor shall submit its proposed procedure and risk assessment for approval before commencing grouting. Company approval shall not relieve the Contractor of responsibility for safe execution and compliance with the Contract.

3. Resources: The Contractor shall provide all competent personnel, grout materials, mixing and pumping equipment, delivery lines, consumables and associated resources necessary to complete the grouting works, except where expressly allocated to the Company in the amended Contract schedules.

4. Abnormal conditions: Where an obstruction, grout loss, water inflow or other condition prevents compliant grouting, the Contractor shall make the hole safe, promptly notify the Company's Authorised Representative and obtain written instructions for remedial work. Partial grouting shall not constitute completion without written Company acceptance.

5. Records and acceptance: The Contractor shall submit a grouting record for each hole identifying the hole number, final depth, interval grouted, grout mix, calculated hole volume, actual quantity placed, date of completion and any losses, deviations or remedial actions. A hole shall be considered complete for contractual close-out only after the Company has accepted the grouting records and verified compliance with the approved requirements.

6. Measurement and payment: Grouting shall be measured and paid under the rates and measurement rules agreed in the amended Schedule of Rates/BOQ before commencement. Those rates shall identify the applicable payment unit and include the resources described above. Additional work arising from conditions outside the agreed scope shall be managed under the Contract's variation provisions. Rectification arising from the Contractor's defective workmanship or failure to follow approved requirements shall be at the Contractor's cost.

This clause shall prevail over any inconsistent provision concerning drill-hole completion or abandonment. All other terms and conditions of the Contract remain unchanged.

13. Rod Handling and Rod Management

Rod handling is one of the highest-risk activities in underground drilling.

The contractor shall ensure:

- Rod handling systems are used
- Manual handling is minimised

- Rods are racked securely
- Rod racks are stable and fit for purpose
- Rod threads are protected
- Rods are kept clean and free from excessive grease or mud
- Rod joints are correctly made and broken
- Rod torque is controlled
- Damaged rods are removed from service
- Rod counts are accurate
- Rod pulls are recorded with reason and duration

Rod handling areas shall be kept clear of unnecessary personnel.

14. Drill Rod and Tool Joint Inspection

The contractor shall maintain a Drill Rod Register and inspection system.

The register shall include:

- Rod size
- Rod identification
- Service history where available
- Thread condition
- Tube body condition
- Tool joint condition
- Rejection criteria
- NDT inspection status where required
- Date removed from service
- Reason for removal

Where broken rods, parted rods, sheared tool joints, fishing events, or repeated downhole failures occur, Barrick may require increased inspection frequency, NDT testing, or removal of suspect drill strings from service.

15. Wireline Management

The contractor shall maintain a Wireline Register and inspection system.

The register shall include:

- Wireline identification
- Wireline size and type
- Certificate of compliance
- Date placed into service
- Inspection frequency
- Broken wire count
- Kinking, crushing, corrosion, bird-caging, or flattening
- Termination condition
- Replacement criteria

- Date removed from service
- Reason for removal

Wireline shall be removed from service where damage, excessive wear, broken strands, poor termination, or unsafe operation is identified.

16. Lifting and Rigging

The contractor shall ensure all lifting equipment is certified, inspected, and fit for purpose.

This includes:

- Main winch ropes
- Wireline winch ropes
- Haul plugs
- Shackles
- Slings
- Lifting chains
- Rod lifting tools
- Core barrel lifting equipment
- Pad eyes
- Rod racks and stillages
- Lifting points on drill rigs

All lifting equipment shall have:

- Rated capacity
- Identification number
- Current inspection status
- Certification
- Pre-use inspection records

Non-certified or damaged lifting equipment shall not be used.

17. Survey and Deviation Control

17.1 Survey Requirements

The contractor shall conduct downhole surveys as directed by Barrick.

Survey tools may include:

- Gyro survey tools
- North-seeking gyro
- Single-shot survey tools
- Multi-shot survey tools
- Other approved survey equipment

Survey intervals shall be agreed with Barrick and may vary based on hole depth, angle, target accuracy, ground conditions, or directional drilling requirements.

17.2 Deviation Management

The contractor shall actively manage borehole deviation through:

- Accurate collar set-up
- Correct bit selection
- Correct reaming shell selection
- Proper feed pressure
- Correct rotation speed
- Stabilised core barrel assemblies where required
- Regular surveys
- Early notification of deviation
- Directional drilling intervention where approved

Where deviation exceeds tolerance, the contractor shall notify Barrick immediately and await instruction. Where deviation falls outside of tolerance +/- 3 degrees from target, if it is deemed operator error, hole is to be re-drilled at contractors expense.

18. Core Handling and Geological Requirements

The contractor shall ensure core is handled, placed, marked, and delivered in accordance with Barrick requirements.

The contractor shall:

- Place core sequentially in trays
- Use correct depth blocks
- Clearly mark start and finish depths
- Record core loss
- Preserve core orientation marks
- Avoid mixing core runs
- Avoid damaging or dropping core
- Protect core trays from contamination
- Clearly identify hole ID and box number
- Deliver core to the designated core yard or logging area

Target core recovery shall be:

- Minimum 95% core recovery unless otherwise approved

Any significant core loss, broken ground, or unusual geological condition shall be reported immediately.

19. Underground Ventilation, Dust and Water Management

The contractor shall ensure underground drilling activities do not compromise ventilation, visibility, or water management.

Controls shall include:

- Adequate ventilation at the drill site
- Diesel particulate controls where diesel equipment is used

- Dust suppression
- Safe management of return water
- Drainage control
- Pumping where required
- Sump management
- Prevention of uncontrolled discharge
- Control of drilling additives
- Reporting of water intersections or abnormal inflows

Drilling shall not continue where ventilation is inadequate or unsafe.

20. Electrical and Energy Isolation Requirements

The contractor shall comply with all site energy isolation requirements.

Controls shall include:

- Lock-out and tag-out procedures
- Isolation of electrical systems before maintenance
- Isolation of hydraulic pressure before repairs
- Stored energy release
- Verification of zero energy
- Isolation points clearly labelled
- Competent and authorised personnel only
- Testing before re-energisation

No maintenance, repair, adjustment, or clearing of blockages shall occur without appropriate isolation.

21. Fire Prevention and Emergency Response

Each drill rig and support vehicle shall have adequate fire prevention and emergency response controls.

Requirements include:

- Certified fire suppression system
- Portable fire extinguishers
- Emergency stops
- Emergency shutdown procedure
- Spill kits
- First aid equipment
- Communication with mine control
- Knowledge of nearest refuge chamber
- Emergency evacuation route
- Muster point awareness
- Personnel trained in emergency response

Fire suppression systems shall be inspected and maintained in accordance with OEM and site requirements.

22. High-Risk Underground Drilling Activities

The contractor shall identify and control all high-risk activities, including:

- Rig tramming underground
- Rig set-up in restricted cuddies
- Mast movement
- Up-hole drilling
- Rod handling
- Wireline operations
- Main winch operations
- Lifting and suspended loads
- Working at heights
- High-pressure hydraulic systems
- High-pressure water systems
- Pressurised grout pumping, tremie injection, packers, plugs, and stored-energy release
- Manual handling
- Electrical work
- Stored energy
- Interaction with mobile equipment
- Working near unsupported or recently blasted ground
- Night shift work

Task-based risk assessments shall be completed for high-risk work.

23. Productivity and Performance Requirements

The contractor shall maintain efficient underground operations while ensuring safety and quality are not compromised.

Performance expectations include:

- High rig availability
- Reduced non-productive time
- Prompt shift changeovers
- Effective use of planned maintenance windows
- Reduction of avoidable rod pulls
- Reduction of stuck tubes
- Reduction of broken wireline events
- Reduction of fishing events
- Effective bit and consumable management
- Accurate downtime reporting
- Proactive maintenance planning

23.1 Key Performance Indicators

The contractor shall report against agreed KPIs, including:

KPI	Reporting Requirement
Metres drilled per shift	Daily
Metres drilled per rig	Daily / weekly
Rig utilisation	Weekly / monthly
Mechanical availability	Weekly / monthly
Core recovery	Per hole
Downtime hours	Daily
Standby hours	Daily
Rod pull hours	Daily
Stuck tube events	Immediate / daily
Broken wireline events	Immediate / daily
Fishing events	Immediate / daily
Safety incidents	Immediate
Consumables usage	Weekly
Bit consumption	Weekly / monthly
Survey compliance	Per hole
Maintenance compliance	Weekly / monthly

24. Maintenance Requirements

The contractor shall maintain all equipment in a safe, reliable, and compliant condition.

Maintenance requirements include:

- Daily pre-start inspections
- Shift handover inspections
- Scheduled preventative maintenance
- Breakdown maintenance
- Defect reporting and close-out

- Critical component inspections
- Hydraulic hose inspections
- Winch inspections
- Wireline inspections
- Rod handler inspections
- Feed frame inspections
- Emergency stop testing
- Fire suppression inspections
- Electrical inspections
- Lubrication schedules
- OEM servicing requirements

Repeated defects identified on pre-start inspections shall not be carried forward without corrective action.

Barrick may request maintenance records at any time.

25. Critical Spares and Consumables

The contractor shall maintain sufficient critical spares and consumables to avoid preventable downtime.

Minimum stock shall include:

- NQ / NQU / NQ2 bits
- HQ bits where required
- Reaming shells
- Core lifters
- Core lifter cases
- Inner tubes
- Overshot assemblies and parts
- Wireline
- Drill rods
- Subs and adaptors
- Hydraulic hoses
- Hydraulic fittings
- Pump parts
- Seals and bearings
- Filters
- Oils and lubricants
- Fire suppression spares
- Electrical spares
- Lighting spares
- Survey consumables

- Grout cement, approved admixtures, packers, plugs, tremie line, grout hoses, and grout-pump spares

The contractor shall maintain:

- Critical Spares Register
- Critical Components Register
- Minimum / Maximum Stock Register
- Consumables Usage Tracker
- Procurement Lead-Time Tracker

Stockouts of critical items causing downtime shall require formal reporting, root cause analysis, and corrective action.

26. Environmental Management

The contractor shall minimise environmental impact from underground drilling operations.

Controls shall include:

- Spill prevention
- Drip trays under equipment
- Waste segregation
- Used oil management
- Hydrocarbon control
- Controlled storage of chemicals
- Safe handling of drilling additives
- Water management
- Sump management
- Prevention of uncontrolled discharge
- Clean work areas
- Removal of waste from drill sites

All spills shall be reported immediately in accordance with site requirements.

27. Reporting Requirements

27.1 Daily Reports

Daily drilling reports shall include:

- Rig number
- Hole ID
- Shift
- Driller name
- Offsider names
- Supervisor
- Start depth
- End depth

- Metres drilled
- Core size
- Bit type
- Reaming shell details
- Ground conditions
- Water return
- Downhole issues
- Downtime
- Standby time
- Maintenance activities
- Safety issues
- Consumables used
- Grouting activities, including hole ID, treatment interval, grout volume, pressure, plug/packer status, and acceptance status
- Rod pulls and reason
- Stuck tube events
- Broken wireline events
- Fishing events
- Survey completed
- Hole status

27.2 Weekly Reports

Weekly reports shall include:

- Total metres drilled
- Metres by rig
- Metres by hole
- Rig utilisation
- Mechanical availability
- Downtime analysis
- Safety performance
- Consumables usage
- Critical spares status
- Maintenance summary
- Issues requiring Barrick support

27.3 Monthly Reports

Monthly reports shall include:

- Production summary
- KPI trends
- Downtime trends

- Safety performance
- Maintenance performance
- Consumables performance
- Core recovery performance
- Corrective actions
- Improvement opportunities
- Contractor performance summary

28. Training and Competency

The contractor shall maintain verified training and competency records for all personnel.

Required competencies may include:

- Underground diamond drilling
- Rig-specific operation
- Rod handling
- Wireline operation
- Up-hole drilling
- Energy isolation
- Working at heights
- Fire response
- First aid
- Manual handling
- Lifting and rigging
- Underground induction
- Emergency evacuation
- Refuge chamber procedures
- Barrick site induction
- SOP compliance

Barrick may request competency records at any time.

29. Standard Operating Procedures

The contractor shall maintain current and approved SOPs for underground drilling activities, including:

- Rig mobilisation underground
- Rig set-up and levelling
- Mast raising and lowering
- Hole collaring
- Wireline coring
- Rod handling
- Up-hole drilling

- Down-hole drilling
- Fan drilling
- Core barrel handling
- Core handling and presentation
- Downhole surveying
- Wedge drilling
- Grouting and casing
- Hole flushing, grouting, tremie placement, pressure grouting, packer and plug installation
- Bit changes
- Rod pulls
- Stuck tube recovery
- Fishing operations
- Wireline inspection
- Drill rod inspection
- Main winch operation
- Isolation and lock-out
- Fire response
- Emergency evacuation
- Maintenance tasks

SOPs shall be reviewed with crews and evidence of training shall be maintained.

30. Quality Assurance

The contractor shall maintain quality systems covering:

- Collar accuracy
- Dip and azimuth control
- Survey control
- Core recovery
- Core presentation
- Core orientation
- Depth accuracy
- Reporting accuracy
- Equipment inspection
- Maintenance records
- Calibration records
- Consumables tracking
- Grout material traceability, batch records, volume reconciliation, test results, and hole acceptance

Errors in depth recording, core handling, sample sequence, or survey reporting shall be reported immediately.

31. Mobilisation Requirements

Prior to mobilisation, the contractor shall provide:

- Rig specifications
- Equipment compliance documentation
- Maintenance history
- Fire suppression certification
- Lifting equipment certificates
- Wire rope certificates
- Hydraulic hose inspection records
- Pressure relief valve certification
- Emergency stop test records
- Electrical compliance records
- Personnel training records
- Medical clearances
- Insurance documentation
- Risk assessments
- SOPs
- Mobilisation schedule
- Critical spares list
- Consumables plan
- Grouting equipment specifications, approved grout products and mix designs, pump and hose pressure ratings, gauge calibration, packer and plug data, and proposed grouting work procedure

Barrick reserves the right to inspect all equipment prior to acceptance.

32. Demobilisation Requirements

On completion of works, the contractor shall:

- Remove rigs and support equipment
- Remove waste materials
- Remove unused consumables unless otherwise agreed
- Clean underground drill sites
- Remove redundant hoses and cables
- Close out outstanding actions
- Submit final drilling reports
- Submit final survey data
- Submit final maintenance records
- Submit final safety records
- Hand over all drilling data to Barrick

33. Commercial Considerations

The contract may be structured around:

- Metre rates
- Schedule of rates
- Standby rates
- Mobilisation rates
- Demobilisation rates
- Directional drilling rates
- Survey rates
- Grouting rates, including separate schedule items where applicable for hole flushing, grout supply, mixing and pumping, tremie placement, packers/plugs, pressure grouting, testing, standby, and verified grout volume
- Consumable cost structures

Payment shall be based on approved metres, verified reporting, compliance with safety requirements, and agreed commercial terms.

34. Deliverables

The contractor shall deliver:

- Safe underground diamond drilling operations
- Accurate collaring and drilling execution
- NQ / NQU / NQ2 / HQ core recovery
- Complete daily drilling records
- Survey data
- Core recovery records
- Core orientation records where required
- Completed hole-grouting reports and acceptance records
- Maintenance records
- Safety records
- Environmental records
- Consumables usage records
- Weekly KPI reports
- Monthly performance reports
- End-of-hole reports
- End-of-program summary report

35. Standards and References

The contractor shall comply with:

- Barrick Global Drilling Standard
- Barrick Critical Controls

- Barrick Contractor Management Standard
- Kibali site procedures
- OEM operating manuals
- Applicable DRC mining legislation
- Underground mining best practice
- Applicable lifting and rigging standards
- Applicable working-at-heights standards
- Environmental management requirements
- Approved grout product data, mix design, and applicable cementitious grouting standards and industry practice

36. Practical Minimum Expectations

At a minimum, the contractor shall ensure:

- Rigs are compliant before mobilisation
- IT availability for Rig Move operations
- Rigs are suitable for underground fan drilling
- Rigs are suitable for up-hole and down-hole drilling
- NQ / NQU / NQ2 / HQ drilling capability is verified
- Rods, wireline, winches, and lifting equipment are certified and inspected
- Fire suppression systems are fitted and certified
- Pressure relief valves are compliant
- Hydraulic hoses are protected where required
- Jack legs and support systems fail safe where required
- Pre-start defects are closed out
- Critical spares are available on site
- Drill cuddies are inspected before set-up
- Core is handled correctly
- Downtime is reported accurately
- Barrick is notified early of issues affecting safety, quality, or production

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Appendix A Practical Underground Activity Breakdown

Activity	Contractor Requirement	Key Control
Drill cuddy inspection	Confirm ground support, services, space and access	Drill site inspection checklist
Rig mobilisation underground	Move rig safely through mine workings	Traffic management / spotter
Rig set-up	Position and secure rig correctly	Jacking, anchoring, ground stability
Services connection	Connect water, power, ventilation and lighting safely	Protected hoses and cables
Mast positioning	Set mast to required dip and azimuth	Exclusion zone / competent operator
Hole collaring	Establish hole safely and accurately	Controlled feed and rotation
NQ / HQ coring	Recover quality core	Correct bit, water, feed, rotation
Up-hole drilling	Manage dropped object and water return risks	Exclusion zone / rod control
Wireline recovery	Retrieve inner tube safely	Wireline inspection / guarding
Rod handling	Add and remove rods safely	Rod handler / manual handling controls
Core handling	Present core accurately	Depth blocks / core tray control
Surveying	Maintain hole accuracy	Survey schedule
Rod pulls	Remove rods only when justified	Record reason and duration
Maintenance	Maintain rig reliability	PM schedule and defect close-out
Demobilisation	Remove equipment and clean site	Final inspection

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Appendix B High-Risk Underground Drilling Controls

Risk Area	Practical Risk	Required Control
Up-hole drilling	Dropped rods, tooling, water and core	Exclusion zones, rod control, positive retention
Rod handling	Crush injury, manual handling injury	Rod handler, guarding, clear communication
Wireline operation	Broken wireline, uncontrolled release	Inspection register, replacement criteria
Winch operation	Overpull, dropped load, rope failure	Certified rope, limiters, inspections
Hydraulic systems	Burst hose, injection injury	Burst sleeves, isolation, pressure release
Fire	Rig fire underground	Fire suppression, extinguishers, emergency plan
Ground conditions	Fall of ground in drill cuddy	Ground support inspection, scaling, barricading
Electrical systems	Electric shock, arc flash	Isolation, authorised personnel, inspections
Mobile equipment interaction	Collision or crush injury	Traffic management, lights, communication
Ventilation	Poor air quality	Ventilation checks, diesel controls, gas monitoring

Appendix C Responsibility Matrix

Key: R = responsible for provision and cost; A = approves, verifies or accepts; – = no responsibility. Where both Parties are marked R, each Party is responsible for its own Personnel and its own scope. This matrix does not reduce the Contractor's obligations under clause 3, clause 4 or Schedule 1.

Item	Company (KGM)	Contractor
Underground access, development and ground support to the drill drive	R	–
Drill cuddy excavation, ground support and hand-over as fit for drilling	R	–
Drill cuddy inspection prior to rig set-up	A	R
Electrical power reticulation to the approved drill location	R	–
Service water supply to the approved drill location	R	–
Compressed air and ventilation to the approved drill location	R	–
Connection of services from the supply point to the rig	–	R
Diesel fuel supplied at Site (reconciled under Schedule 2 paragraph 7)	R	–
Underground drill rigs, tooling, rods, consumables and critical spares	–	R
Underground transport, positioning, anchoring and levelling of the rig	–	R
Drill crews, supervision, competency assessment and VOCs	–	R
Rig-specific SOPs, risk assessments and training (approval by Company)	A	R
Collar set-up, alignment and hole collaring	–	R
Drilling, rod handling and hole deviation control	–	R
Downhole surveying	A	R
Core handling and delivery to the nominated core yard	–	R
Core logging, sampling and assay	R	–

Item	Company (KGM)	Contractor
Grout materials, mixing, placement and records	A	R
Preventative and breakdown maintenance	–	R
Site inductions and Site Standards and Procedures	R	R
PPE and personal gas monitors for Contractor's Personnel	–	R
Emergency response, refuge chambers and mine rescue	R	–
Underground workshop and lay-down area [Confirm]	R	–
Accommodation, messing and transport to Site for Contractor's Personnel [Confirm]	–	R
Waste, used oil and hydrocarbon removal from the drill site	–	R
Daily, weekly and monthly reporting	A	R
Fuel draw records and monthly equipment usage report	A	R
Explosives and blasting	Not applicable	Not applicable

Contract Pricing

Bill of Quantities and Tender Return Schedules

Complete the blank rate and response fields. All source item codes, descriptions and units are retained. Amount fields in this Word document are for completion; use the issued Excel workbook for calculations. Identify any item included in another rate to avoid double charging.

Planning quantities

The supplied workbook contains example surface and underground grouting holes and indicative assumptions. These are retained below for transparency and require confirmation for this underground tender. They are not a guaranteed programme. Source quantities of 1 in drilling schedules are retained as rate-entry quantities.

NQ and HQ Core Drilling

SOW notes / tender instructions:
- Tenderers shall complete all rates in USD and state wet/dry basis.
- Metre rates must support PQ, HQ and NQ wireline diamond coring, with accepted metres measured in accordance with the contract.
- Tenderer must confirm whether depth interval applies to the metre drilled or final completed hole depth.

Item	Description	Unit	Est. qty	Rate USD	Currency
N1	NQ core drilling - 0-100 m	m	1		USD
N2	NQ core drilling - 101-200 m	m	1		USD
N3	NQ core drilling - 201-300 m	m	1		USD
N4	NQ core drilling - 301-400 m	m	1		USD
N5	NQ core drilling - 401-500 m	m	1		USD
N6	NQ core drilling - 501-600 m	m	1		USD
N7	NQ core drilling - 601-800 m	m	1		USD
N8	NQ core drilling - 801-1,000 m	m	1		USD
N9	NQ core drilling - 1,001-1,200 m	m	1		USD
N10	NQ core drilling - 1,201-1,500 m	m	1		USD
N11	NQ core drilling - >1,500 m	m	1		USD
H1	HQ core drilling - 0-100 m	m	1		USD
H2	HQ core drilling - 101-200 m	m	1		USD
H3	HQ core drilling - 201-300 m	m	1		USD
H4	HQ core drilling - 301-400 m	m	1		USD
H5	HQ core drilling - 401-500 m	m	1		USD
H6	HQ core drilling - 501-600 m	m	1		USD
H7	HQ core drilling - 601-800 m	m	1		USD
H8	HQ core drilling - 801-1,000 m	m	1		USD
H9	HQ core drilling - 1,001-1,200 m	m	1		USD
H10	HQ core drilling - 1,201-1,500 m	m	1		USD

Item	Description	Unit	Est. qty	Rate USD	Currency
H11	HQ core drilling - >1,500 m	m	1		USD

Tenderer inclusions and clarifications

Item	Wet/Dry Basis	Included Consumables	Exclusions	Tenderer Notes
N1	Dry			
N2	Dry			
N3	Dry			
N4	Dry			
N5	Dry			
N6	Dry			
N7	Dry			
N8	Dry			
N9	Dry			
N10	Dry			
N11	Dry			
H1	Dry			
H2	Dry			
H3	Dry			
H4	Dry			
H5	Dry			
H6	Dry			
H7	Dry			
H8	Dry			
H9	Dry			
H10	Dry			
H11	Dry			

Estimated Meterage 2 years: 244,000m | 3 years 366,000m

Tenderer assumptions, qualifications and notes:

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Pricing - PQ Core Drilling

SOW notes / tender instructions:
- PQ coring must be priced where instructed and where rig configuration supports planned depth and ground conditions.
- Any hole size reduction from PQ to HQ or HQ to NQ requires Company approval unless needed immediately to protect the hole or recover equipment.
- All assumptions regarding PQ capability, reduction triggers, casing, grouting, hole stability or equivalent rigs must be stated.

Item	Description	Unit	Est. qty	Rate USD	Currency
PQ1	PQ core drilling - 0-100 m	m	1		USD
PQ2	PQ core drilling - 101-200 m	m	1		USD
PQ3	PQ core drilling - 201-300 m	m	1		USD
PQ4	PQ core drilling - 301-400 m	m	1		USD
PQ5	PQ core drilling - 401-500 m	m	1		USD
PQ6	PQ core drilling - 501-800 m	m	1		USD
PQ7	PQ core drilling - >800 m	m	1		USD

Tenderer inclusions and clarifications

Item	Wet/Dry Basis	Included Consumables	Exclusions	Tenderer Notes
PQ1	Dry			
PQ2	Dry			
PQ3	Dry			
PQ4	Dry			
PQ5	Dry			
PQ6	Dry			
PQ7	Dry			

Tenderer assumptions, qualifications and notes:

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Hourly, Standby and Support Equipment Rates

SOW notes / tender instructions:
- SOW requires accurate recording of metres, hours, delays, downtime, maintenance and support activities.
- Tenderers must clearly state operating, non-operating and standby billing triggers.
- Time-based charges require Company approval and supporting daily records.

Item	Description	Unit	Est. qty	Rate USD	Currency
C1	Diamond drilling operating hourly rate	hour	1		USD
C2	Diamond drilling non-operating hourly rate	hour	1		USD
C3	Standby rate - Company delay	hour	1		USD
C4	Rig setup on prepared pad	hour	1		USD
C5	Rig move between drill pads	move	1		USD
C6	Maintenance / breakdown support rate	hour	1		USD
C7	Support equipment rate	hour	1		USD

Tenderer inclusions and clarifications

Item	Billing Trigger	Included Resources	Tenderer Notes
C1			
C2			
C3			
C4			
C5			
C6			
C7			

Tenderer assumptions, qualifications and notes:

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Survey, Orientation and Downhole Tools

SOW notes / tender instructions:
- Contractor shall provide downhole survey and orientation equipment required by the Company.
- Survey equipment must be operated by competent personnel, calibrated or verified as required, and supported by clear records.
- Survey frequency and method shall be as instructed by the Company or drilling plan.

Item	Description	Unit	Est. qty	Rate USD	Currency
D1	Downhole survey tool rental / availability	month	1		USD
D2	Gyro survey tool rental / availability	month	1		USD
D3	Core orientation tool rental / availability	month	1		USD
D4	Survey run / reading	each	1		USD
D5	Directional drilling / wedge support	hour	1		USD
D6	Lost survey equipment replacement treatment	each	1		USD

Tenderer inclusions and clarifications

Item	Tool / Method	Calibration / Cert Evidence	Tenderer Notes
D1			
D2			
D3			
D4			
D5			
D6			

NOTE: ALL SURVEY TOOLS SUPPLIED BY CLIENT

Tenderer assumptions, qualifications and notes:

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Mobilisation, Demobilisation and Rig Moves

SOW notes / tender instructions:
- Prior to mobilisation, contractor shall provide rig specs, compliance documentation, maintenance history, certifications, training records, medical clearances, insurance, risk assessments, SOPs and mobilisation schedule.
- On completion, contractor shall remove rigs, waste materials and unused consumables unless otherwise agreed, clean drill pads and submit final reports and records.
- Drill pad close-out and material removal shall be completed within 3 days of hole completion where assigned.

Item	Description	Unit	Est. qty	Rate USD	Currency
E1	Mobilisation to site	lump sum	1		USD
E2	Demobilisation from site	lump sum	1		USD
E3	Rig mobilisation between work areas	move	1		USD
E4	Rig setup / levelling / pad setup support	each	1		USD
E5	Waterline setup / relocation	each	1		USD
E6	Post-drilling site close-out within 3 days	each	1		USD

Tenderer inclusions and clarifications

Item	Amount USD	Duration / Lead Time	Inclusions	Tenderer Notes
E1				
E2				
E3				Must Supply own IT/Manitou
E4				
E5				
E6				

Tenderer assumptions, qualifications and notes:

Consumables, Reimbursables and Special Conditions

SOW notes / tender instructions:
- Contractor shall provide standard drilling consumables unless expressly Company-supplied or separately reimbursable. Contractor is able to incorporate consumable rates into an all inclusive meter rate.
- Additional work, special consumables, casing left in hole, cementing, grouting, fishing or redrilling shall not be charged unless approved by Company.
- Fishing due to contractor error, poor practice, equipment defect or negligence is for Contractor's account.

Item	Description	Unit	Rate / markup	Currency
F1	Drilling muds, polymers and additives if not included in metre rates	cost + markup		USD
F2	Lost-circulation materials	cost + markup		USD
F3	Casing supplied and installed	m		USD
F4	Casing left in hole with Company approval	m		USD
F5	Cementing / grouting materials and service	cost + markup		USD
F6	Fishing due to verified ground conditions	hour		USD
F7	Special bits / shells approved as reimbursable	cost + markup		USD
F8	Fuel, power, water or services if Contractor-supplied	unit		USD

Tenderer inclusions and clarifications

Item	Included in Metre Rate?	Approval Requirement	Tenderer Notes
F1			
F2			
F3			
F4			
F5			
F6			
F7			
F8			

Tenderer assumptions, qualifications and notes:

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Equipment Register and Capability Data

SOW notes / tender instructions:
- Proposed rigs must be capable of PQ, HQ and NQ wireline coring and safe drilling at hole angles from -55 degrees to -90 degrees.
- Indicative rig types are Boart Longyear MDR 700 , LM110 , LMA90 or similar approved equivalent; substitute rigs require Company approval prior to mobilisation.
- Tenderers must submit capability, age, condition, availability, mobilisation plan, maintenance support and data sheets.

Rig / Equipment ID	Type	Make / Model	Equivalent Basis	PQ/HQ/NQ Capability	Hole Angle Capability

Rig / Equipment ID	Max Depth Capability	Year / Hours	Condition	Availability Date	Mobilisation Lead Time	Documents Submitted

Tenderer assumptions, qualifications and notes:

Equipment Safety Systems and Certification

SOW notes / tender instructions:
- Each rig must have a burn rate attached.
- Each equipment type must have burn rate provided.
- Burn rate list must tigh into equipment list provided.

Equipment ID	Unit of Measure H/M/KM	Burn Rate	Notes

Tenderer assumptions, qualifications and notes:

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Labour, Shift Coverage and Rotation Plan

SOW notes / tender instructions:
- Operations shall be planned around 24-hour drilling with two 12-hour shifts per day where permitted.
- Contractor shall maintain sufficient supervision, maintenance support, consumables and shift coverage for continuous operations.
- Fatigue management, lighting, communications and emergency-response arrangements are required for 24-hour operations.

Position	Name	Years Experience	Relevant Qualifications	Availability / Rotation
Project Manager / Contract Manager				
Site Drilling Manager				
Senior Drilling Supervisor				
HSE Manager / Officer				
Maintenance Manager / Lead Mechanic				
Survey / Orientation Lead				

Tenderer assumptions, qualifications and notes:

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Grouting project inputs and planning assumptions

Project information	Value
Project / Site	Kibali Gold Mine
Package	Diamond drill-hole grouting
Currency	USD
Prepared for	Contractor pricing / tender
Prepared by	
Revision date	23 July 2026

Assumption	Value	Unit
NQ nominal borehole diameter	75.7	mm
HQ nominal borehole diameter	96	mm
PQ nominal borehole diameter	122.6	mm
Overbreak / loss allowance	15%	%
Grout wet density	1800	kg/m³
Water : cement ratio	0.45	by mass
Additive dosage	1%	% cement mass
Cement bag size	50	kg
Tremie wastage allowance	5%	%
Flush water allowance	1.5	x theoretical hole volume
Contingency on calculated materials	10%	%
Mobilisation events	1	each
Grouting crew size	4	persons
Crew shift duration	12	hours
Average grout production	35	m/shift
Water testing samples	3	each
Grout cube / strength test sets	3	sets
CCTV / caliper verification	0	m
Environmental disposal allowance	1	item

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Source hole schedule — planning examples requiring confirmation

Hole ID	Location	Hole Size	Grout Length (m)	Orientation	Remarks
DDH-001	Surface	HQ	500	Downhole	Full-column abandonment
DDH-002	Surface	HQ	500	Downhole	Full-column abandonment
DDH-003	Surface	NQ	650	Downhole	Full-column abandonment
DDH-004	Surface	NQ	650	Downhole	Full-column abandonment
UG-DDH-001	Underground	NQ	250	Uphole	Packer / plug required
UG-DDH-002	Underground	NQ	250	Uphole	Packer / plug required

Calculated planning quantities

Recalculated from the supplied hole schedule and assumptions because some workbook formula results were missing or stale. These quantities are illustrative and must be confirmed before tender issue.

Hole ID	Diameter mm	Hole volume m³	Grout volume m³	Tremie m
DDH-001	96	3.619	4.162	525
DDH-002	96	3.619	4.162	525
DDH-003	75.7	2.925	3.364	682.5
DDH-004	75.7	2.925	3.364	682.5
UG-DDH-001	75.7	1.125	1.294	262.5
UG-DDH-002	75.7	1.125	1.294	262.5
TOTAL		15.34	17.64	2,940

Hole ID	Grout mass kg	Cement kg	Water kg	Additive kg
DDH-001	7,491.568	5,166.598	2,324.969	51.666
DDH-002	7,491.568	5,166.598	2,324.969	51.666
DDH-003	6,055.714	4,176.354	1,879.359	41.764
DDH-004	6,055.714	4,176.354	1,879.359	41.764
UG-DDH-001	2,329.121	1,606.29	722.831	16.063
UG-DDH-002	2,329.121	1,606.29	722.831	16.063
TOTAL	31,752.804	21,898.486	9,854.318	218.985

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Grouting technical and commercial notes

Ref.	Requirement / clarification
1	Quantities are estimates for tender comparison and do not guarantee the final volume of work.
2	The contractor is to verify collar access, hole identification, orientation, depth, diameter, condition and likely loss zones before execution.
3	Before grouting, holes are to be flushed from depth using a tremie or drill-string method until cuttings, sediment and drilling-fluid residue are removed to an acceptable condition.
4	Grout is to be placed from the deepest practicable point toward the collar to minimise segregation, air entrapment and bridging.
5	Upholes require a suitable engineered retention method, such as rated packers and/or top and bottom plugs, with pressure controlled below the safe working limits of the hole, hoses, fittings and packer system.
6	The proposed cement, water and additives require an approved mix design. Confirm density, water/cement ratio, bleed, shrinkage, pumpability, setting time and required compressive strength before production.
7	Actual grout volumes, batch quantities, pumping pressures, return observations, interruptions and losses are to be recorded for every hole.
8	All hoses, valves, manifolds, gauges and pressure-rated components are to be inspected, restrained and suitable for the maximum foreseeable grouting pressure.
9	The BOQ separates materials, metre rates, plant and labour for commercial transparency. The tenderer must identify duplication and state clearly where an item is included elsewhere.
10	Abnormal losses, blocked holes, re-drilling, additional packer stages and instructed standby are provisional and require written approval before cost is incurred.
11	Cement and additives should be stored dry, protected from contamination and controlled by batch/lot records. Expired or damaged product is not acceptable.
12	Grout washout and waste must be contained and disposed of at an approved location; uncontrolled discharge to drains, sumps or the environment is prohibited.
13	Final acceptance should be based on complete hole records, reconciled quantities, required test results, collar closure, identification and a signed close-out register.
14	Nominal hole diameters and allowances in Project Inputs are editable planning assumptions. They do not replace measured hole condition or a field-validated yield test.

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Grouting rate build-up

Optional supporting schedule. Tenderers should disclose the principal cost components behind key metre and shift rates.

NQ grouting – per metre

Cost component	Unit	Qty / rate unit	Input rate	Cost	Markup	Built-up rate
Cement / binder	kg					
Water	L					
Additive	kg					
Plant and equipment	hour					
Labour	hour					
Tremie / hose wear	m	1				
Testing and records	m	1				
Subtotal						

HQ grouting – per metre

Cost component	Unit	Qty / rate unit	Input rate	Cost	Markup	Built-up rate
Cement / binder	kg					
Water	L					
Additive	kg					
Plant and equipment	hour					
Labour	hour					
Tremie / hose wear	m	1				
Testing and records	m	1				
Subtotal						

Grouting plant – per shift

Cost component	Unit	Qty / rate unit	Input rate	Cost	Markup	Built-up rate
Plant ownership / rental	shift	1				
Fuel and consumables	shift	1				
Maintenance and spares	shift	1				
Labour and supervision	shift	1				
Subtotal						

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Grouting Bill of Quantities

Enter unit rates and amounts in USD. Amount = quantity × rate unless the item requires a separately stated pricing basis. The planning quantities below reflect the supplied assumptions; no rates or prices have been invented.

1.0 PRELIMINARIES

Item	Description	Unit	Quantity	Unit rate USD	Amount USD
1.1	Mobilisation and demobilisation of grouting plant, tooling, crew and support equipment	LS	1		
1.2	Site establishment, work area barricading, services and initial set-up	LS	1		
1.3	Project management, supervision, HSE documentation, JSEA/FLRA and reporting	LS	1		

Item	Inclusions / measurement basis	Contractor clarification	Status
1.1	Complete mobilisation to site and final removal; includes permits, onboarding and freight.		
1.2	One complete establishment including laydown, washout and controlled mixing area.		
1.3	All management and statutory/site documentation for the works.		

2.0 HOLE PREPARATION AND VERIFICATION

Item	Description	Unit	Quantity	Unit rate USD	Amount USD
2.1	Locate, identify and verify drill holes against supplied collar data	each	6		
2.2	Inspect hole condition, depth and accessibility; record pre-grout condition	each	6		
2.3	High-pressure flush drill hole to remove cuttings, mud and loose material	m	2,800		
2.4	Supply water for flushing and grouting operations	kL	23.009		
2.5	CCTV, caliper or other downhole condition survey when instructed	m	0		

Item	Inclusions / measurement basis	Contractor clarification	Status
2.1	Measured per hole accepted for grouting.		
2.2	Includes physical inspection and depth verification where practicable.		
2.3	Measured by treated hole metre; includes circulation until returns are acceptably clean.		
2.4	Measured calculated requirement; contractor to state source and quality controls.		
2.5	Provisional quantity; only undertaken upon written instruction.		

3.0 GROUTING – DOWNHOLES / HORIZONTAL HOLES

Item	Description	Unit	Quantity	Unit rate USD	Amount USD
3.1	Full-column pressure/tremie grouting of NQ drill holes	m	1,300		

Item	Description	Unit	Quantity	Unit rate USD	Amount USD
3.2	Full-column pressure/tremie grouting of HQ drill holes	m	1,000		
3.3	Full-column pressure/tremie grouting of PQ drill holes	m	0		
3.4	Supply, run and recover tremie/grout line	m	2,940		

Item	Inclusions / measurement basis	Contractor clarification	Status
3.1	Measured per completed and accepted grouted metre; placement from hole bottom upward.		
3.2	Measured per completed and accepted grouted metre; placement from hole bottom upward.		
3.3	Measured per completed and accepted grouted metre; placement from hole bottom upward.		
3.4	Measured by maximum installed line length per hole unless included in metre rate.		

4.0 GROUTING – UPHOLES

Item	Description	Unit	Quantity	Unit rate USD	Amount USD
4.1	Full-column pressure grouting of NQ upholes	m	500		
4.2	Full-column pressure grouting of HQ upholes	m	0		
4.3	Supply and install inflatable/mechanical grout packer	each	2		
4.4	Supply and install top/bottom retaining plug through drill string	each	4		

Item	Inclusions / measurement basis	Contractor clarification	Status
4.1	Includes staged placement and pressure management suitable for uphole orientation.		
4.2	Includes staged placement and pressure management suitable for uphole orientation.		
4.3	Packer type and pressure rating to suit hole size, orientation and grout pressure.		
4.4	Provisional item where plugs are required to retain grout column.		

5.0 GROUT MATERIALS

Item	Description	Unit	Quantity	Unit rate USD	Amount USD
5.1	Supply general purpose / approved cementitious binder	t	24.088		
5.2	Supply potable/approved mixing water	kL	10.84		
5.3	Supply approved non-shrink / anti-bleed / plasticising additive	kg	240.883		
5.4	Additional grout due to verified abnormal loss zones	m^3	0		

Item	Inclusions / measurement basis	Contractor clarification	Status
5.1	Paid by verified quantity delivered and consumed; approved product and batch records required.		

Item	Inclusions / measurement basis	Contractor clarification	Status
5.2	Water included separately only where not covered under Item 2.4.		
5.3	Dosage subject to approved mix design and manufacturer requirements.		
5.4	Provisional; payable only with prior written approval and reconciled batch records.		

6.0 PLANT, LABOUR AND SUPPORT

Item	Description	Unit	Quantity	Unit rate USD	Amount USD
6.1	Grout mixing and pumping unit with pressure/flow monitoring	shift	80		
6.2	Grouting crew including supervisor/operator and assistants	shift	80		
6.3	Additional standby instructed by Principal	hour	0		
6.4	Compressed air, generator, lighting and ancillary equipment	shift	80		

Item	Inclusions / measurement basis	Contractor clarification	Status
6.1	Complete operational plant including hoses, manifolds, calibrated gauges and maintenance.		
6.2	Crew sized to execute safe continuous mixing, pumping and line handling.		
6.3	Only payable where formally instructed and not caused by contractor.		
6.4	All utilities required where site services are unavailable.		

7.0 QUALITY CONTROL, COMPLETION AND CLOSE-OUT

Item	Description	Unit	Quantity	Unit rate USD	Amount USD
7.1	Grout mix-design trial and field verification	LS	1		
7.2	Grout density, bleed and batch control testing	shift	80		
7.3	Prepare and test grout strength cube/cylinder sets	set	3		
7.4	Collar seal / cap and permanent hole identification	each	6		
7.5	Final grouting record and close-out dossier	LS	1		
7.6	Controlled collection and disposal of grout washout and waste	LS	1		

Item	Inclusions / measurement basis	Contractor clarification	Status
7.1	Includes proposed mix, density, bleed, pumpability and setting verification.		
7.2	Includes calibrated scales/mud balance, records and batch reconciliation.		
7.3	Includes sampling, curing, testing and certified results.		
7.4	Complete closure, durable label and collar reinstatement.		
7.5	Hole-by-hole records, volumes, pressures, batches, incidents, test results and as-built status.		
7.6	Includes bunding, collection, transport and disposal at approved location.		

8.0 PROVISIONAL / CONTINGENCY ITEMS

Item	Description	Unit	Quantity	Unit rate USD	Amount USD
8.1	Re-drill or clear blocked hole where instructed	hour	0		
8.2	Additional packer stages due to loss zones or pressure limitations	each	0		
8.3	Contingency allowance on calculated grout materials	%	10%		

Item	Inclusions / measurement basis	Contractor clarification	Status
8.1	Provisional hourly item with equipment and crew stated by tenderer.		
8.2	Only payable following written instruction.		
8.3	Applied to material quantities for planning; not an automatic payment entitlement.		

Total tendered grouting price excluding taxes	USD
Amount	

Contingency note: the 10% materials allowance is already included in the calculated quantities for Items 5.1–5.3. Item 8.3 is retained from the workbook; identify any inclusion elsewhere to prevent double counting.

Key Performance Indicators

1. Measurement and consequence

Performance is scored monthly from 0 to 5 using verified Company and Contractor records. A score of 3 is the minimum acceptable level.

The monthly KPI score is the simple average of applicable KPI scores. Safety critical events may result in a score of 0 for the relevant KPI regardless of the average.

If the monthly average is below 3.0, the Company may withhold 5% of the affected monthly invoice as performance retention. If the Contractor restores performance to at least 3.0 in the following month and completes the approved remediation plan, the Company may release the retention. If not rectified in the following month, the retention becomes a permanent reduction of the Contract Price, without limiting other contractual remedies.

A KPI marked not applicable is excluded from the average. No KPI credit is awarded where supporting records are missing or unreliable.

Score	General meaning
5	Exceptional: materially exceeds the requirement with reliable evidence and proactive improvement
4	Above target: fully compliant and exceeds the requirement in a meaningful respect
3	Acceptable: meets the minimum requirement
2	Below target: material shortfall; remediation required
1	Serious failure: repeated or major non-compliance
0	Critical failure, falsified/missing evidence, serious incident or complete non-performance

2. KPI matrix

ID	KPI	Minimum score-3 standard	Evidence
K1	Safety and critical controls	Zero fatalities/LTIs; 100% critical control, pre-start, isolation, guarding, high-pressure and lifting compliance	HSE records, inspections, incident reports
K2	Environmental compliance	Zero material spills or uncontrolled discharge; 100% waste, bunding and rehabilitation compliance	Environmental inspections and incident records
K3	Equipment availability	At least 90% by rig over the monthly scheduled hours, excluding approved Company standby	Signed hours and downtime records
K4	RC productivity	150 accepted metres per 12-hour shift / 300 metres per 24 hours, excluding approved Company delays	Daily drilling and signed delay reports
K5	RC sample quality	Representative, correctly labelled, uncontaminated samples; wet/low-recovery intervals identified; no preventable mix-ups	Geology QA/QC and sample records
K6	Diamond core recovery	At least 95% per run/hole unless a verified ground-condition exception is accepted	Core recovery sheets and geology checks
K7	Survey and deviation	100% instructed surveys completed; holes within instructed tolerance - +/- 15m from intended target or deviations investigated and accepted	Survey files and deviation investigations

ID	KPI	Minimum score-3 standard	Evidence
K8	Preventive maintenance	At least 95% scheduled PM completed; no operation with an open critical defect	PM schedule and defect register
K9	Critical spares and consumables	Zero avoidable stockouts causing downtime; min/max and long-lead controls maintained	Stock and procurement records
K10	Personnel and shift coverage	100% competent role coverage; approved rotations; no fatigue or qualification gap	Rosters, competencies and fatigue records
K11	Reporting	100% complete daily reports by next working day; weekly/monthly reports on time and reconciled	Submission register and approved reports
K12	Commercial accuracy	100% invoices supported by signed records; zero duplicate, unsupported or Contractor-fault charges	Invoice pack, Work Orders, variations and daily sheets
K13	Diamond drilling productivity	At least 28 accepted m per 12-hour shift, 56 m per 24 hours and 1,560 m per operating rig per month, pro-rated for approved scheduled days and excluding approved Company standby	Signed daily reports, hole records, monthly reconciliation and approved delay records

END OF SCHEDULE 3

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Insurance Requirements

Types of Insurances and Requirements to Insurance Companies

1. In addition to any mandatory requirements to the insurances to be obtained by the contractor in accordance with the applicable Laws, the Contractor shall at its own cost and expense effect and maintain throughout the validity of the Contract, the following insurance policies:

   (i) **Workers' Compensation and Employer's Liability Insurance**: insurance in accordance with the requirements of applicable Laws which shall cover legal liability for death of or injury (including illness) to Contractor Personnel (including any other person deemed by statute to be an employee of the Contractor) engaged in doing anything for the purpose of the performance of the Drilling Services or executing the Contractor's rights or obligations under this Contract with policy limits not less than US$ 1 million per occurrence or as required by applicable Laws.

   (ii) **Motor Vehicle Liability Insurance**: insurance which shall comply with applicable Laws, covering legal liability for injury, illness or death of persons and loss or damage to property arising out of or in connection with vehicles used (whether or not owned) in connection with this Contract with policy limits not less than US$1 million per occurrence.

   (iii) **Commercial General Liability Insurance (Bodily Injury Property Damage, and if applicable, coverage for explosion, collapse and underground)**: insurance written on a broad form occurrence basis covering legal liability in respect of death or personal injury of third parties (including the Company Personnel) and physical loss of and/or damage to any property (including the Company's existing property and any property forming part of the Drilling Services which has been accepted by the Company) occurring in connection with the performance of the Drilling Services or executing the Contractor's rights or obligations under this Contract with policy limits not less than US$ 5 million per occurrence.

   (iv) **Contractor's Plant and Equipment**: insurance covering all loss or destruction of, and damage to, the Contractor's Plant and Equipment used in connection with this Contract, with policy limits not less than the replacement value of the Contractor's Plant and Equipment. If Contractor's Plant and Equipment is used underground additional property damage cover should be obtained.

   (vi) Where any insurance policy effected and maintained by the Contractor includes an annual aggregate limit of indemnity, the Contractor shall advise the Company of any claim that may reduce the annual aggregate limit of indemnity and the Company may require the Contractor to effect and maintain additional insurance cover which reinstates that limit that has been eroded by payments under the policy, at the Contractor's cost and expense.

2. The Contractor shall procure that each insurance policy to be taken out in accordance with the Contract:

   (i) is effected with an insurer of international repute and reasonably acceptable to the Company;

   (ii) is on terms specified in this Contract or, if not so specified, provide a reasonable and appropriate level of cover having regard to the risks assumed by the Parties in relation to the performance of this Contract; and

   (iii) incorporate a provision requiring the giving of notice to the additional insureds at least thirty (30) days prior to the cancellation, non-renewal or material modification of any such policies.

3. The insurance policies to be effected and maintained by the Contractor under this Contract, with the exception of professional indemnity insurance, shall, where permitted by Law:

   (i) include the Company and such other parties as the Company may designate and their respective affiliates, officers, directors and employees as an additional named insured;
   (ii) be primary and non-contributory with respect to any insurance carried independently by the additional named insureds;
   (iii) include a waiver of subrogation endorsement in favour of the additional named insureds for losses or claims arising out of the performance of this Contract;
   (iv) provide that each additional named insured is insured in its own right and the insurance applies, except in respect of limits of liability and deductible, as if a separate policy has been issued to each additional named insured; and
   (v) provide that any non-disclosure, act, omission, breach or default by any insured shall not in any way adversely affect the cover provided to another insured.

Proof of Insurance

4. The Contractor shall provide the Company with a scanned copy in Adobe Portable Document Format (PDF format) of all certificates of currency as satisfactory evidence of each insurance policy to be affected in accordance with this Contract signed by either the Contractor's insurer or insurance broker:

   (i) seven (7) days prior to the Start Date;
   (ii) within fourteen (14) days of any request by the Company; and
   (iii) immediately on any change to, or renewal of, a policy.

5. The Contractor shall:

   (i) not materially alter the terms and conditions of any insurance policy effected and maintained under this Contract unless prior written agreement has been obtained from the Company (such agreement shall not be unreasonably withheld);
   (ii) immediately notify the Company in writing of the cancellation or lapse of any insurance policy; and
   (iii) if requested by the Company, provide copies of the insurance policies it is required to effect and maintain under the Contract.

6. If the Contractor fails to effect or keep in force any of the policies of insurance which are required by this Contract to be affected or kept in force, or fails to comply with the requirements of this Schedule, the Company may:

   (i) effect and keep in force any relevant insurance and pay any premiums as may be necessary for that purpose; and
   (ii) recover as a debt due from the Contractor the amount so paid and the amount of any excess borne by the Company and/or deduct such amounts from any monies otherwise due to the Contractor under this Contract.

Grounds to Refuse Claim

7. The Contractor shall not do, or cause or allow any Contractor’s Personnel to do, any act or make any omission which would provide grounds for an insurer to refuse payment of any claim made under any insurance policy effected in accordance with this Contract. Any such refusal of a Claim by an insurer shall not release the Contractor from any of its obligations, responsibilities or liabilities under this Contract.

Subcontractors

8. If the Contractor engages Subcontractors in performance of the Services and/or delivery of the Goods, the Contractor shall ensure that the relevant Subcontractor effects similar insurance (to the extent applicable) to that specified in this Schedule and shall provide proof of such insurance in accordance with paragraphs 5-7 of this Schedule.

Deductibles

9. If the Contractor's insurances are subject to the application of any self-insured retention, excess or deductible, the amount of the self-insured retention, excess or deductible shall be declared to the Company. The Company is entitled to require the Contractor to reduce the amount of any self-insured retention, excess or deductible where the Company considers that such amount is unreasonable.

10. The Contractor shall be responsible for any excess or deductible relating to the insurances effected by the Contractor.

END OF SCHEDULE 4

IP Requirements

NOT APPLICABLE

END OF SCHEDULE 5

Responsibility Matrix

This matrix allocates operational interfaces. A Company review, inspection, instruction or approval does not relieve the Contractor of responsibility for its means, methods, safety, quality, personnel or equipment.

Area / interface	Contractor	Company
Drill programme, hole design, priorities and Work Orders	Review and execute	Provide and approve
No-go areas, underground services and Site access information	Verify and comply	Provide available Site information
Drill pads and main access roads	Inspect, accept and maintain work area housekeeping	Prepare and provide unless Work Order states otherwise
RC and diamond rigs, compressors, boosters, pumps and support equipment	Supply, operate, maintain and certify	Inspect / approve mobilisation
Standard tooling, rods, barrels, bits, splitters, cyclones, hoses and consumables	Supply and manage	Monitor
Bulk fuel	Receive, safely store/handle, meter and reconcile; excess/loss at Contractor cost	Supply at designated point for approved equipment
Water and dust management	Provide tanks, pumps, hoses, water truck/dust systems and manage use	Provide access to an approved water source where available
Survey and orientation tools	Provide calibrated tools and a competent operator; gyro time is chargeable only when instructed at the Schedule 2 hourly rate unless the Work Order expressly states Company-supplied tools	Set survey requirement; may provide tools at its discretion
Sample bags, labelling, splitting and transport to designated handover point	Supply and perform	Specify protocol and accept handover
Core boxes / trays	Handle, label, protect and transport	Supply only where stated in Work Order
Personnel, visas/work permits, accommodation, meals, transport and rotations	Supply and manage	Site induction/access approval
PPE, medicals, training and competency	Supply and maintain	Set Site standard / verify
Maintenance, spares, breakdown response and recovery equipment	Supply and perform	Monitor; no payment for Contractor-caused downtime
Waste, spill response, drill cuttings and pad close-out	Manage and perform	Specify disposal points / inspect
Daily/weekly/monthly reporting and invoice support	Prepare complete records	Review, verify and approve/reject
Security and Site-wide emergency framework	Comply and provide task emergency readiness	Provide Site-wide arrangements

In a conflict between this matrix and another Contract provision, the higher-order Contract document under the priority clause applies. Any change to a responsibility affecting cost or time requires a written Work Order or variation before performance.

END OF SCHEDULE 6