

## CONTRACTOR Pre-Qualification Questionnaire

*Marathon Gold NL is dedicated to working closely with the communities and people of central Newfoundland to develop the Valentine Gold Project in an environmentally and socially responsible manner. Marathon Gold is committed to the sustainable and socially acceptable development of the Valentine Project, based upon our core values of Respect, Accountability, Transparency, Inclusion and Prosperity. Through our commitment to the highest standards of performance excellence, we will constantly strive to avoid or minimize adverse effects upon the environment and to maximize benefits for the people and communities where we operate as well as for our shareholders and employees. Our goal is to operate the Valentine Gold Project in a way that will build positive and meaningful relationships with Indigenous groups and stakeholders and contribute to regional well-being and prosperity.*

When submitting your Proposal to Marathon Gold, it's important to understand our company's social values and build your responses by those core principles especially related to local content and inclusion. Our Evaluation Matrix will consider commitments to employment and subcontracting opportunities for residents and businesses in the local communities as well as members of under-represented groups very important criteria.

### CONTRACTOR DETAILS

Company Name:		Type of work performed:	
Company Address:		Number of Marathon Gold projects engaged on to date:	
Company Phone:		Name of Project / Contract of most recent engagement with Marathon Gold:	
Company Email:		Start and End dates of most recent engagement with Marathon Gold:	Start
Company Website:			End
<b>Survey Completed by:</b> (May be contacted)	Name	Signature	Role / Position
<b>Management Representative:</b> (May be contacted)	Name	Signature	Role / Position
<b>Marathon Representative completing review:</b>	Name	Signature	Role / Position

### Service Capabilities

Construction	Equipment	Janitorial & Building Support Services
Civil <input type="checkbox"/>	Mobile Mining Equipment <input type="checkbox"/>	Plant - Production - Hazardous Locations <input type="checkbox"/>
Mechanical <input type="checkbox"/>	Mill Equipment <input type="checkbox"/>	Office - Non-hazardous locations <input type="checkbox"/>
Electrical <input type="checkbox"/>	Light Truck Fleet <input type="checkbox"/>	Camp <input type="checkbox"/>
Instrumentation <input type="checkbox"/>	Rentals <input type="checkbox"/>	Locksmiths <input type="checkbox"/>
Design <input type="checkbox"/>	Maintenance (Industrial) <input type="checkbox"/>	Vending Machines Camp <input type="checkbox"/>
<b>Maintenance</b>	Tool Crib <input type="checkbox"/>	Vending Machines Mill/Maintenance <input type="checkbox"/>
Mill <input type="checkbox"/>	<b>Environmental</b>	<b>Professional Services</b>
Mobile Equipment <input type="checkbox"/>	Water Management - Site <input type="checkbox"/>	Legal <input type="checkbox"/>
Camp <input type="checkbox"/>	Water Management Mill <input type="checkbox"/>	Financial <input type="checkbox"/>
Roads <input type="checkbox"/>	Waste Management - Hazardous <input type="checkbox"/>	Medical <input type="checkbox"/>
<b>Building Services Support</b>	Waste Management - General <input type="checkbox"/>	Recruiting <input type="checkbox"/>
Support Professional - Consultants <input type="checkbox"/>	<b>Process Consumables</b>	Unmanned Aircraft <input type="checkbox"/>
Air Duct Cleaning <input type="checkbox"/>	Reagents <input type="checkbox"/>	Metallurgical <input type="checkbox"/>
Extermination / Pest Control <input type="checkbox"/>	Grinding Media <input type="checkbox"/>	<b>Logistics and Transportation</b>
Fire Services - Extinguishers - Support <input type="checkbox"/>	Other - Provide Details Below <input type="checkbox"/>	Customs Brokerage <input type="checkbox"/>
Fire Services - Systems/Sprinklers/Pumps <input type="checkbox"/>	<b>Petroleum</b>	3 PL Services <input type="checkbox"/>
IT Communication Services <input type="checkbox"/>	Fuel Products <input type="checkbox"/>	Transportation LTL-FTL <input type="checkbox"/>
Other - Provide Details Below <input type="checkbox"/>	Fuel Services <input type="checkbox"/>	Transportation Courier <input type="checkbox"/>
<b>Other Services:</b>		

### HSE Performance History

	Last 4 years (#)					Details
	Year to date	Year ____	Year ____	Year ____	Year ____	
Prosecutions						
Prohibition notices						
Improvement notices / Cautions						
Fatalities						
Safety Notifiable incidents						
Environmental Reportable Incidents						
Enforceable undertakings						
Lost Time Incidents (total)						
Lost Time Injuries (days lost)						
Medical Treatment Injuries						
First Aid Incidents						
Near misses						
Hours worked						
Number of employees (current year only)						

Any business who is interested in supporting either of these major projects must meet the following basic Health & Safety guidelines to be pre-qualified.

- (1) Workplace NL- Certificate of Clearance
- (2) Health, Safety and Environment Record for previous 4 years
- (3) Valid Insurances - GL, Auto, PL
- (4) OH&S Policy and Program that meets NL legislative requirements (Certificate of Recognition (COR) preferred)

### General Business Information

**Business Partners / Affiliates and Subsidiaries:**


**Company Officers and Key Personnel**

Position	Name	Phone Number	Years with Organization

Please attach Organization Chart

**Form of Business**

Sole Owner     Private     Corporation     Miawpukek

Partnership     Public     Qalipu

**List of Collective Bargaining Agreements or Contracts**

Trade	Affiliation	CBA / Contract Expiry Date

### Company Work History

**List of Major Customers**

Company Name	Contact Person	Telephone

**Range of Contracts Value Normally Bid**

Minimum: \_\_\_\_\_ Maximum: \_\_\_\_\_

**Major Jobs in Progress or Completed in the Past Three (3) Years**

Client	Job Name	Location	Type of Services / Supply Agreement	Value

## Financial Statement

Please provide your Financial Income Statement and Balance Sheet

Yes

No  If Yes, please attach documents. (Check box if current Income Statement and Balance Sheet is attached)

### Performance Bonds

Can the Company provide Performance / Payment Bonds? Yes  No

### Maximum Amount

### Bonding Agency

### Guarantee

Are the principals of the Company &/or the parent company, willing to provide full, unconditional letter of guarantee of financial responsibility for any work awarded to the business Yes  No

### General

Are there any judgements, claims or suits pending or outstanding against the company or the Parent Company? Yes  No

If Yes please provide details below:


Has the Company ever cancelled a contract before completion of the work? Yes  No

If Yes, please provide details below


Is the Company now, or has the Company ever been, involved in any bankruptcy or reorganisation proceeding Yes  No

If Yes, please provide details below


Current Level of Insurance coverage: Include copy of Certificate of Insurance

### LIABILITY:

### CARGO:

Workplace NL registered Firm #

Newfoundland Industrial Classification (NIC) Code

If your company uses subcontractors, you agree to ensure that those companies are properly registered with Workplace

Yes

No

Further information may be appended, e.g. Annual Report