

To the Tender Commission of the Open Tender for the Audit  
Organization Selection for the Mandatory Annual Audit of Transneft  
for the 2018 and Review of the Consolidated Interim Financial  
Statements under IFRS for the First Quarter of the 2019

57 ul. Bolshaya Polyanka, Moscow, 119180

**Application to the Open Tender for the Audit Organization Selection for the Mandatory  
Annual Audit of Transneft for the 2018 and Review of the Consolidated Interim Financial  
Statements for the First Quarter of the 2019**

Dear members of the Tender Commission,

The Company (*full name of the legal entity applying for participation*) acting by (*full name, first name, patronymic, position*) acting by (*name of the document*), confirms its intention to participate in the open tender for the audit organization selection for Transneft accounting (financial) reporting mandatory audit for the 2018 year in accordance with the Russian Accounting and Reporting Standards for 2018 and audit of the Transneft Group's Consolidated Interim Financial Statements under IFRS for the 2018 year, review of Transneft Group's Consolidated Interim Financial Statements as of and for the reporting periods ending on: June 30, 2018, September 30, 2018, March 31, 2019, prepared in accordance with IFRS, on the terms set out in the Tender documentation.

By the present Tender application, we confirm the compliance of

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(tender participant name)

with the following requirements:

- no liquidation of an open tender participant (a legal entity) and the absence of an arbitration award on the insolvency of tenderer (a legal entity or individual businessman) (bankruptcy) and on the opening of a bankruptcy proceeding;
- non-suspension of the activity of a tenderer in accordance with the procedure established by the Administrative Offenses Code of the Russian Federation as of the date of filing an application;
- a tenderer has no uncollected taxes, fees, arrears in other mandatory payments to the budgets of the budgetary system of the Russian Federation (with the exception of amounts for which deferment, installment, investment tax credit is granted in accordance with the legislation of the Russian Federation on taxes and fees, which are restructured in accordance with the legislation of the Russian Federation, for which there is a legally binding decision of the court to recognize the applicant's obligation to pay these amounts duly executed or are deemed to be non-recoverable in accordance with the legislation of the Russian Federation on taxes and fees) for the previous calendar year, which exceeds twenty-five percent of the participant's balance sheet assets, according to the financial statements for the last reporting period. The

tenderer is deemed to comply with the established requirement if an application for appealing these arrears has been submitted in due order, and the decision on such an application as of the date of consideration of the open tender application is not accepted;

- the head, executive board members, person, carrying out the functions of sole executive body or chief accountant of the tenderer have no record of conviction for crimes in the sphere of economics and (or) crimes set out in articles 289, 290, 291, 291.1 of the Criminal Code of the Russian Federation (except for the persons who have such a conviction expired or expunged), as well as the non-application in respect of these individuals of punishment in the form of deprivation of right to hold specific posts or engage in specific activities related to the performance of work, rendering of services that are subject to the open tender, and the administrative penalty in form of disqualification;

- the tenderer is a legal entity that was not brought to administrative responsibility for committing an administrative offense set out in Article 19.28 of the Administrative Offenses Code of the Russian Federation within two years prior to the date of submission of the application for participation in the tender.

- the absence of a competitive interests between an open tender participant and the customer, which means cases where the customer's manager, the procurement commission member, the contract service manager are married to private individuals who are the beneficiaries, the sole executive body of the company (Director, Director General, Manager, President and others), members of the company's executive board, head (Director, Director General) of an institution or a unitary enterprise or other managerial bodies of legal entities (Legal entities) with individuals, including individual businessmen) who are participants of the open tender, or who are close relatives (lineal descendant/ancestor (parents and children, grandfather, grandmother and grandchildren), brothers and sisters of the whole and the half blood, having the same father or mother), adoptive parents of specified individuals or who are adopted by them. The beneficiaries for the purposes of this article are individuals who possess directly or indirectly (through a legal entity or through several legal entities) more than ten percent of the voting shares of a company or shares exceeding ten percent of the authorized capital of a company;

- the open tender participant is not an offshore company;

We hereby guarantee the accuracy of the information provided by us in the application for participation in the Tender and confirm the right of the Customer that does not contradict the requirement to formulate equal conditions for all participants to request us, the authorized federal executive bodies and the legal entities and individuals mentioned in our tender application the information specifying the information submitted by us in the Tender application.

Company Information:

- a) legal form of organization;
- b) name, company name (if any), c) registered and postal address,
- d) The tenderer taxpayer identification number, founders, members of the executive board, person, carrying out the functions of sole executive body, surname, name, patronymic (if any);
- d) e-mail;
- e) contact telephone number.

Appendices.

1. The list of documents attached to the Application.
2. The extract from the Unified State Register of Legal Entities or a notarized copy of

such an extract.

3. The document confirming the authority of a person to carry out actions on behalf of the Company (the copy of the decision on appointment or election or a copy of the order appointing an individual to the position whereby such an individual has the right to act on behalf of the Company without power of attorney (hereinafter, the “Manager”). In the event that another person acts on behalf of an open tender participant, an application for participation in the open tender should also contain a power of attorney for carrying out actions on behalf of the Company, certified by a Company’s seal (if available) and signed by a manager or an authorized person, or notarized copy of this power of attorney. In the event that this power of attorney is signed by a person authorized by the manager, participation application should also contain a document confirming the authority of such a person.

4. Copies of constituent documents:

4.1. Copy of the charter (including amendments to the charter);

4.2. For joint-stock companies created by decisions of the authorities - a document on the establishment (enaction, order, decree, etc.).

5. The approving major transaction if, for an open tender participant, the rendering of services that are the subject of the contract or the funds depositing as open tender application security, or the contract execution security is a major transaction.

6. Contract price proposal (financial proposal).

7. Services quality proposal (Technical proposal) (on the form of Appendix No.3 to the Tender Documentation), including:

7.1. Copies of documents confirming the compliance of the open tender participant with the requirements of the legislation on auditing activities (with references to the pages of the technical proposal);

7.2. Documents confirming the qualification and business reputation of the open tender participant (with references to the pages of the technical proposal).

8. Documents confirming the payment of the open tender application security (a payment order confirming the transfer of funds as the open tender application security with a bank note, or a bank-certified copy of this payment order or a bank guarantee included in the bank guarantee register).

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| (Position)  | (signature) | Print full name |
| _____, 2018 | L. S.       |                 |