

**001-2024 CERTIFICATE OF CONSTANCY  
SITE VISIT TO NITRIC ACID PLANT  
MONÓMEROS 001-2024 INTERNATIONAL OPEN TENDER**

The structuring and evaluating committee of the International Open Tender N° 001 - 2024, whose purpose is: To contract the "*Supply of a Secondary Nitrous Oxide (N<sub>2</sub>O) Abatement System for the Nitric Acid Plant of Monómeros, located in the Special, Industrial and Port District of Barranquilla, Department of Atlántico - Colombia, in the context of the Nitric AcidClimate Action Group (NACAG) initiative*", hereby states for the record that:

On May 22, 2024, at the time indicated in the schedule of the tender process, none of the suppliers that expressed their interest and complied with the requirements established to participate in the "**site visit to the nitric acid plant**" did not present themselves.

The committee notes that a visit was attended by one of the interested suppliers, who expressed interest in attending by e-mail sent at 5:23 p.m. on May 21, 2024 (the day before the visit was scheduled); however, although the relevant arrangements were made for entry, the supplier decided to leave, without making any inspection or observation whatsoever.

As a consequence of the above, all interested parties are invited to participate in the stage of formulation and presentation of **observations to the Definitive Tender Documents** and its annexes, as well as in the **virtual hearing of risk allocation** to be held on June 11, 2024. These activities are scheduled within the tender schedule and are of vital importance to ensure a comprehensive understanding of the technical, legal and financial aspects related to the project to be executed by the supplier that is awarded or wins the contract.

It is clarified that participation in these subsequent stages of the process are **optional and discretionary** for each supplier and are intended to provide sufficient space for those interested in submitting their proposal, to resolve concerns or request adjustments or modifications to the legal, financial and technical conditions that they deem appropriate. These requests will be answered by Monómeros and published in a timely manner, through a document called "Document of response to the observations received to the Definitive Bidding Documents".

In the **virtual risk allocation hearing**, suppliers may review the allocation of risks that were previously included by Monómeros in the document called "Risk Identification and Distribution Matrix". The final distribution of the risks associated with the project and the contract will be made at this hearing. This hearing will be held in Spanish language only.



Attendance at this hearing is NOT mandatory. In any case, it is the bidder's responsibility to integrate its proposal and to obtain and analyze the information required to prepare and submit the same. Therefore, what is consulted, analyzed, reported or specified during this virtual hearing shall be presumed to be known and accepted by all bidders. Monómeros will take minutes of the hearing, which, once prepared, will be published on the website.

The suppliers that voluntarily and discretionally decide not to participate in each of these stages of observations and construction of the terms of the process, **may submit their offer as long as they comply** with each of the requirements and conditions (legal, technical, financial and economic) established by Monómeros in the Final Tender Documents and its addenda if applicable.

We thank you in advance for your attention and interest in being part of this tender process. If you have any additional questions or concerns, please do not hesitate to contact us by e-mail at [licitacionabatimiento@monomeros.com.co](mailto:licitacionabatimiento@monomeros.com.co)

Regards;

**THE STRUCTURING AND EVALUATION COMMITTEE**  
International Open Tender 001 - 2024