

**PRELIMINARY EVALUATION REPORT ON QUALIFYING REQUIREMENTS
INTERNATIONAL OPEN BIDDING PROCEDURE No. 001 – 2024**

OBJECTIVE: To contract the "Supply of a Secondary Nitrous Oxide (N₂O) 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 Acid Climate Action Group (NACAG) initiative".

- The members of the Evaluating Committee for the International Open Bidding Monómeros No. 001-2024, after making the corresponding revisions to the proposal received by the bidder **CASALE**, we hereby submit the preliminary evaluation report with respect to the minimum qualifying requirements in the bidding process in reference in each of the evaluated components as follows: **PRELIMINARY EVALUATION REPORT**

NAME OF PROPONENT LEGAL ENTITY	CASALE
ID	DOES NOT REFER TO THE DOCUMENTATION PROVIDED
NAME OF LEGAL REPRESENTATIVE	DOES NOT REFER TO THE DOCUMENTATION PROVIDED
MAIN ADDRESS	DOES NOT REFER TO THE DOCUMENTATION PROVIDED
DATE OF REGISTRATION - EXISTENCE OF THE LEGAL ENTITY	DOES NOT REFER TO THE DOCUMENTATION PROVIDED

1.1. LEGAL CAPACITY VERIFICATION.

a) ANTI-CORRUPTION COMMITMENT (FORM N° 01)	
CRITERIA	RESULT
<i>The Offer must be accompanied by this document, signed by the Bidder, which is understood to be made under oath and stating that the Bidder is not immersed in any of the grounds provided by Colombian law.</i>	NOT COMPLIANT The document was not provided.

b) MANIFEST OF NO IMPEDIMENT TO PARTICIPATE (FORM N° 02)	
<p><i>The bidder or each of the members in the case of a plural bidder must fill out the form in question, which must be signed by the legal representative of the legal entity. In case of having fines, the bidder must inform and list the pertinent.</i></p>	<p>NOT COMPLIANT The document was not provided.</p>
c) LETTER OF PRESENTATION OF THE OFFER (FORM N° 04)	
<p><i>The BIDDER shall fill in the corresponding format and attach the letter of presentation of the proposal, duly signed by: The legal representative for legal entities; the person designated to represent it in case of Consortium or Temporary Union, or the duly constituted attorney-in-fact.</i></p> <p><i>By signing the document in question, the bidder declares under oath that it is not subject to any cause of incompatibility and/or inability to submit the bid and expressly accepts and agrees to the procedures, contents and reciprocal obligations established in the selection process. Whoever subscribes the letter of presentation of the proposal must:</i></p> <ul style="list-style-type: none"> • <i>In case of being a legal entity: Be the legal representative or attorney-in-fact of the bidder, with express authority to act in the name and on behalf of the same. In the latter case, the power of representation must include the power to submit the proposal, enter into the contract (if awarded) and liquidate it.</i> 	<p>NOT COMPLIANT The document was not provided.</p>
d) CERTIFICATION OF THE LEGAL ENTITY (FORM N° 05)	
<p><i>This Annex must be submitted duly signed and filled out.</i></p>	<p>NOT COMPLIANT The document was not provided.</p>
e) CAPACITY, EXISTENCE AND LEGAL REPRESENTATION	
<p><i>Legal entities must prove their existence and legal representation</i></p>	

<p><i>with the appropriate document issued by the competent authority in the country of its domicile no earlier than three (3) months from the date of presentation of the Offer, in which it is evidenced that the legal representative has no limitations to contract obligations on behalf of the legal entity, or by providing the corresponding authorization or document of the direct corporate body that empowers him/her. This document shall be used to verify:</i></p> <p><i>The date of issuance of the certificate of existence and legal representation no more than three (3) months prior to the closing date of this process.</i></p> <p><i>That the object of the company includes the main activities that are the object of the present process.</i></p> <p><i>The duration of the partnership (singular-plural proposer) must be at least three (3) years prior to the opening date of this Bidding.</i></p> <p><i>Note 2: When the documents provided by the foreign legal entity to prove the existence and legal representation do not have all the required information, <u>they may attach a certification signed by the legal representative of the foreign legal entity with the missing data, which is understood to be submitted under oath.</u></i></p>	<p style="text-align: center;">NOT COMPLIANT</p> <p>The document was not provided.</p>
<p>f) CONSTITUTIVE DOCUMENT OF THE CONSORTIUM OR JOINT VENTURE OR PROMISE OF FUTURE PARTNERSHIP IF THE BIDDER IS PLURAL (FORM N° 6)</p>	
<p><i>In which the participation of each of the members of the plural Bidder, the legal representation of the plural Bidder or the power of attorney granted to the person who subscribes the documents on behalf of the plural Bidder, if this is the condition of the bidder, must be stated.</i></p>	<p style="text-align: center;">NOT COMPLIANT</p> <p>The document was not provided.</p>
<p>g) AUTHORIZATION OF THE CORPORATE BODY</p>	
<p><i>In case there are statutory limitations to the powers of the legal representative, the respective authorizations to develop the present selection process, the contract and all the activities directly or indirectly related.</i></p>	<p style="text-align: center;">NOT COMPLIANT</p> <p>The document was not provided.</p>

h) DULY CONSTITUTED POWER OF ATTORNEY	
<p><i>In the event that the letter of presentation of the proposal is submitted through an attorney-in-fact, the latter must be duly empowered to submit it, as well as to attend and participate during the entire selection process. When participating in a Consortium or Temporary Union, they may designate a single common representative and, in such case, the presentation of the document of formation of the Consortium or Temporary Union, signed by all the members, shall be sufficient for all purposes.</i></p>	<p>NOT COMPLIANT The document was not provided.</p>
i) MINUTES OF THE SHAREHOLDERS' MEETING	
<p><i>In the event that the powers of the legal representative are limited due to the nature or amount of the legal business.</i></p>	<p>NOT COMPLIANT The document was not provided.</p>
j) CERTIFICATION OF COMPLIANCE WITH ITS OBLIGATIONS WITH THE INTEGRAL SOCIAL SECURITY SYSTEM AND PARAFISCAL CONTRIBUTIONS (FORM N° 7)	
<p><i>In the case of foreign bidders without domicile or branch in Colombia and in whose country of origin there is no obligation to make parafiscal and social security contributions, this circumstance must be indicated in a document signed under oath by the legal representative of the legal entity, consortium or temporary union.</i></p>	<p>NOT COMPLIANT The document was not provided.</p>
k) JUDICIAL, FISCAL AND DISCIPLINARY RECORDS ISSUED BY THE COMPETENT AUTHORITY, ACCORDING TO THE COUNTRY OF ORIGIN	
<p><i>(...) NOTE: In the case of foreign bidders without domicile or branch in Colombia and in whose country of origin there is no state entity that certifies the absence of the described background or its equivalence, this circumstance must be indicated as well as the declaration of not having a background that implies inability to contract in a document signed under oath by the bidder legal representative of the legal entity, as individual bidder or member of the plural bidder.</i></p>	<p>NOT COMPLIANT The document was not provided.</p>

I) PHOTOCOPY OF THE CITIZENSHIP DOCUMENT AND/OR ITS EQUIVALENT	
<p><i>The legal representative of the legal entity must submit a copy of the citizenship document, or foreigner's document as appropriate, showing only the front side of the document (part where the image of the person is located).</i></p>	<p>NOT COMPLIANT The document was not provided.</p>

1.2 FINANCIAL CAPACITY VERIFICATION

CRITERIA			RESULT
<p><i>For the verification of the financial capacity, the bidders must fill out Form N° 09 - Accreditation of the Bidder's Financial and Organizational Capacity, which must be filled out in its entirety with the financial information, duly signed by the legal representative, the Statutory Auditor or the Public Accountant of the participating legal entity, as applicable.</i></p> <p><i>Bidder must prove its financial capacity with the following indicators:</i></p>			<p>NOT COMPLIANT</p> <p>No information was received that accredits the financial capacity of the bidder; consequently, there are no documents to be evaluated in this matter.</p>
INDICATOR	FORMULA	INDICATOR	
LIQUIDITY RATIO	CURRENT ASSETS / CURRENT LIABILITIES	Greater than 0.24	
INDEBTEDNESS RATIO	TOTAL LIABILITIES/TOTAL ASSETS	Less than 1.01	

1.3 ORGANIZATIONAL CAPACITY VERIFICATION.

CRITERIA			RESULT
INDICATOR	FORMULA	REQUIRED INDICATOR	<p align="center">NOT COMPLIANT</p> <p>No information was received that accredits the organizational capacity of the bidder; consequently, there are no documents to be evaluated in this matter.</p>
Return on Equity	OPERATING INCOME / TOTAL EQUITY	Greater than or equal to 0.04	
Return on Assets	OPERATING INCOME / TOTAL ASSETS	Greater than or equal to 0.02	
Portfolio turnover (in days)	ACCOUNTS RECEIVABLE*360 / SALES	Less than 181	

1.4 TECHNICAL CAPACITY VERIFICATION.

CRITERIA	RESULT
<p>Technical prerequisite no. 1:</p> <p><i>The Bidder shall provide at least five (5) contracts or equivalent documents whose completion date is within the last fifteen (15) years prior to the closing date of this contracting process, in which within its object, scope and/or list of activities, there is evidence of experience in the design of baskets for secondary N₂O abatement systems.</i></p>	<p align="center">NOT COMPLIANT</p> <p>Did not provide the requested information.</p>
<p>Technical prerequisite no. 2:</p> <p><i>The Bidder shall provide at least five (5) contracts or equivalent documents whose termination date is within the last fifteen (15) years prior to the closing date of this contracting process, in which within its object, scope and/or list of activities, there is evidence of experience in the manufacture of baskets for secondary N₂O abatement systems.</i></p>	<p align="center">NOT COMPLIANT</p> <p>Did not provide the requested information.</p>

<p>Technical prerequisite no. 3:</p> <p><i>The Bidder must provide at least three (3) contracts or equivalent documents whose termination date is within the last twenty (20) years prior to the closing date of this contracting process, in which within its object, scope and/or list of activities, there is evidence of experience leading and/or supplying systems for secondary abatement of Nitrous Oxide (N₂O) or design and manufacture of Ammonia oxidation reactors (NH₃) or Nitric Acid Production Plants.</i></p>	<p style="text-align: center;">NOT COMPLIANT</p> <p>The bidder does not attach documents evidencing experience in the design and/or supply of secondary abatement systems or the design and manufacture of ammonia oxidation reactors or nitric acid production plants.</p>
<p>Technical prerequisite no. 4:</p> <p><i>"The Bidder shall offer a warranty of at least two (2) years against manufacturing defects of the basket, which covers spare parts, accessories and other contracted goods. This warranty shall be effective from the date of delivery to satisfaction. Therefore, by means of this warranty this bidder shall be obliged to replace any component of the basket that is required due to manufacturing defects or poor quality."</i></p>	<p style="text-align: center;">COMPLIANT</p> <p>The supplier includes a conditional in the warranty period where it limits the warranty period to 30 months, which starts to count from the moment the contracted goods are delivered. "SELLER warrants from any apparent and/or hidden defects of materials and workmanship supplied by SELLER for a period of 24 (twenty-four) months from installation, but not more than 30 (thirty) months from delivery, whichever occurs first".</p>
<p>Technical prerequisite no. 5:</p> <p><i>The Offeror must certify that the secondary abatement catalyst included in its proposal is of a proven reference with more than 5 years in the nitric acid industry.</i></p>	<p style="text-align: center;">NOT COMPLIANT</p> <p>The Bidder does not attach technical documentation of the catalyst to be used in the project, nor information showing that it has been used for more than 5 years in the nitric acid industry.</p>

2. CONSOLIDATED PRELIMINARY EVALUATION REPORT

PROPONENT	LEGAL CAPACITY	FINANCIAL CAPACITY AND ORGANIZATIONAL CAPACITY	TECHNICAL CAPACITY	PRELIMINARY RESULT
CASALE	NOT COMPLIANT	NOT COMPLIANT	NOT COMPLIANT	NOT APPROVED

3. REQUIREMENTS AND OBSERVATIONS TO THE PROPONENT:

Within the term established in the schedule to correct the minimum qualification requirements in each of its legal, technical, financial and organizational components, the evaluation committee **REQUIRES the company CASALE** to proceed to **correct and submit** the documents that support the compliance of each and every one of the requirements established in the tender process, in order to continue with the evaluation process of its offer.

It should be noted that the company Monómeros provided throughout the tender process, the forms with which the bidder can more easily prove the minimum requirements requested.

In relation to the legal capacity requested, the bidder must provide the information required in the downloadable forms 1 to 7. It is at the discretion of the bidder to use its own formats or those suggested in the annexes in reference.

The bidder may submit the financial information listed above by filling out Form 9- Accreditation of the Bidder's Financial and Organizational Capacity.

Please note that in order to accredit the technical requirements related to experience, a copy of the contract certificates, order forms, contract completion certificates, client references, etc. must be submitted or delivered. In addition, you must fill out the downloadable form number 8.

As a consequence of the foregoing, a non-extendable term is granted until July 19, 2024 to correct and prove compliance with the mentioned requirements.

For the record, it is signed in the city of Barranquilla - Atlántico Colombia, on the 11th day of the month of July, 2024.

THE EVALUATING COMMITTEE

Sahara Saade

**SAHARA SAADE F.
LEGAL SPECIALIST IN COMMERCIAL AFFAIRS
LEGAL EVALUATOR**



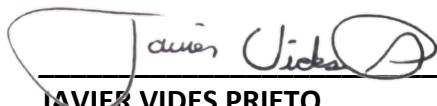
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