

CONSOLIDATED FINAL EVALUATION REPORT INTERNATIONAL OPEN TENDER 002 - 2024

The members of the evaluation committee, in accordance with the provisions of numeral 13, section III “Procedure of the international open bidding criteria to select the most favorable offer”, of the final tender documents, proceed to publish the **evaluation and qualification** of the proposals received, in accordance with the factors and selection criteria established by Monómeros, with the following result:

OBJECT OF THE PROCUREMENT PROCESS	<i>“Supply of a continuous monitoring system for nitrous oxide N₂O (CEMS - DAS/DASH) for the Monómeros nitric acid production plant, 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.”</i>	
CLOSING DATE / SUBMISSION OF OFFERS	Until October 11, 2024, 23:59 p.m. UTC - 05:00 A.M.	
NUMBER OF OFFERS RECEIVED	Two (2) offers	
PROPONENT	<i>Automatización</i>	<i>Siemens S.A.</i>
NIT	890.900.769-6	860.031.028-9

1. Verification of Qualifying Requirements:

<i>PROPONENT</i>	LEGAL	TECHNICAL	FINANCIAL	ORGANIZATIONAL CPACITY	FINAL RESULT
AUTOMATIZACIÓN	COMPLIANCE	COMPLIANCE	COMPLIANCE	COMPLIANCE	HABILITED
SIEMENS	COMPLIANCE	COMPLIANCE	COMPLIANCE	COMPLIANCE	HABILITED

2. Evaluation and Grading Weighting Criteria:

WEIGHTING FACTORS	MAXIMUM POSSIBLE SCORE
1. Additional quality factors.	700 POINTS
2. Economic factor - price.	300 POINTS
Total maximum score weighting factors	1.000 POINTS

2.1 Additional Quality Factors.

The bidder that accredits the additional quality factors shown in the following table will be assigned the maximum score for each item and the others to will assigned points on a proportional basis.

ADDITIONAL CRITERIA TO BE EVALUATED	Automatización	Siemens
a) Extended warranty on emission monitoring system equipment (Max 100 points).	0 POINTS NO OFFER	0 POINTS NO OFFER
b) Additional preventive maintenance service for the emission monitoring system (Max 150 points).	0 POINTS NO OFFER	0 POINTS NO OFFER
c) Additional CEM-DAS/DAHS support or technical assistance (Max 150 points).	0 POINTS NO OFFER	0 POINTS NO OFFER
d) Specific experience in addition to the minimum required (Max 300 points).	0 POINTS NO OFFER	300 POINTS
SUBTOTAL QUALITY SCORE IN ADDITION TO THE REQUIRED MINIMUMS	0 POINTS NO OFFER	300 POINTS

2.2 Economic Factor - Evaluation of Financial Proposal

The economic evaluation factor will assign a maximum of 300 points in accordance with the Lowest Value formula defined in these documents. This method consists of establishing the Lowest Value Offer and assigning points based on the proximity of the Offers to the Lowest Value Offer, because of applying the formulas indicated in the bidding documents.

PROPONENT	VALUE OF ECONOMIC PROPOSAL	VERIFICATION COMPLIES/DOES NOT COMPLY	SCORE OBTAINED
Automatización	EUR 182.681,00	COMPLIANCE	300 Points
Siemens	EUR 186.132,20	COMPLIANCE	294 Points

3. Evaluation and Order of Eligibility.

For the total score of the proposals, the result of the evaluation of the economic factor plus the result obtained in the additional quality factors section is added to the total score in the following table.

PROPONENT	ORDER OF ELIGIBILITY	TOTAL SCORE OBTAINED
Siemens	1	594 POINTS
Automatización	2	300 POINTS

4. Recommendation of the Evaluation Committee.

The evaluation committee states for the record that during the transfer period no observations were received to the preliminary evaluation reports published, resulting in the publication of this final evaluation report.

Once the evaluation stage of the offer received in the process of International Open Bidding No. 002-2024, and verified the compliance with the enabling requirements of the bidders that submitted an offer to the process, it was found that they comply with the minimum conditions established in the final bidding documents and its addendum and therefore the proposal submitted by **SIEMENS S.A.**, is the most favorable offer to the interests of Monómeros, according to the objective selection factors set forth in the bidding documents.

In merit of the above, the evaluation committee **RECOMMENDS** to the General Manager of the company Monómeros Colombo Venezolanos S.A., **TO AWARD** the process of International Open Tender No. 002-2024, whose object is: "Supply of a continuous monitoring system of nitrous oxide N₂O (CEMS - DAS/DASH) for the nitric acid production 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", to the tenderer **SIEMENS S.A.**, distinguished with the NIT 860.031.028-9, legally represented by Messrs. **JOSÉ REINALDO GARCIA / OSCAR DAVID CASTELBLANCO** for the total amount of its economic offer equivalent to the sum of (EUR 186.132,20).

In evidence of the foregoing, this document is signed in the city of Barranquilla - Atlántico Colombia, on the 26th day of the month of November 2024.

The Evaluation Committee,



SAHARA SAADE
ESP. COMMERCIAL LEGAL AFFAIRS
LEGAL EVALUATOR



ZAADRI OCHOA
TRIBUTARY MANAGER (on request)
FINANCIAL EVALUATOR



JAVIER VIDES PRIETO
SUPERINTENDENT AUXILIARY PLANTS
TECHNICAL EVALUATOR



SAUL TORREGROZA
CHEMICAL ENGINEERING SUPERINTENDENT
TECHNICAL EVALUATOR



RICHARD POLO
ASSET MANAGEMENT SPECIALIST
TECHNICAL EVALUATOR