

**FINAL EVALUATION REPORT
CONSOLIDATED
INTERNATIONAL OPEN TENDER 003 – 2024**

The members of the evaluation committee, in accordance with the provisions of numeral 7, section III *“Procedure of the international open bidding criteria to select the most favorable offer”*, of the final bidding documents and Addendum No. 1, proceed to publish the **evaluation and qualification** of the proposal received, in accordance with the factors and selection criteria established by Monómeros, with the following result:

OBJECT OF THE CONTRACTING PROCESS	<i>“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.”</i>
CLOSING DATE / SUBMISSION OF OFFERS	Until September 30, 2024, 23:59 p.m. UTC - 05:00 A.M.
NUMBER OF OFFERS RECEIVED	One (1) offer
PROPONENT	CASALE SA
TAXPAYER ID	CHE-492.729.855

1. Verification of Qualifying Requirements:

LEGAL	TECHNICAL	FINANCIAL	ORGANIZATIONAL CAPACITY	FINAL RESULT
COMPLIANCE	COMPLIANCE	COMPLIANCE	COMPLIANCE	ENABLED

2. Evaluation and Qualification Weighting Criteria:

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

2.1 Additional Quality Factors.

ADDITIONAL CRITERIA TO BE EVALUATED	SCORE
a) Basket Lifetime Warranty.	0
b) Greater abatement Efficiency.	200
c) Specific experience in addition to the minimum required. Largest number of basket designs within 15 years.	150
d) Specific experience in the supply of secondary N ₂ O abatement systems in nitric acid plants.	0
SUBTOTAL ADDITIONAL QUALITY SCORE	350

2.2 Economic Factor - Evaluation of Economic Proposal.

Considering that only one economic offer was received, the formula established in the final bidding documents is not applicable, for which reason the maximum score indicated will be assigned to the qualified proposal.

ECONOMIC PROPOSAL VALUE	VERIFICATION COMPLIES/DOES NOT COMPLY	SCORE OBTAINED
EUR 1.510.000	COMPLIANCE	300 POINTS

3. Evaluation and Order of Eligibility.

PROPONENT	ORDER OF ELIGIBILITY	TOTAL SCORE OBTAINED
CASALE SA	1	650 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. 003-2024 and verified the compliance with the enabling requirements of the only bidder that submitted an offer to the process, it was found that it complies with the minimum conditions established in the final bidding documents and its addendum and therefore it is the most favorable offer to the interests of Monómeros.

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 N° 003-2024, whose object is: *"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"*, to the proponent **CASALE SA**, distinguished with the NIT CHE-492. 729.855, legally represented by **Mr. FEDERICO ZARDI** for the total amount of its economic offer equivalent to the sum of **(EUR 1.510.000)**.

In evidence of the foregoing, this document is signed in the city of Barranquilla - Atlántico Colombia, on the 5th day of the month of November 2024.

The Evaluating Committee,



SAHARA SAADE F.
LEGAL SPECIALIST IN COMMERCIAL AFFAIRS
LEGAL EVALUATOR



ZAADRY OCHOA
TAX MANAGER (In charge)
FINANCIAL EVALUATOR



JAVIER VIDES PRIETO
AUXILIARY PLANT SUPERINTENDENT
TECHNICAL EVALUATOR



SAÚL TORREGROZA ROMERO
CHEMICAL ENGINEERING SUPERINTENDENT
TECHNICAL EVALUATOR



C.C. 1047336895

ALEXANDER PRIETO
ING. RELIABILITY EQUIP. SOLIDS HANDLING
TECHNICAL EVALUATOR