

 Austin Powder Argentina S.A. División Petroquímica	FORMS EMISSIONS CONTINUOUS EMISSION MONITORING SYSTEM N20			NACAG-ANEXX - 007
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ANEXO 007 – BIDDER PROPOSAL EVALUATION GUIDE FORMS

1. OBJECTIVE

To verify and document compliance with the minimum enabling requirements and the submission of the documentation required in the entire Terms and Conditions document. This form shall be completed by the Evaluation Committee, signed by its members, and attached to the Administrative Evaluation Report. If any requirement is not mentioned in Annex 007 but is requested in the Terms and Conditions, it must still be submitted.

1.1. BIDDER IDENTIFICARUIB DATA

Item	Required Data	Information submitted	Observations
1	Name / Corporate Name		
2	Country of Origin		
3	Type of Entity (Individual / Legal Entity)		
4	Legal Representative		
5	Participation Mode (Individual / Joint Proposal)		
6	Subcontractors / Declared Strategic Partners		

1.2. VERIFICATION OF MINIMUM ENABLING REQUIRMENTS (Section 3.11)

Nº	Requirment	Supporting Document	Complies (SI/NO)	Observations / Clarifications
3.11.1 – Legal Capacity				
1	Not in default with APASA due to contractual noncompliance	Sworn Statement (Format 2)		
2	Not included in EU or UN sanctions lists	Sworn Statement (Format 2) / Verification Screenshot		
3	Not subject to bankruptcy, insolvency, or similar proceedings	Sworn Statement (Format 2)		
4	Active and valid commercial activity, not suspended	Registration Certificate / IGJ Certification or equivalent		
5	Compliance with tax, labor, and social security obligations	AFIP Certificate / Compliance Report / Foreign Equivalent		
6	Individual or legal entity legally established in an eligible country	Articles of Incorporation or equivalent document		

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Nº	Requirment	Supporting Document	Complies (SI/NO)	Observations / Clarifications
7	Nationality of an eligible country (according to Section 1.6)	Sworn Statement (Format 2) / Corporate documentation		
8	Absence of conflict of interest with the contracting entity	Sworn Statement (Format 2)		
9	If a state-owned company: prove legal and financial autonomy	Bylaws / Supporting documentation		
10	Commitment to inform any change in eligibility	Sworn Statement (Format 2)		
11	Materials, equipment, and services from eligible country of origin	Technical list		
3.11.2 – Financial Capacity				
12	Minimum turnover: at least 3 times the value of the bid	Most recent audited and officially filed financial statement		
13	Submission of signed and registered financial statement	Copy of balance sheet with professional signature and stamp		

1.3. VERIFICATION OF ADMINISTRATIVE DOCUMENTATION (Section 4.1)

Nº	Format / Document	Required Document	Complies (YES/NO)	Observations
1	Format 1	Legal representation letter with sufficient powers		
2	Format 2	Statement of eligibility and non-disqualification		
3	Format 3	Statement of integrity		
4	Format 4	Letter of acceptance of IT conditions		
5	Format 5	Confidentiality statement (if applicable)		
6	Format 6	Statement of knowledge of Terms and Conditions		
7	Format 8	Declaration of interest in participating (entity identification)		
8	Format 9	Request for clarifications (if applicable)		
9	Format 10	Statement of knowledge of the execution site		
10	Tax authority document	Proof of fiscal address (<3 months)		

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Nº	Format / Document	Required Document	Complies (YES/NO)	Observations
11	Tax document	Tax compliance certificate (AFIP or equivalent)		
12	Tax document	Tax obligations compliance opinion (validity <3 months)		
13	Digital document / certifying authority	Verification of digital signature validity		
14	Bank document	Bank account cover sheet		
15	Audited financial statement	Most recent officially filed balance sheet		

1.4. VERIFICATION OF LEGAL DOCUMENTATION (Section 4.2)

Verify powers of attorney, articles of incorporation, identification, and joint participation agreements (if applicable).

Nº	Requirment document	Complies (SI/NO)	Observations
1	Power of attorney for the legal representative		
2	Articles of incorporation/registered bylaws		
3	Identification of the legal representative (with photo and signature)		
4	Joint participation agreement (if applicable)		

1.5. VERIFICATION OF TECHNICAL DOCUMENTATION (Section 4.3)

Confirm submission of work plan (Form 11), evidence of experience, and required technical documentation.

Nº	Requirment Document	Complies (SI/NO)	Observations
1	Format 11 (Work plan – description of comprehensive planning)		
2	Technical support documentation (previous experience) Contracts / certificates / references		
3	Evidence of similar projects (purpose, entity, dates, signature)		
4	Details of after-sales technical support and strategic partners		

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1.6. VERIFICATION OF FINANCIAL DOCUMENTATION (Section 4.4)

Review Form 7 (financial proposal) and Form 12 (proposal letter) in euros, valid until the decision is made

Nº	Documento requerido	Complies (SI/NO)	Observations
1	Form 7 (Financial proposal signed in euros – including VAT)		
2	Form 12 (Proposal letter – acceptance of requirements and authenticity)		
3	Validity of the offer until the decision (Statement in the proposal)		

1.7. JOINT PROPOSALS (Section 4.5)

Complete only if applicable. Verify agreement between members, appointment of a common representative, and joint liability.

Nº	Requirement	Complies (SI/NO)	Observations
1	Agreement signed between the members		
2	Complete details of each member (name, address, tax registration number)		
3	Appointment of a common representative with sufficient power of attorney		
4	Description of each member's obligations		
5	Stipulation of joint and several liability		

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2. EVALUATION RESULTS

(YES/NO)	
Meets all eligibility and formal requirements	
Presents correctable observations	
Does not comply – proposal rejected	

3. RELEVANT OBSERVATIONS

Name of the bidder	Observations

Date and place: _____

Members of the Evaluation Committee:

Name

Positions

Signed