

PROPOSAL PRESENTATION LETTER AND OTHER MANIFESTATIONS – V2

IDENTIFICATION DETAILS OF THE BIDDER OR MANIFESTOR:

CITY AND DATE	
MODALITY OF THE CONTRACTING PROCESS	<input type="radio"/> Open Competitive Process <input type="radio"/> Closed Competitive Process <input type="radio"/> Direct Request for Offer
PROCESS NUMBER:	
PROCESS OBJECT:	
NAME OR COMPANY NAME OF THE BIDDER or MANIFESTOR (in the case of Consortium or any other association indicated by THE COMPANY, each member must be identified)	
NIT. / Identification Number (Legal person) / C.C. No. (Natural person)	
NAME OF THE CONSORTIUM or any other Association (indicated by THE COMPANY)	
NAME OF THE LEGAL REPRESENTATIVE	
Citizenship Certificate or identification document of the Legal Representative	

To
TRANSPORTADORA DE GAS INTERNACIONAL S.A. ESP
Bogotá, D.C.

Dears sirs:

In accordance with the identification data supplied as BIDDER or MANIFESTOR (as the case may be), and in my capacity as representative (as legal representative, representative of an Association, Proxy duly empowered or acting on his own behalf); I attentively present an offer to TRANSPORTADORA DE GAS INTERNACIONAL S.A. ESP. (hereinafter TGI or THE COMPANY), to participate in the aforementioned contracting process.

Accordingly, I declare the following:

1. The presentation of the offer constitutes the acceptance of all the documents that are part of the contracting process, such as the TGI Contracting Manual, the General Conditions (GC) and Specific Conditions (CE) of the contracting process, the addenda , clarifications, explanations and meetings that were issued regarding them, the communications and emails that are sent on the occasion of the process, the Annex of Technical Specifications and other specific Annexes of the contracting process, which I declare that I have read and understood carefully and in full, assuming all responsibility for the consultation and analysis of all the documents of the contracting process.
2. By submitting the offer, it is understood that I know the nature of the eventual contract, its purpose, cost and execution time; and that the offer was formulated in a free, serious, precise and coherent manner, checking that it does not present errors, amendments or omissions.
3. In Addition, with the presentation of the offer I declare that I know and accept the Corporate Policies of Grupo Energía Bogotá (hereinafter THE GROUP), the Ten Universal Principles of the United Nations Global Compact signed by THE COMPANY, as well as other relevant documents published on the COMPANY's website.
4. I declare that on the date of submission of the offer, the company I represent **is / or is not** (select as applicable) in process of reorganization according to law 1116 of 2006.
5. I guarantee the full correspondence of the Offer with the content of the contracting process documents, without qualifications, exceptions, conditions, or any modification.
6. The validity of the offer or manifestation is for a term of _____ (__) months from its presentation.
7. The following documents of my offer are reserved in accordance with current legal regulations: **(list them, or indicate that it DOES NOT APPLY)**

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8. Any communication that TGI should send me during the contracting process, such as notification, communication, requirements, among others, will be sent to the email (s) reported below.

Likewise, I accept as a BIDDER or MANIFESTOR (as the case may be), any communication from the aforementioned email, destined for TGI and within the contracting process.

Consequently, I guarantee that all technological tools are available to ensure and preserve the content of written documents, their author, date, the circumstance of not having been altered, and their receipt by the recipient.

For all purposes related to the development of the contracting process, the contact details authorized for communication related to the aforementioned process are provided below.

Bidder or Manifestor Contact Information (as the case may be):

Name:
Position:
I.D. No.
Email:
City:
Phone:
Mobile phone:

Data of the Legal Representative:
Email:
City:
Phone:
Mobile phone:

9. In the event that the offer or manifestation presented is selected, I oblige myself to carry out the supplier registration process within the period indicated by TGI, providing the documents that are required for that purpose, in case of not being registered. or in case of the corresponding update.

In the same way, I bind myself to sign the contract minute that as a result of the review carried out with TGI is defined, which will be similar to the minute attached to the contracting process; as well as, I oblige myself to comply with the other requirements that are required for the signig and initiation of the contract.

10. Additionally, I declare under **oath**, the following:

- a) Neither the company, the partners or shareholders, representatives or administrators of the BIDDER or MANIFESTOR (as the case may be), are involved in any of the causes of inability or incompatibility established in the Political Constitution and in the Law, for the presentation of the offer and for the conclusion and execution of the contract. In the event of any of the inabilities, incompatibilities or impediments, by signing this document it is understood that the rights arising from participation in the contracting process are waived.
- b) Not having used privileged information, or incurred in an act of unfair competition or conflict of interest in accordance with the provisions of the Law and / or the Corporate Bylaws or the TGI Good Governance Code.
- c) Not being in insolvency or bankruptcy (natural persons), or incurred in the cause of dissolution or liquidation (legal persons).
- d) Not being prevented from contracting with TGI due to situations of commercial relations or kinship with those who hold the quality of administrators of said Company.
- e) Likewise, I declare that neither the company, nor the partners or shareholders, nor the representatives or administrators of the BIDDER or MANIFESTOR (as the case may be), have commercial or kinship relationships with TGI employees.

If you have them, you must fill out the following information in order to verify if there is any conflict of interest and take the measures within THE COMPANY; or point out that it DOES NOT APPLY depending on the case. It is clarified that this point does not refer to inability, incompatibility or impediment to present an offer and participate in the contracting process:

The company or the person _____ who is a partner, shareholder, representative or administrator, has the commercial relationship of _____, with the person _____, who is an employee of TGI and works in the area of _____.

The person _____ who is a partner, shareholder, legal representative, or member of the Board of Directors, is related in _____ (indicate the number of the degree) degree of _____ (indicate if it is by consanguinity, affinity or civil) with the person _____, who is TGI employee and works in the _____ area.

f) Not having legal or arbitration proceedings in progress, as a plaintiff or defendant with respect to any company. This statement is made by THE BIDDER or MANIFESTOR (as the case may be), and of any of the companies that are part of any business group or hold the quality of affiliate, subsidiary or parent company in which THE OFFERER or REPRESENTATIVE is located (as the case may be). , as well as, with respect to the controlling partners in the case that applies. If it exists, indicate which have been the judicial or arbitration processes in which it acts as a part.

g) I have no record of breaches derived from fines, penal clauses or any other type of discount or sanction by THE COMPANY, during the last three (3) years. In the case of having them, indicate which have been the breaches, on what date they were applied and on which contract or order number, in order to consult the records of THE COMPANY. _____

h) Not be on the OFAC (CLINTON), UN and other restrictive lists. Likewise, I declare that the members of the board of directors or board of partners, partners or shareholders of the Offering Company (except companies listed on the stock exchange), their legal representatives or tax auditor, are not on said lists either.

Consequently, THE COMPANY is authorized to verify in the international binding list for Colombia, restrictive lists or public or private databases where people allegedly linked to any illicit activity, fraud or corruption, in relation to THE BIDDER or MANIFESTOR are related. (as the case may be), and its shareholders, associates or partners who directly or indirectly have five percent (5%) or more of the capital stock, contribution or participation, to their legal representatives, members of the Board of Directors, Fiscal Reviewers and / o External Auditors.

i) For the purposes set forth in Article 27 of Law 1121 of 2006, I declare that neither the capital of the BIDDER or REPRESENTATIVE company (as the case may be), nor the resources that will be used for the execution of the eventual contract, come from activities illicit.

By signing this document, THE COMPANY is authorized to process the personal data provided, and I certify that all personal information contained in this offer complies with the requirements established in Law 1581 of 2012 and other rules that regulate it, add or modify; and that if private data is provided, they have the respective authorizations of Habeas Data required by law.

Cordially,

Legal representative

I.D. No.

In the event that an offer is submitted under a Consortium or any form of Association indicated by THE COMPANY, and taking into account that this document contains statements and / or statements, it must be completed with respect to the information of all members, and must be signed by the representative of the association, or independently by each of the legal representatives of the members.