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Addenda No. 3

COMPETITIVE PROCESS FOR GRANTING THE TEMPORARY OCCUPANCY PERMIT OVER MARITIME AREAS, FOR THE DEVELOPMENT OF OFFSHORE WIND ENERGY GENERATION PROJECTS IN COLOMBIA

FORM No. 1.2

Pre-Qualification Documents Index Foreign Legal Entities

No.	Description	Folder Name	File Name including year and version	Digital page showing where the document starts
1	Documents General Documentation			
1.1	Table of Contents			
1.2	Submission Letter for Pre-Qualification Documents			
1.3	Guarantee of Joint Debtor and legal opinion on the Joint Debtor Guarantee (if required)			
2	Legal Capacity			
2.1	Forms			
2.1.1	General Information			
2.1.2	Attached Documents			
2.1.2.1	Certificate issued by the relevant authority accrediting the existence and legal representation of the Legal Entity.			

No.	Description	Folder Name	File Name including year and version	Digital page showing where the document starts
2.1.2.2	Certification from the legal representative and the statutory auditor, whether a natural or legal person responsible for external auditing or Internal Auditor "Controller," stating the corporate purpose, duration, legal representation, and powers or authorities of the various governing and administrative bodies, when the certification from the competent authority does not contain this information.			
2.1.2.3	Certificate of Existence and Legal Representation of the Controlling Entity or its Subordinate Entity, whether a Branch or Subsidiary or Affiliate, or a legal entity within the same Business or Corporate Group, provided that it can demonstrate control or the relationship between the company seeking authorization and/or proponents, and those with whom it intends to prove capacity. <i>(If the Legal Entity invokes the qualities or circumstances of one of these entities to obtain Qualification) Attach organizational Chart.</i>			
2.1.2.4	Updated Single Tax Registration (RUT by the Colombian initials of the document) if the Corporate Entity operates a branch in Colombia.			
2.1.2.5	ID Document of Authorized Representative or Proxy before the ANH			
2.1.2.6	Document of pertinent accreditation, authorization, or mandate			
2.1.2.7	External Auditor ID Document			
2.1.2.8	Non-tax Liable Certificates from the Comptroller General's Office of the Republic.			
2.1.2.9	Certificates of Disciplinary Background from the Office of the Attorney General of the Nation.			

No.	Description	Folder Name	File Name including year and version	Digital page showing where the document starts
2.1.2.10	Clearance Certificate for the General Social Security System/Parafiscal Contributions, applicable when the Corporate Entity runs a branch in Colombia.			
2.1.2.11	Commitments and Declarations of criminal activities and other			
2.2.12	Annex: Certification by the Legal Representative and External Auditor or "Controller" regarding who holds the status of Real Beneficiaries or Controllers of the Legal Entity, as well as the shareholding or ownership structure of equity interests, if not listed on the Stock Exchange.			
2.1.2.13	Commitment Form on Environmental Requirements Corporate Social Responsibility and Occupational Health and Safety			
3	Financial Capacity			
3.1	Financial Capacity Form – POT (for its initials in Spanish)			
3.2.1	Annex: Certification of Corporate Credit Limit from a Financial Entity, Financial Entity Existence and Legal Representation Certificate, and Financial Entity Credit Rating Certificate, applicable according to the interested party selection.			
3.3.	Annex: Evidence of the Applicant's Credit Rating, applicable according to the interested party selection.			
3.4.	Annex of Financial Statement of the last period or Fiscal Year, according to International Financial Reporting Standards (IFRS) or equivalent, adopted in the Participant's country of origin, certified and audited, along with their annotations, applicable according to the interested party selection.			

No.	Description	Folder Name	File Name including year and version	Digital page showing where the document starts
4	Technical Capacity			
4.1	Technical Capacity Form- POT (for its initials in Spanish)			
4.2	Annex of certifications to demonstrate having participated in at least two (2) of the following phases of development of Offshore Energy Projects: i) structuring, ii) design, iii) selection and contracting of suppliers, iv) construction or v) quality control, applicable according to the interested party selection. This experience must be accompanied by the environmental license (or its analogue) associated with the project that has it or is in process of obtaining it.			
4.3.	Annex of certifications to demonstrate having participated in at least two (2) of the following development phases of Electric Energy Generation Projects from FNCER: (i) structuring, (ii) design, (iii) selection and contracting of suppliers, (iv) construction, or (v) quality control, applicable at the option of the applicant. This experience must be accompanied by the environmental license (or its analogue) associated with the project that has it or is in process of obtaining it.			
4.4	Annex of Environmental License in Process for Technical Qualification, applicable at the option of the applicant.			

NOTE: In case of association, the Operator and other members of the Plural Participants must present all pertinent Documents and Forms of the Individual Participant Legal Entities to accredit Legal Capacity, using as reference those of Colombian Legal Entities, or Foreign Legal Entities, as applicable.