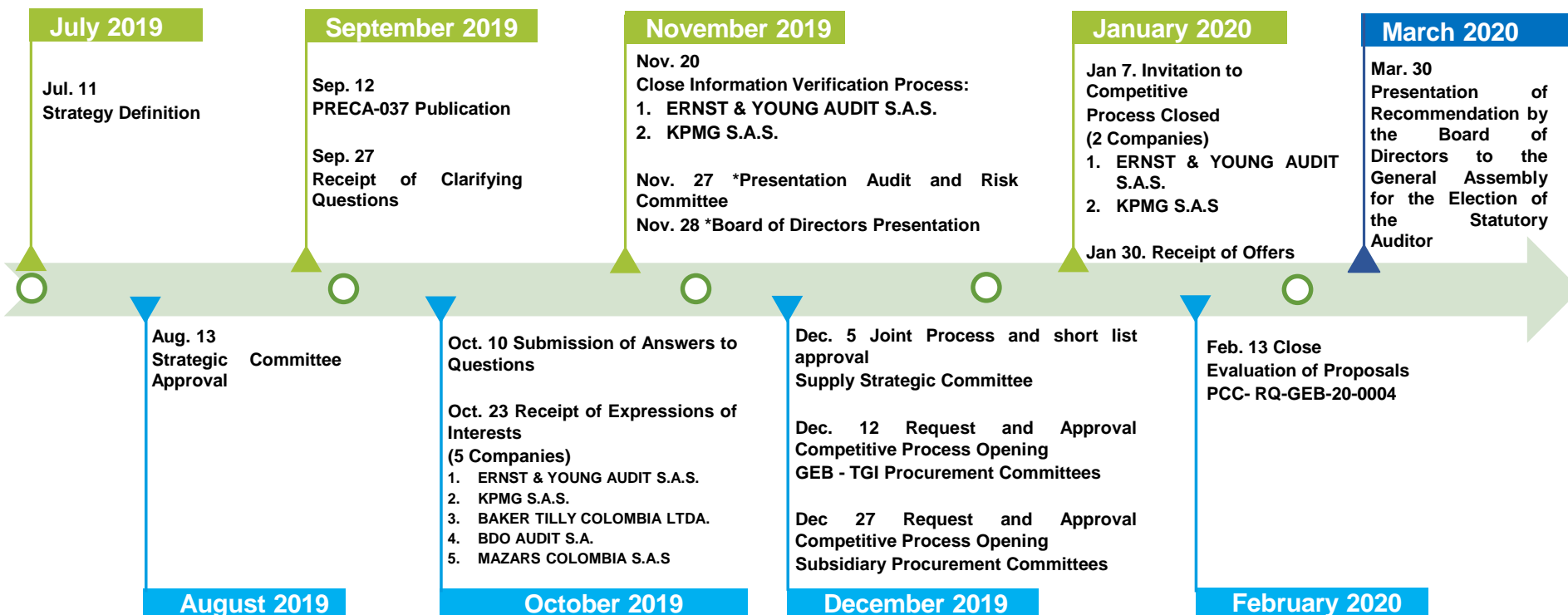


EXECUTED ACTIONS

Supply Process



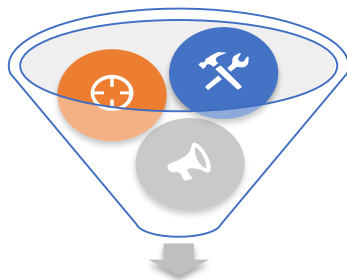
• The prequalification was only intended to identify potentially interested suppliers.

* The selection criteria were recommended by the Audit and Risk Committee to the Board of Directors of GEB, which approved them, as established in the Policy for the Appointment of the Statutory Auditor and External Auditor.

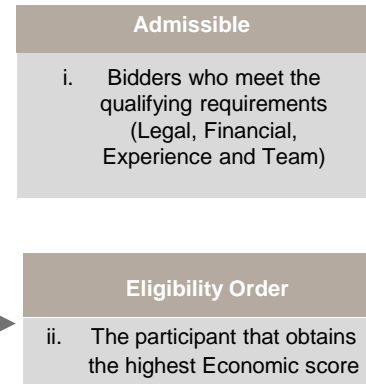
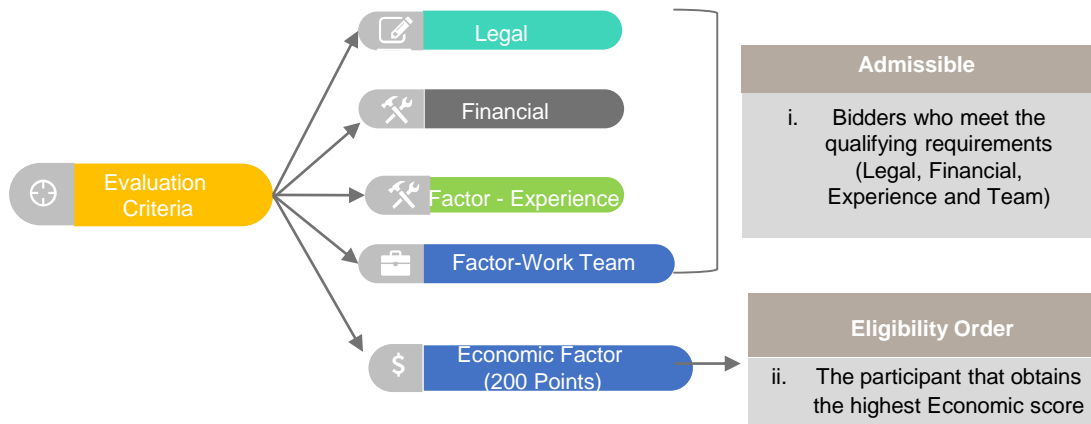
*Source: Extract Minute No. 82 Audit and Risk Committee and Board Certification held on November 28, 2019

SELECTION PROCESS

Process Opening



- Invitation and submission of documents related to the competitive process
- Clarifying Meeting
- Answer to clarifying questions
- Receipt of offers



CUMPLIMIENTO DE REQUISITOS MÍNIMOS

| No. | PROPONENTE | EVALUACIÓN JURÍDICA | EVALUACIÓN FINANCIERA | EVALUACIÓN TÉCNICA | HABILITADOS HÁBIL/NO HÁBIL |
|-----|-----------------------------------------------------------------------------------|---------------------|-----------------------|--------------------|----------------------------|
| 1. |  | PASA | PASA | NO PASA | NO HÁBIL |
| 2. |  | PASA | PASA | PASA | HÁBIL |



ERNST & YOUNG AUDIT S A S no cumple, toda vez que para el perfil Gerente, sólo acreditó experiencia de 2,33 años, lo cual resulta inferior a los 4 años solicitados, en firmas de auditoría como gerente.



PROFESSIONAL FEES GRUPO ENERGIA BOGOTÁ S.A. ESP

The value of the professional fees for Grupo Energía Bogotá S.A. ESP are distributed as follows:

| SERVICE | AMOUNT BEFORE VAT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Service Fees Annual Closing Statutory Auditor 2020 - 2021 | \$ 669.900.000 |
| On-demand services | |
| <ul style="list-style-type: none">• Intermediate Close• Comfort Letter• Independent Audit Law 144A• Asset impairment test• Legal Framework | \$ 385.632.500 |



Grupo Energía Bogotá

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