

Procurement Notice

1. Procurement conditions:

The CCTV system of the Guanajuato plant has sustained significant damage (Details can be reviewed in Annex 1 and Annex 4). To enhance public safety management, it is planned to repair and fully restore the entire CCTV system, including batteries, cameras, poles, and the associated electrical infrastructure.

2. Procurement scope

The selected supplier shall provide a plan and schedule to repair the damaged CCTV system at the Guanajuato plant. The selected supplier will be responsible for the procurement, installation and/or repair of a set of batteries, bullet cameras, PTZ cameras, switches, alarms, lightning protection system, movement sensors, and other necessary auxiliary equipment. All the time, ensuring optimal operational efficiency, personnel safety, and full compliance with all applicable national environmental and labor regulations. The service period is 3 months. (Details can be reviewed in Annex 2 and Annex 3)

3. Qualification requirements of Proposers

- (1) **Qualification Requirement:** The bidder must be legally incorporated and registered entities in Mexico. The bidder shall provide registration document.
- (2) **Experience Requirement:** Since January 1, 2021, the bidder should have at least 3 CCTV system supply or installation performance records. The bidder shall provide contract cover sheet or list of projects as supportive document.
- (3) **Credit requirements:** The bidder shall not be classified as a Category D supplier by CTG.

4. Acquisition of *Procurement Document*

LinkedIn: <https://www.linkedin.com/company/ctg-latam/>

Website: <https://ctglatam.com/procurement/>

Email confirmation: rolando.ruiz@ctglatam.com

The Procurement Document (RFP) will be made available through the **SAP Ariba platform**. All invited suppliers must **register and complete their onboarding** in the system to access the documents and participate in the process.

The invitation and access credentials to the Ariba system will be sent by email.

Deadline for confirmation of participation and successful registration in Ariba

2026/01/04. Late registration or failure to complete onboarding by this date may result in disqualification from the bidding process.

5. Submission of Proposal Documents

Proposal Documents shall be submitted directly through the SAP Ariba platform, using the access credentials provided during registration.

Submission deadline: **2026/01/09.**

All documents must be uploaded in PDF format (signed) and editable Word format. In case of any discrepancies between formats, the signed PDF shall prevail.

Note: Proposals submitted via email or outside the Ariba platform will not be considered valid.

The winning proposer will be required to submit printed copies prior to contract negotiation and signing.

6. Contact Information

Purchasers : Mexsolar I S.A.P.I. de C.V. & Mexsolar II S.A.P.I. de C.V.

Contact Person: Rolando Ruiz

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Supervision Department: CTG LATAM Legal and Compliance

Phone: +57 (311) 236-1655

Purchaser: Mexsolar I S.A.P.I. de C.V. , Mexsolar II S.A.P.I. de C.V.

Date: 2025/12/23

