

NOTIFICATION ON INVITATION FOR BID

Vietsovpetro has a plan to organize an open international competitive bidding for **Overhaul of Top-drive PS2-500A (ITB No. DV-0696/26-KB(HC))**(email: dungpv.hq@vietsov.com.vn; Ext.2415).

The source of funding for the implementation of the bidding package is Vietsovpetro's financial plan for production activities in year 2026.

Vietsovpetro hereby would like to invite all capable bidders to participate the Bidding for this package.

- Time for selling of the Bidding documents: is from **23rd April, 2026** to **09h00, 22nd May, 2026** (Local Time, in working hours).
- Bid Closing Time: **09h00, 22nd May, 2026** (Local Time). Bid proposal should be delivered to Administration Department, Vietsovpetro's Building, No. 105 Le Loi Street, Ward Vung Tau, Ho Chi Minh City not later than Bid Closing Time.
- The interested Bidders can buy the Bidding documents with non-refundable cost of **VND 500,000.00/set** (in word: *Five hundred thousand Vietnam Dong/set*).

Payment for the Bidding documents shall be made by Telegraphic Transfer to the following Vietsovpetro's account:

Beneficiary: VIETSOVPETRO
Account No.: 008.100.000001.1
Vietcombank, Vung Tau Branch
Payment for Invitation for Bid – Package No. DV-0696/26-KB (HC)

- Place of Invitation for Bid issue: *Commercial Department of Vietsovpetro, 105 Le Loi Street, Ward Vung Tau, Ho Chi Minh City, S.R. Viet Nam* (12th Floor, the main building, Tel.: 84-254-3839871/3838662 – Ext.: 2415; email: dungpv.hq@vietsov.com.vn).
- Bidder's people who comes to Vietsovpetro for getting Bidding documents must submit the original record of payment/cash deposit slip evidencing that the payment for Bidding documents have been made by the Bidder to the above mentioned Vietsovpetro's account.
- Bid Bond: **USD 12,100.00 or VND 312,422,000.00** for the whole bid proposal.
Form of Bid security: Bid Bond is issued by a bank or a branch of bank operating legally in Vietnam.
- The Bids shall be opened publicly at Vietsovpetro's office, No.105 Le Loi Street, Ward Vung Tau, Ho Chi Minh City, S.R. Viet Nam at **09h15, 22nd May, 2026** and all bidders are invited to participate in the Bid opening at this time.

For further information, please contact:
Commercial Department of Vietsovpetro
Address: 105 Le Loi Street, Ward Vung Tau, Ho Chi Minh City, S.R. Viet Nam
Telephone: +84.254.3839871. Extension: 2415

INVITATION TO BID

Bidding package No. DV-0696/25-KB (HC)

Title of bidding package: Overhaul of Top-drive PS2-500A

Name of the project: JU Rig Tam Dao-01

Issued on:

Issued including Decision:

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BRIEF DESCRIPTION

Part 1. BIDDING PROCEDURES

Chapter I. Instructions to bidders

This Chapter provides information to help bidder in preparation of Bid Proposal. Information includes rules of preparation, submission of Bid Proposal, bid opening, bid evaluation and contract award. Chapter I contains provisions that are to be used without modification.

Chapter II. Bidding data sheet

This Chapter specifies in detail contents of Chapter I for applying for each bidding package.

Chapter III. Bid evaluation criteria

This Chapter includes criteria for evaluation of Bid Proposal.

Chapter IV. Bidding forms

This Chapter includes forms that bidder shall complete to form a part of Bid Proposal.

Part 2. TECHNICAL REQUIREMENTS

Chapter V. Technical requirements

This Chapter includes scope, progress of services supply, technical requirements, drawing for description the specification of services.

Part 3. TERMS AND CONDITIONS OF CONTRACT AND CONTRACT FORMS

Chapter VI. General Conditions of Contract

This Chapter includes general conditions applied for all contracts of various bidding packages. Chapter VI contains common provisions that are completed by awarded bidder before contract comes into effect.

Chapter VII. Particular Conditions of Contract

This Chapter includes contract data and specific conditions, which specifies detailed conditions for each contract. Particular conditions of contract are to be modified and supplemented but not to replace general conditions of contract.

Chapter VIII. Contract forms

This Chapter includes forms which, once completed, shall become integrated part of contract. Templates of contract performance guarantee (Performance Bond) and Advance payment guarantee (if any) are completed by awarded bidder before contract comes into effect.

Part 4. APPENDICES

- Scope of services;
- Technical requirements;
- Technical evaluation criteria;
- Other technical documents, ... + link for reference (if any).

ABBREVIATION

ITB	Instructions to Bid
BDS	Bid data sheet
GCC	General conditions of contract
PCC	Particular conditions of contract
VND	Vietnam Dong
USD	US Dollar
EUR	European currency

Part 1. BIDDING PROCEDURES
Chapter I. INSTRUCTIONS TO BIDDERS

1. Scope of bid	1.1. Employer as specified in the BDS issues this Invitation to Bid for selection of Bidder to implement bidding package for supplying of services following single-stage one-envelope procedure. 1.2. Title of the bidding package; number, quantity of parts (in case bidding package is divided into many independent parts) belongs to bidding package as specified in BDS. 1.3. Time for implementation of contract as specified in the BDS.
2. Explanation of terms used in bidding	2.1. The Deadline for bid submission is the deadline for submission bids and is specified in the Invitation to Bid. 2.2. Day refers to Gregorian calendar day, including weekends, holidays, and Tet holidays according to the provisions of labor law. 2.3. Time and date is the time and date displayed on the National bidding network (GMT + 7).
3. Source of funds	Source of funding (or method of capital arrangement) for bidding package as specified in BDS.
4. Prohibited acts in bidding	4.1. Offering, giving, receiving or taking a bribe; 4.2. Abusing positions or entrusted power to influence or illegally intervene in bidding process in any form; 4.3. Collusive practice, including: a) Reaching, with or without undue influence, an arrangement or agreement which is designed to let one or more parties to prepare bids for all bidders or to withdraw submitted bids so that one of them will win the bid; b) Reaching an arrangement or agreement on refusal to supply goods or services, or subcontract, or reaching other agreements to limit competition so that one party will win the bid; c) A bidder or investor with appropriate qualifications and experience has submitted a bid and meets the requirements laid down in the Invitation to Bid but deliberately refuses to provide additional documents proving their capacity and experience at the Vietsovpetro's request for clarification of the bid or verification of their submitted documents with the aim of facilitating one party's winning of the bid. 4.4. Fraudulent practice, including: a) Forging or falsifying information and/or documents used in bidding; b) Deliberately providing information and documents which are not accurate or objective in bids or proposals with the aim of falsifying the contractor selection result. 4.5. Obstructive practice, including: a) Destroying, deceiving, altering or concealing of evidence or making false statements; threatening, harassing or intimidating any party to

	prevent the verification or investigation into a corrupt, fraudulent or collusive practice made with a supervision, inspection or audit authority; b) Obstructing the competent person, employer, Vietsovpetro, bidders in the course of contractor selection; c) Impeding competent authorities' rights of supervision, inspection or audit of bidding activities; d) Deliberately making false complaints, denunciations or petitions with the aim of impeding bidding process; e) Acts of violation against laws and regulations on cybersecurity and safety intended to intervene or impede the online bidding process. 4.6. Inequality and non-transparency, including: a) A bidder of a package or investment project is also Vietsovpetro or employer or takes charge of performing tasks of Vietsovpetro or employer of that package or investment project, violating against the regulations stated in Point 5 ITB; b) A person or entity concurrently engages in the preparation and appraisal of Invitation to Bid, or RFP of the same package or investment project; c) A person or entity concurrently engages in the evaluation of bids or proposals and the appraisal of the contractor selection result of the same package or investment project; d) A person who is working for Vietsovpetro/employer directly engages in the contractor selection, or acts as a member of the expert team or appraising team in charge of appraising the contractor selection result, or is a competent person or head of Vietsovpetro/employer, for a package or investment project for which his/her family relative, as defined in the Law on enterprises, directly submits a bid or acts as the legal representative of a bidder; e) A bidder submits a bid for a procurement, construction or non-consulting service package for which the bidder is also acting as a consultant on preparation, verification and appraisal of cost estimate, technical design, building drawings and designs, front-end engineering design (FEED); preparation and appraisal of Invitation to Bid; evaluation of bids; inspection of goods; appraisal of contractor selection result; supervision of contract execution; f) A person acts as a bidder for a package of a project or investment project of Vietsovpetro or employer for which he/she worked and held the executive or managerial position within 12 months from the date of his/her resignation therefrom; g) A supervision consultant also acts as the inspection consultant of the same package. 4.7. Unauthorized disclosure of the following information and documents on the contractor selection: a) Contents of Invitation to Bid before they are issued as prescribed; b) Contents of Bids, notebooks, minutes of bid evaluation meetings, comments and evaluations for each Bids before publishing contractor
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	selection result; c) Content of request for clarification of Bid proposals of Vietsovpetro and responses of bidders during the evaluation process of Bid proposals before publishing the contractor selection result; d) Report of Vietsovpetro, report of the expert group, appraisal report, report of consulting bidder, report of relevant professional authorized organization during the contractor selection process before publishing the contractor selection result; e) The contractor selection result before it is disclosed as prescribed; f) Other documents in the contractor selection process, which are stamped confidential according to the provisions of Regulation No. VSP-000-TM-238. 4.8. Illegal transfer of awarded contract: The contractor transfers to other contractor(s) a volume of tasks of the package worth more than 10% of package value; or worth less than 10% of package value but more than 02 million USD (after deducting the work part of the subcontractor's responsibility as declared in the contract), calculated on the signed contract price.
5. Eligibility of bidders	A bidder that is an organization shall be deemed to be eligible if complying the following requirements: a) It is required to have registration and operational license granted by the competent government body of the country in which it is operating. b) It must keep independent accounting records; c) It is not undergoing dissolution process or subject to revocation of enterprise registration certificate, cooperative/cooperative union/artel registration certificate; is not facing insolvency as prescribed by the law on bankruptcy; d) It must ensure competitiveness in bidding as prescribed in BDS; e) It is not being prohibited from participating in bidding; f) It is not liable to criminal prosecution; g) It is not the state of temporary suspension, termination of participation in National bidding network; h) Its name is registered on National bidding network before the grant of approval for contractor selection result as prescribed in BDS.
6. Contents of Invitation to Bid	6.1. The Invitation to Bid consists of Parts 1, 2, 3 and 4 accompanied with documents of Bid Proposal amendment as specified in ITB 7 (if any) including as follows: Part 1. Bidding procedures: - Chapter I. Instructions to Bidders (ITB); - Chapter II. Bidding Data Sheet (BDS); - Chapter III. Bid Proposal Evaluation Criteria; - Chapter IV. Bidding Forms. Part 2. Technical Requirements: - Chapter V. Technical Requirements. Part 3. Conditions and Forms of Contract This Part includes terms, conditions, data and forms that constitute the

	complete contract. Part 4. Appendices 6.2. Vietsovpetro is not responsible for the preciseness, completeness of the Invitation to Bid, explanation for clarification documents, minutes of pre-tender conference (if any) or amendment of Invitation to Bid as prescribed in ITB 7 if these documents are not obtained from Vietsovpetro. In case of any contradiction, documents issued by Vietsovpetro shall prevail for consideration and evaluation. 6.3. The bidder is expected to examine all instructions, forms, supply requirements and other requirements in the Invitation to Bid, including the contents of amendment, clarification of the Invitation to Bid, the minutes of the pre-bid conference (if any) for preparation Bid Proposal including all information or documentation as required by the Invitation to Bid.
7. Clarification, amendment of Invitation to Bid	7.1. The amendment of the Invitation to Bid shall be made as prescribed in BDS prior to the deadline for bid submission by issuing the written documentation for amendment in accordance with the methods as prescribed in BDS. To give bidders reasonable time in preparing their Bid proposal, Vietsovpetro may, at its discretion, extend the deadline for bid submission. 7.2. Any bidder who needs clarification of the ITB shall send a written request to Vietsovpetro in a minimum period of time as prescribed in the BDS prior to date of deadline for bid submission in order that Vietsovpetro shall take consideration. After receiving the written request for clarification by the deadline, Vietsovpetro shall make a written clarification response in a minimum period of time as prescribed in BDS, that specifying clarification content request without specifying the name of the requesting bidder, and send it to every bidder who have received the ITB from the Vietsovpetro. If the clarification leads to amendment ITB, Vietsovpetro shall amend the ITB in accordance with ITB 7.1. 7.3. If necessary Vietsovpetro hold pre-bidding conference to discuss the contents in Bidding Document in which the bidders are unclear as stipulated in BDS. Vietsovpetro shall send an invitation to the pre-bidding conference to all bidders who have received the Invitation to Bid and post it on the System. The discussion shall be formally recorded as minutes of clarification which shall be sent to all bidders who have bought or acquired Invitation to Bid from Vietsovpetro. 7.4. In case the Invitation to Bid is required to be modified after the pre-tender conference, Vietsovpetro shall issue a written document for amendment as specified in ITB 7.1, minutes of pre-bidding conference is not the amendment of Invitation to Bid. 7.5. No participation in pre-bidding conference or without a confirmation letter that bidder having participated in pre-bidding conference is not the reason to reject the Bid proposals' bidder.
8. Cost of bidding	The bidder shall bear all costs associated with the bidding process (the preparation and submission of its Bid Proposal). Vietsovpetro shall not be liable for those cost under any circumstances. Cost of bidding as specified in the BDS.
9. Language of Bid Proposal	The bid proposal, as well as all correspondence and documents relating to the bid proposal exchanged by the bidder and Vietsovpetro, shall be written in English. Any supporting documents in bid proposal can be written in other languages and concurrently attached with translation in

	English. In case of no translation, if necessary, Vietsovpetro may ask bidder for supplementation of documents.
10. Documents comprising the bid proposal	The Bid Proposal consists of the following: 10.1. Application for bidding in accordance with ITB 11; 10.2. Consortium agreement in case the bidder is Consortium in accordance with Template No. 3, Chapter IV – Bidding forms; 10.3. Bid Bond, in accordance with ITB 18; 10.4. Proof documents for eligibility of bidder in accordance with ITB 5; 10.5. Proof documents for eligibility of signatory under the Application for bidding, in accordance with ITB 20.3; 10.6. Proof documents for capacity and experience of bidder, in accordance with ITB 16; 10.7. Technical proposals and proof document for service qualification, in accordance with ITB 15; 10.8. Financial proposals and price schedules with full information, in accordance with ITB 11 and 13; 10.9. Proposals of technical alternatives, in accordance with ITB 12 (if any); 10.10. Other contents as specified in BDS.
11. Application for bidding form and price schedules	The application for bidding form and respective price schedules shall be prepared using the relevant forms furnished in Chapter IV, Bidding Forms.
12. Proposals of Technical alternatives	12.1. In case Invitation to Bid stipulates in BDS for probability of technical alternatives, then those technical alternatives shall be considered and evaluated. The bidder is required to clearly state the main offer and the alternative offer in the bidding proposal. 12.2. Technical alternatives are only considered when main solution meets requirements and bidder is ranked first. In this case, bidder shall provide all information necessary for evaluation of the alternatives by Vietsovpetro, including notes, drawings, technical specifications, progress of supply and other relevant information. The evaluation of technical alternatives in accordance with Section 5 Chapter III – Bid Proposal Evaluation criteria.
13. Bidding prices and discounts	13.1. Bidding price stated in the Application for bidding and in the bidding price tables with discounts must comply with the regulations as specified in this Section: a) The bidding prices means the price stated in Application for bidding, including all costs for implementation of bidding package (not including discounts) as prescribed in Part 2 – Technical Requirements. b) In case the bidding packages is not divided into independent parts, on condition that bidder offers discount, this can be offered directly in Application for Bidding or put in separate letter for discount. Bidder has to specify the content of discount and details of discount allocation into specific items in columns of “List of goods”, “Services description”. In case details are not provided, the discount is assumed to apply uniformly for all items in the columns of “List of goods”, “Services description”. Letter for discount (if any) can be submitted with Bid Proposal or separately provided that Vietsovpetro receive prior to Deadline for bid submission. c) Bidder shall submit Bid Proposal for all work described in ITB 1.1 and offer unit prices, extended amount for work specified in columns of “List

	of services”, “Services description” in accordance with respective template prescribed in Chapter IV – Bidding forms. In case columns “Unit price” and “Extended amount” are not offered or offered “0”, it is assumed that bidder allocates prices of these goods and services into others prices of those in bidding package, bidder is responsible to provide goods, services in accordance with requirements of Invitation to Bid and not receive payment from Vietsovpetro during implementation of contract. Bidder is required to offer prices in each Price schedules. 13.2. In case bidding package is divided into independent parts and bidder is allowed bidding in each part specified in BDS, bidder is able to bid for one or many parts of bidding package. Bidder has to bid all work of such part which the bidder attends. Should the bidder offer discount, bidder shall specify details and prices of discount in each part as per ITB 1.2. 13.3. The bidder shall be responsible for the bidding price quoted to perform and complete the work in accordance with the requirements as stated in the Invitation to Bid. In case the bidder offer a low unit price in abnormal manner which affecting to the quality of the bidding package, the Vietsovpetro may require the bidder to clarify the feasibility of such abnormal unit price. 13.4. Bidder’s bidding price quoted shall include all taxes, fees and charges (if any) in response to tax rates, expenses, fees at the time of 28 days prior to the stipulated deadline for bid submission. In case bidders announce bidding prices not including taxes, fees, charges (if any), bidders’ Bid Proposal shall be rejected. 13.5. Bidders offer the bidding price as stipulated in BDS.
14. Currencies of Bid and Payment	14.1. The currency of the bid shall be offered in VND/USD/EUR. Cost incurred inside Vietnam shall be offered in VND. Cost incurred outside Vietnam shall be offered in VND/USD/EUR. Bidders have to offer by only one currency for a specific work. In case bidding price is offered in foreign currency, bidder has to prove that the respective work has been using foreign currency. 14.2. The currency of payment for work items shall correspond with the currency of bid for those items. Domestic costs are only paid in VND. 14.3. The currency for conversion of different bidding prices from various currencies into unique currency for evaluation and comparison is: VND/USD applying the selling rate stated by Vietcombank on the date when the bid is closed. If all bidding prices are in foreign currency, then bid evaluation and comparison shall be done in USD. In the event that one of bidding prices is in VND, then bid evaluation and comparison shall be done in VND. 14.4. Without prejudice to any terms mentioned above and relevant applicable laws, contract currency for domestic bidders shall be in VND, applying the selling rate stated by Vietcombank on the date when the bid is closed.
15. Documents establishing the conformity of the technical specifications and standards	15.1. To establish the eligibility of the services in accordance with Invitation to Bid, the bidder shall furnish as part of its Bid Proposal the documentary evidence that the services conform to the technical specifications and standards specified in Chapter V – Scope of services. 15.2. Standards for service supplying specified by Vietsovpetro in the Chapter V – Scope of services, are intended to be descriptive only and not restrictive. The bidder may offer other standards of quality for service,

	provided that it demonstrates, to Vietsovpetro's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Chapter V – Scope of services.
16. Documents establishing the capacity and experiences of the bidder	16.1. The bidder shall provide necessary information in templates in Chapter IV – Bidding Forms in order to demonstrate capability and experiences for performance of contract as specified in Chapter III – Bid Proposal evaluation criteria. The bidder shall prepare original documents for verification if Vietsovpetro requires. In case application of pre-qualification, if there are changes in capacity and experience when submitting the bid proposal in comparison with the information in the evaluated pre-qualification documents, the bidders must update their capability and experience; in case there is no change in bidders' capacity and experience, the bidders must send a written commitment that they still satisfy the bidding package's requirements. 16.2. The documentary evidence of the bidder's capacity to perform the contract if its bid proposal is accepted. 16.3. If pre-qualification has been applied to a bidding package, if there is a change in the contractor's capacity and experience when submitting the Bid Proposal and participating in the pre-qualification, their capacity and experience must be updated.
17. Period of validity of Bid Proposal	17.1. Bid Proposal shall remain valid not shorter than the period specified in the BDS. Bid Proposal with shorter validity period shall not be considered and evaluated by Vietsovpetro. 17.2. In exceptional circumstances, prior to the expiration of the bid proposal's validity period, Vietsovpetro may request bidders to extend the period of validity of their Bid Proposal. The Bid Bond as also requested shall be extended for 30 days beyond the deadline of the extended validity period. If a Bidder refuses to extend its Bid Proposal validity as required, the Bid Proposal shall not be further considered and the Bid Bond shall be returned to bidder. The bidder have accepted Vietsovpetro's extension request shall not be permitted to modify any contents of its Bid Proposal, except for the extension of the validity of the Bid Bond. The extension request and acceptance or non-acceptance shall be show in writing.
18. Bid Guarantee	18.1. When attending the bid, prior to deadline for bid submission, the bidder shall implement bid guarantee and attach it to Bid proposal under the following forms: a) A form unconditional guarantee issued by a bank or financial institution which is legally operating in Vietnam or foreign bank branches established under Vietnamese law in accordance with ITB 18.2; b) Or pay a deposit or bank transfer to VSP's account as specified in BDS 18.2; c) Or submit a certificate of surety bond insurance issued by a domestic non-life insurer or branch of a foreign non-life insurer duly established under the law of S.R. Vietnam. In the case of a bank guarantee, the bid security shall be submitted either using the Bid Bond Forms - 04(a) or 04(b) included in Chapter IV - Bidding Forms or in another substantially similar format with full basic contents of Bid Bond. In case the validity of Bid proposal is extended as specified in ITB 17.2, the Bid bond's validity shall be accrodingly extended. In case of consortium bidder, all partners of consortium shall implement the same form of Bid bond.

	In case of Consortium, the Bid Bond shall comply with one of the following: a) Each Consortium partner shall provide a separate Bid Bond; however, the aggregate amount of Bid Bond submitted by all Consortium partners is not less than the required amount specified in ITB 18.2. If the Bid Bond of any Consortium partner is determined to be invalid, the bid of the Consortium shall not be considered and evaluated further. If any Consortium partner is in breach of the rules resulting in without return of Bid Bond in accordance with ITB 18.5, then bid securities of all Consortium partners shall not be returned. b) All partners of the Consortium shall nominate one partner to arrange a single Bid Bond for itself and all other partners in the Consortium. In this case, the Bid Bond shall be in the name of the Consortium or the name of the partner who arranges the Bid Bond for the entire Consortium provided that the total amount is not less than the required amount in BDS of ITB 18.2. If any Consortium partner is in breach of the rules resulting in without return of the Bid Bond in accordance with ITB 18.5, the Bid Bond shall not be returned. 18.2. Amount, currency and valid period of the Bid Bond shall be as specified in the BDS. 18.3. The Bid Bond shall be considered illegitimate in one of following cases: having lower value, with shorter valid period as specified in ITB 18.2, incorrectly states the name of the beneficiary not original and without legitimate signature, signed before Vietsovpetro issues the Invitation to Bid or accompanied with adverse condition for Vietsovpetro (including not fully committed with content of the Bid Bond Forms – 04A, 04B, 04C in Chapter IV). In case of using a letter of guarantee or certificate of insurance, the letter of guarantee or certificate of insurance must be provided, signed and stamped (if applied) by one of the following: a lawful representative of a domestic credit institution, a branch of a foreign bank established under Vietnamese law, a domestic non-life insurance enterprise, a branch of foreign non-life insurance enterprise established under Vietnamese law. In case of using a letter of guarantee (of deposit/transfer to Vietsovpetro's account), the letter must be signed and stamped by the legal representative of the contractor. 18.4. Unsuccessful bidder shall be returned or released the Bid Bond in the maximum duration specified in the BDS since the date for notification of result of selecting bidder. For successful bidder, the Bid Bond shall be returned or released after the bidder furnishes the contract performance guarantee. 18.5. The Bid Bond shall not be returned in one of following cases: a) After the deadline for bid submission and during the validity period of the bid, the bidder withdraws their bid or gives a written refusal to perform one or some tasks proposed in their bid in accordance with the requirements laid down in the Invitation to Bid; b) The bidder performs any of the prohibited acts specified in Point 4 ITB or commits violations of the bidding law resulting in bid cancellation as prescribed in Point 32 ITB; c) The successful bidder fails to furnish the required performance security as prescribed Point 37 ITB; d) The first ranked contractor is invited to negotiate the Contract. Within seven (07) days from the date of receipt of the invitation to negotiate the
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	contract from Vietsovpetro, the bidder does not come to negotiate or refuses to negotiate the contract or offers conditions different from the contents. content in the Bid proposal or withdrawing commitments in the Bid proposals leading to unsuccessful contract negotiations, the Bid bond shall be not returned to bidder, except in cases of force majeure; e) The bidder fails or refuses to complete the contract within twenty (20) days from the date of receipt of notification of Bid award from Vietsovpetro, except in cases of force majeure; f) The bidder refuses to sign the contract within ten (10) days from the date of completion of the contract, except in cases of force majeure. 18.6. In case the bidding package is divided into a number of independent parts, Bidder can choose Bid Bond for individual part or combination of parts as follows: a) Bid Bond for all parts/ combination of parts, value of Bid Bond should be equal to Sum of Bid Bond value with respective parts. In case that value of Bid Bond is less than Sum of those Bid Bond value with respective parts, Vietsovpetro has the right to decide Bid Bond is used for which part of package attended by Bidder. b) Bid Bond for individual part attended by Bidder. In case that Bidder violates and the Bid Bond shall not be returned as per ITB 18.5, non returned value of Bid Bond is calculated on the part that Bidder violates.
19. Deadline for bid submission	19.1. The deadline for bid submission is the time specified in the BDS. 19.2. Vietsovpetro may at its discretion, extend the deadline for the submission of Bid Proposal by amending the Invitation to Bid in accordance with ITB 8, in which case all rights and obligations of Vietsovpetro and bidders previously subject to the deadline shall thereafter be subject to the new deadline as extended. 19.3. The bidder submits directly or delivers the Bid Proposal to Vietsovpetro address provided that it arrives before deadline for bid submission specified in the BDS. Vietsovpetro receives Bid Proposal of all bidders before deadline for bid submission, including the case bidder has not bought or received the Invitation to Bid from Vietsovpetro. For such case, the bidder shall submit the remittance, evidencing the transfer of monetary amount accounting for selling price of bidding document at the moment of submission of Bid Proposal, but must be ensured before the deadline for bid submission. 19.4. The method of purchasing and submitting Bid Proposal is specified in the BDS. 19.5. Vietsovpetro may at its discretion, extend the deadline for the submission of Bid Proposal by amending the Invitation to Bid in accordance with ITB 7.3, in which case all rights and obligations of Vietsovpetro and bidders previously subject to the deadline shall thereafter be subject to the deadline as extended. 19.6 Vietsovpetro shall not consider any bid proposal that arrives after the deadline for bid submission. Any bid proposal received by Vietsovpetro after the deadline for bid submission shall be declared late, rejected, and returned unopened to the bidder.
20.Submission, withdrawal, substitution and	20.1. The bidder shall prepare Bid Proposal comprising: one original as specified in ITB 10 and some copies with amount mentioned in the BDS. The cover of dossier shall be marked clearly “ORIGINAL OF BID

amendment of Bid Proposal	PROPOSAL”, “COPY OF BID PROPOSAL”. In case of amendment, alternative of Bid Proposal, the bidder shall prepare one original and some copies of dossier with amount specified in the BDS. The cover of dossier shall be marked clearly “ORIGINAL OF AMENDED BID PROPOSAL”, “COPY OF AMENDED BID PROPOSAL”, “ORIGINAL OF ALTERNATIVE”, “COPY OF ALTERNATIVE”. In case of technical alternative in the Bid Proposal specified in ITB 12, the bidder shall prepare one original and some copies with amount mentioned in BDS. The cover of dossier shall be marked clearly “ORIGINAL OF TECHNICAL ALTERNATIVE”, “COPY OF TECHNICAL ALTERNATIVE OPTION”. 20.2. Bidders shall be responsible for the appropriateness of the copies compared to the original. In case of deviation between original and copy but without changing the bidder ranking, the original shall be used for evaluation. In case of deviation between original and copy leading to different results in evaluation of original and the copy, and resulting change in the bidder ranking, the Bid Proposal of that bidder shall be rejected. 20.3. The original of Bid Proposal shall be typed, printed with inerasable ink, with continuous page numbers. The application for bidding form letter, letter of discount (if any), supplementary documents, clarifying the Bid Proposal, price offer list and other forms in Chapter IV – Bidding forms shall be signed and stamped by the bidder's legitimate representative or the bidder's legitimate attorney (if any), in case of attorney, letter of attorney specified in Template 02, Chapter IV – Bidding forms or certified copy of company charter, decision on establishment of branch or other documents to demonstrate power of attorney shall be submitted with the Bid Proposal. 20.4. In case of Consortium bidders, Bid Proposal shall be signed by legal representative of all partners in Consortium or legal partner representating Consortium bidders according to Consortium agreement. In order that all partners of Consortium to be legally bound, Consortium agreement must be signed by legal representatives of all partners of Consortium. 20.5. Any words added, written between lines, erased, overwritten shall only be deemed legitimate if having signature nearby or in that page of signatory on the application for bidding letter. 20.6 The envelope of Bid Proposal comprises of original and copies, duly marking “BID PROPOSAL”. In case of amendment, alternative of Bid Proposal, then the amended, alternative document (including original and copies) shall be placed in separated envelopes other than the envelope for Bid Proposal, clearly marking “AMENDMENT OF BID PROPOSAL”, “ALTERNATIVE BID PROPOSAL”. In case the bidder proposes an alternative technical plan, the entire alternative technical plan, including technical proposals and price proposals, must be contained in separate envelopes from the Bid Proposal envelop, the outside must clearly state "PROPOSED ALTERNATIVE TECHNICAL OPTION".
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	The envelopes: for Bid Proposal; amended Bid Proposal, proposed alternative technical options (if any) must be sealed. Sealing method is according to the bidders' own regulations. 20.7. The envelopes shall: - bear the name and address of the bidder; - be addressed to Vietsovpetro in accordance with BDS; - bear title of bidding package in accordance with ITB 1.2; - bear a warning “not to open before the time and date for bid opening”. 20.8. The bidder shall be responsible for aftermath or disadvantages if is not in accordance with this Invitation to Bid such as not sealing or losing seal of Bid Proposal during delivery to Vietsovpetro, not marking right information on envelopes of Bid Proposal as specified in ITB 20.6 and ITB 20.7. Vietsovpetro shall not be responsible for confidentiality of information in Bid Proposal if the bidders do not comply with above requirements. 20.9. Vietsovpetro shall not consider any Bid Proposals submitted after the Deadline for bid submission. Any Bid Proposals received by Vietsovpetro after the Deadline for bid submission shall be declared late submission, be rejected and be returned unopened to the Bidder. 20.10. After submitting the Bid Proposals, the Bidders may amend, replace or withdraw the Bid Proposals by sending a written notice signed by the bidder's legal representative, in case of attorney, a power of attorney letter must be enclosed as prescribed in ITB 20.3. Dossier for amendment or replacement of Bid Proposal must be enclosed with a written notification of the corresponding amendment, replacement and must ensure the following conditions: - Being prepared by the Bidders and being submitted to the Vietsovpetro in accordance with ITB 20, the dossier containing the notification must be clearly stated "AMENDMENT OF BID PROPOSAL" or "SUBSTITUTION OF BID PROPOSAL" or "WITHDRAWAL OF BID PROPOSAL "; - Being received by Vietsovpetro before the Deadline for bid submission as stipulated in ITB 19. 20.11. The Bid Proposals which the bidder requests to withdraw in accordance with ITB 20.10 shall be returned unopened to the bidder. 20.12. The Bidder is not allowed to modify, replace or withdraw the Bid Proposal after the Deadline for bid submission until the expiration of the Bid Proposal's validity as stated in the application for bidding form letter or until the expiration of the extended validity of the Bid Proposal.
21. Bid opening	21.1. Except in the cases specified in ITB 20, Vietsovpetro shall publicly open and read out, clearly information in accordance with ITB 21.3 of all Bid Proposal received before the deadline for submission of bids. The bid opening shall take place publicly at time and place specified in the BDS in the presence of bidders and representatives of related organizations. The bid opening does not depend on presence or absence of bidders' representatives attending the bid. 21.2. In case bidder requests withdrawal or substitution of Bid Proposal, Vietsovpetro shall firstly open and read out clearly information in

	envelope of which outer notification marks “WITHDRAWAL OF BID PROPOSAL”, the envelope of Bid Proposal of bidder with request for withdrawal shall remain sealed and be returned unopened to Bidder. Vietsovpetro shall not accept the Bidders' withdrawal of the Bid Proposal and still open such the Bid Proposal if the written notice of "Withdrawal of Bid Proposal" does not include documents providing that the person signing such documents is the bidder's legal representative and must be publicly announced during the bid opening. Next, Vietsovpetro shall open, read out clearly information in envelope of which outer notification marks “SUBSTITUTION OF BID PROPOSAL” and this shall be replaced with the previous. This previous shall not be opened and be returned unopened to bidder. Vietsovpetro shall not accept the bidder to replace the Bid Proposal if the written notice of Bid Proposal replacement is not accompanied by documents proving that the person signing the document is the bidder's legal representative and must be made public during the bid opening. For envelope with notification marked “SUBSTITUTION OF BID PROPOSAL”, any attached notification document accompanied with amended Bid Proposal shall be opened, read out clearly. Vietsovpetro shall not accept the bidder to amend the Bid Proposal if the written notice of Bid Proposal’s amendment does not include documents proving that the person signing the document is the bidder's legal representative. Only Bid Proposal opened and read out at the bid opening then shall be considered further and evaluated. 21.3 All the Bid Proposals shall be opened one at a time following the alphabetical sequence of the bidders’ names and sequence below: - Examine the seals; - Open original of Bid Proposal, amendment of Bid Proposal (if any) and read out clearly at least the following information: name of bidder, quantity of originals and copies, bidding price in letter of bid, bidding price in summarized price list, discount (if any), validity of Bid Proposal, date of contract performance, value, validity of Bid Bond and other necessary information. In case bidding package is divided into many independent parts, then bidding prices and discount for each part shall be read out. Only discount read out in bid opening shall be further considered and evaluated; - Representatives of Vietsovpetro shall countersign in original of letter of bid, Bid Bond, summarized price list, letter of attorney of bidder’s legal representative (if any), letter of discount (if any), Consortium agreement (if any). Vietsovpetro shall not reject any Bid Proposal at the bid opening, except for late submission Bid Proposals as specified in ITB 20. 21.4. Vietsovpetro shall prepare a record of the bid opening that shall include information specified in ITB 21.3. The record shall be signed by representatives of Vietsovpetro and bidders attending bid opening. The omission of a bidder’s signature on the record shall not invalidate the contents and effect of the record. The record shall be distributed to all bidders attending the bid.
22. Confidentiality	22.1. Information relating to the evaluation of bids and recommendation of contract award shall not be disclosed to bidders or any other persons

	not officially concerned with the bidder selection process until publication of result of bidder selection. Under no circumstances, is the information in Bid Proposal revealed to any other bidders, except for the information that need disclosing during the bid opening. 22.2. Except for the case of enquiries for clarification of Bid Proposal and contract negotiation, bidder is not permitted to contact Vietsovpetro for issues related to bidder's Bid Proposal and other relevant issues of bidding package during the time from bid opening until the result of tendered selection is published.
23. Clarification of Bid Proposal	23.1. After bid opening, the bidder shall be responsible to clarify the Bid Proposal if required by Vietsovpetro, including eligibility, capacity and experiences of the Bidder. In terms of technical, financial proposal in bidder's Bid Proposal, the clarification shall comply with the principle of not changing the basic content of the submitted Bid Proposal and not changing the offered bidding price. 23.2. During the evaluation process, clarification of Bid proposal between Bidders and Vietsovpetro is performed directly in written. 23.3. Clarification of Bid Proposals is only performed between the Vietsovpetro and Bidder whose Bid Proposals need to be clarified. In terms of clarification contents that directly affect evaluation of eligibility, capacity, experiences, technical requirement, financial issues, if period of clarification exceeds deadline and bidder does not submit documentation for clarification or submitted documentation does not comply with requirements of clarification from Vietsovpetro, Vietsovpetro shall evaluate based on the Bid Proposal submitted before deadline for bid submission. Vietsovpetro shall give the Bidder a reasonable period of time to clarify the Bid Proposal. 23.4. In case after deadline for submission of bids, the bidder knowing that the Bid Proposal it has submitted falls short of documents establishing its eligibility, similar contracts, production capacity, financial reports, tax declaration and payment obligations, documents on personnel, specific equipment proposed in its Bid Proposal may provide such evidence to the Procuring entity within a period of time specified in the Bid Proposal. The Procuring entity shall receive, consider and evaluate the bidder's additional and clarifying documents, which shall be considered as part of the Bid Proposal. 23.5. In case of any inconsistencies in the Bid Proposal's content or on the condition that the content is unclear, Vietsovpetro request clarification toward the bidder based on compliance as specified in ITB 23.1. 23.6. In case of doubt about the authenticity of documents provided by the Bidder, Vietsovpetro shall verify with organizations and individuals related to the content of the documents. 23.7. In case the Invitation to Bid requires the commitment, Contract Principles for equipment rental, main material supply, warranty, upkeep and maintenance, but such documents are not enclosed in the Bid Proposals, Vietsovpetro shall request Bidders to clarify their Bid Proposals and supplement documents within an appropriate period of time but not less than 03 working days as a basis for evaluation of Bid Proposals.
24. Deviations, Imposing	The following definitions shall be applied during the evaluation process

conditions and Omission of content	of bidding proposals: 24.1. "Deviation" refers to any differences from the requirements stated in the Invitation to Bid; 24.2. "Imposing conditions" means setting conditions that are restrictive or indicate a partial non-acceptance of the requirements stated in the Invitation to Bid; 24.3. "Omission of content" refers to the contractor's failure to provide some or all of the information or documents as required in the Invitation to Bid.
25. Determination of responsiveness	25.1. Vietsovpetro's determination of a responsiveness of Bid Proposal is to be based on the contents of the bid Proposal itself, as defined in ITB 10. 25.2. A substantially responsive Bid Proposal is one that meets the requirements of the Invitation to Bid without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that: a) if accepted, would affect in any substantial way the scope, quality, or performance of services; limit in any substantial way, inconsistent with the Invitation to Bid, the purchaser's rights or the bidder's obligations under the contract; b) if rectified, would unfairly affect the competitive position of other bidders presenting substantially responsive Bid proposal that meet the requirement of the Invitation to Bid. 25.3. Vietsovpetro shall examine the technical aspects of the Bid Proposal submitted in accordance with ITB 15 and ITB 16, in particular, to confirm that all requirements of the Invitation to Bid have been met without any material deviation or reservation, or omission. 25.4. If the Bid Proposal is not substantially responsive to the requirements of Invitation to Bid, it shall be rejected; not being allowed to deviations, reservation conditions or omission of basic content in such Bid Proposal with the purpose of making Bid Proposal to be met substantially responsive to the requirements of Invitation to Bid.
26. Nonmaterial mistake	26.1. Provided that a Bid Proposal is substantially responsive, Vietsovpetro may waive any mistakes in the bid proposal that not to be a material deviation, reservation or omission. 26.2. Provided that a bid proposal is substantially responsive, Vietsovpetro may request that the bidder submits the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial mistake in the bid related to documentation requirements. Such mistakes shall not be related to any aspect of the bidding price. Failure of the bidder to comply with the request may result in the rejection of its Bid Proposal. 26.3. Provided that a bid proposal is substantially responsive, Vietsovpetro shall rectify quantifiable nonmaterial mistakes related to the bidding price. To this effect, the bidding price shall be adjusted to reflect the price of a missing or non-conforming item or component; this adjustment is for comparison purposes only.
27. Subcontractor	27.1. Sub-contractors are organizations, individuals signing contracts

	with the bidders to perform related services. 27.2. Requirements of Subcontractors are specified in BDS. 27.3. Sub-contracting will not change the bidder's responsibilities. The bidders shall be responsible for the workload, quality, progress and other responsibilities for the parts of the contract carried out by the subcontractors. Sub-contractors' capacity and experiences shall not be considered in evaluation of the Bidder's Bid proposal. The bidder itself must comply with capacity criteria (no consideration of sub-contractors' capacity and experiences). 27.4. The bidder may sign contracts with sub-contractors according to the list of sub-contractors stated in the Bid Proposal or signing contracts with sub-contractors approved by Vietsovpetro to participate in performing the work. 27.5. The bidders is not allowed to utilize the sub-contractors to carry out the tasks other than the tasks of the subcontractors mentioned in the Bid Proposal; the replacement or addition of sub-contractors other than the list of sub-contractors prescribed in the Bid Proposal shall only be carried out when there is a valid and appropriate reason and is approved by Vietsovpetro; in case sub-contractors are utilized to carry out the tasks other than the tasks listed in the Bid Proposal that using a sub-contractor with a value of 10% or higher (after deducting the work part of the sub-contractor's responsibility) calculated on the contract price signed, as an act of "bid transfer".
28. Bid preferences in the selection of bidder	28.1. Subjects are eligible for bid preferences when participating in international bidding for the provision of non-consultancy services include: - Domestic bidders participate the bidding as an independent bidder or Consortium; - Foreign bidders shall enter into Consortium with domestic bidders and domestic bidders undertake for above 25% of the working value of bidding packages; - Bid preferences are applied during evaluation process for comparing and rating Bid Proposal; - In case all bidders do not receive bid preferences, evaluation and determination of bid preferences shall not be applied. 28.2. Bid preferences calculation is specified in the BDS. 28.3. In case after applying above preferential treatment, if bidding proposals are ranked equally, order of ranking precedence will be: - Goods originating from S.R. Vietnam and Russian Federation; - Services/Job using personnels of S.R. Vietnam and Russian Federation.
29. Bid Proposal evaluation	29.1. Vietsovpetro shall apply evaluation criteria listed in this clause and methods of evaluation are specified in the BDS. Any other criteria and methods of evaluation shall not be allowed. 29.2. Vietsovpetro shall evaluate directly on the bid proposals submitted by the bidder. 29.3. Verify and evaluate eligibility of Bid Proposal: a) The verification and evaluation of eligibility of Bid Proposal as specified in clause 1, Chapter III –Bid Proposal Evaluation criteria; b) Any bidders who have eligibility Bid Proposal shall be further

	considered and evaluated with respect to capacity and experiences. 29.4. Evaluation of capacity and experiences: a) Capacity and experiences are evaluated as specified in clause 2, Chapter III – Bid Proposal Evaluation criteria; b) Bidders with satisfactory capacity and experiences shall be considered and evaluated to examine their technical capability. 29.5. Technical and price-based evaluation: a) Evaluation of technical capability must adhere to the evaluation standards and methods prescribed in Section 3, Chapter III – Bid Proposal Evaluation criteria; b) Bidders who satisfy technical requirements shall be considered to evaluate the price specified in Section 4, Chapter III – Bid Proposal Evaluation criteria. 29.6. After price-based evaluation, Vietsovpetro shall make and approve ranking list of bidders. The bidder ranked at the first position in the bidder's ranking list shall be eligible for the contract negotiation. Ranking of bidders shall be made as prescribed in the BDS. 29.7. In case bidding package is divided into independent parts and bidder is allowed bidding in each part prescribed in ITB 1.2, bid evaluation is carried out with those respective parts of the bidder as prescribed in Section 6, Chapter III – Bid Proposal Evaluation criteria. 29.8. Principle of Bid proposal's evaluation: a) Vietsovpetro evaluate directly based on the bid proposals submitted by the bidder. In case the information committed, declared in the Bid proposal is not truthful, leading to false results of evaluating Bid proposal of the bidder, bidder shall be considered to have committed fraudulent; b) In case there is inconsistency between information of similar contract and supporting documents proving information of such similar contract, Vietsovpetro request bidder to clarify the Bid proposal. In case the contracts declared, enclosed in the Bid proposal that not meeting the requirements of Invitation to Bid or the Bidder does not declare or incompletely declares the similar contracts, Vietsovpetro request the bidder to clarify and supplement the another contract to meet the requirements of the Invitation to Bid within an appropriate period of time but not less than 03 working days. In case the bidder does not have a contract met the requirements of the Invitation to Bid, the bidder shall be disqualified; d) In case the key personnel and key equipment (if any) proposed by the contractor in the Bid proposal not meeting the requirements, Vietsovpetro allow the bidder to supplement or replace. Bidders are only allowed to add or replace each personnel position, equipment once within an appropriate period of time but not less than 03 working days. In case the Bidder does not have the replacement of personnel and equipment that meet the requirements of the Invitation to Bid, the bidder will be disqualified. Under any circumstances, on condition that the Bidder dishonestly declares personnel and equipment, the Bidder is not allowed to substitute other personnel or equipment, the Bidder's Bid proposal shall be rejected and the Bidder shall be considered having committed fraudulent according to regulations in Clause 4, Article 16 of the Bidding
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	Law and shall be subject to be handled according to regulations. đ) For the origin of the goods, in case there is any inconsistency between the declared information and attached documents, Vietsovpetro request clarification of the Bid proposal; e) For contents other than those mentioned in Points a, b, c and d of this Clause, in case there is inconsistency between the information in the original Bid proposal and the copy of the Bid proposal, the information in the original Bid proposal is the basis for review and evaluation; g) At the financial assessment step, in case the Bidder does not declare information in the bid preferences's form for domestically produced goods (for Goods procurement bidding packages) in order that Vietsovpetro have a basis for calculating bid preferences, then Bidder will not receive the bid preferences.
30. Contract negotiation	30.1. Contract negotiation shall be based on the followings: a) Report on evaluation of the Bid Proposal; b) Bid Proposal and bidder's records of clarification of bidding package (if any); c) Invitation to Bid. 30.2. Rules of the contract negotiation: a) Contents of the bidding package that satisfy the requirements of the Invitation to Bid do not need to be negotiated; b) While evaluating Bid Proposal and negotiating contract, if scope of supply/ work, workloads specified in Chapter V – Scope of Supply are insufficient compared to the design documentation, Vietsovpetro will request bidder to add supplement scope for this insufficient part, on the basis of the quoted price; if the Bid Proposal has not provided the unit price, Vietsovpetro shall consider and decide to apply the approved estimated price for these scope of work / inadequate workloads or the price quoted by other bidders who have passed the technical evaluation if this quoted price is lower than the one approved in estimate; c) For negotiation over the deficient deviation value, in case the Bid Proposal has not provided respective quoted price for deficient deviation, the lowest quoted offer out of other Bid Proposals that passed the technical evaluation or unit price in approved estimated price if only one Bid Proposal that passes the technical evaluation shall be accepted to negotiate the deficient deviation. 30.3. Contents of contract negotiation: a) Unspecified, inappropriate and inconsistent contents between Invitation to Bid and Bid Proposal or in the same Bid Proposal shall be negotiated to prevent any possible dispute or unexpected impact on the contractual obligations of contracting parties; b) Deviations that have been found by the Bidder and Bidder's recommendations (if any), including proposal of amendment or technical alternatives which Bidder is allowed to provide according to relevant bidding regulations; c) Any issue that arises during the selection of Bidder (if any) in the aim of completing detailed contents of the bidding package; d) Nonmaterial omissions specified in ITB 30; e) Other necessary issues. 30.4. During contract negotiation, negotiating parties must proceed to draft and complete the official agreement, detailed terms and conditions

	and annexes that determine detailed list of scope of supply, price list and progress of supply. 30.5. If the negotiation fails, Vietsovpetro will consider to and decide to invite the bidder who is ranked at the next positions for contract negotiation; if the successive negotiations also fail, Vietsovpetro will consider and decide to cancel the bid as regulated in point a. of ITB 32.1.
31. Conditions for recommendation as the awarded bidder	Bidder shall be considered for recommendation as the winning bidder upon satisfying the following conditions: 31.1. Having Eligibility Bid Proposal as prescribed in Section 1, Chapter III – Bid Proposal Evaluation criteria; 31.2. Having capacity and experiences satisfying requirements as prescribed in Section 2, Chapter III – Bid Proposal Evaluation criteria; 31.3. Having technical proposals satisfying requirements as prescribed in Section 3, Chapter III – Bid Proposal Evaluation criteria; 31.4. Having deficient deviation not exceeding 10% of bidding price; 31.5. Meeting requirements specified in the BDS; 31.6. The bidder has the proposed bid-winning price (including taxes, fees, charges (if any) not exceeding the approved bidding package price. If the approved estimated budget of bidding package is lower than or higher than the approved bidding package price, this estimate shall replace the bidding package price as basis for consideration for recommendation as the winning bidder.
32. Bidding cancellation	32.1. Vietsovpetro shall notify the bidding cancellation in following cases: a) All Bid Proposals fail to satisfy the requirements of the Invitation to Bid; b) Changes in the objectives, scope of procurement which leads to changes in the workload and evaluation criteria stated in the Invitation to Bid according to the Vietsovpetro's decision; c) The Invitation to Bid fails to comply with legislation on bidding or other relevant legislation that lead to the failure of the selected bidder to meet requirements for performing bidding package, project; d) The award bidder commits prohibited acts specified in section 4 prohibited acts - Chapter I Instructions to Bidders. e) Organizations and individuals other than the awarded bidder commit prohibited acts specified in section 4 prohibited acts - Chapter I Instructions to Bidders leading to deviations in bidder selection results. 32.2. Organizations and individuals other than the selected contractor engages in prohibited actions stipulated Points c, d, e in ITB 32.1, which results in the deviation in contractor selection result. 32.3. In case of bidding cancellation specified in this section, Vietsovpetro shall return or release Bid Bond to bidders within 05 working days except that bidder violates prescription in Points d and e, ITB 32.1.
33. Notice of bidder selection result	33.1. Vietsovpetro shall publish notice of bidder selection results within 05 working days from the date of approval of bidder selection results. Notice of bidder selection result shall include following contents: a) Information of the bidding package: - Number of Invitation to Bidder; - Name of the bidding package; - Bidding package price or approved estimate (if any);

	- Name of Investor; - Form of bidder selection; - Type of contract; - Time to implement the bidding package; - Time of contract performance. b) Information of the awarded bidder: - Tax code; - Contractor name; - Bidding price; - Bidding price after discount (if any); - Technical scores (if any); - Evaluation price (if any); - Awarded bidding price; - Time to implement the bidding package. c) For each type of goods and equipment in the bidding package, the Investor must publish the following information: - Goods name; - Wattage; - Features and technical specifications; models, part numbers, labels; - Origin; - Awarded of bidding unit price. d) List of unselected bidders and brief reasons of each bidder for not being selected. 33.2. In case of bidding cancellation as prescribed in point a, ITB 32.1, in the notice of bidder selection results and on the National bidding network must be clearly stated the reason for cancellation of bidding.
34. Change in volume of services	34.1. When awarding the contract, Vietsovpetro has right to increase or decrease volume of services listed in Chapter V – Scope of Supply provided that this change does not exceed the percentage specified in the BDS and not affect unit price or other conditions in Bid Proposal and Invitation to Bid. 34.2. Additional purchase option Prior to the expiration of the contract, the Inventor is entitled to purchase additional service volumes of the bidding package, exceeding the volumes specified in Chapter IV, provided that it does not exceed the ratio, prescribed in BDS.
35. Notice of Bid Proposal acceptance and contract award	After publishing the notice of bidder selection results, Vietsovpetro send a notice of acceptance of the Bid proposals and award the contract, including requirements on measures of contract performance guarantee, completion time, and contract signing. VND according to the provisions in Form as prescribed in Part 3 for the awarded bidder. Notice of acceptance of bid proposals and contract award are part of the contract documentation. In case the awarded bidder fails to complete, sign the contract or submit the contract performance guarantee within the deadline stated in the notice of bid proposal's acceptance and contract award, the bidder shall be disqualified and shall not be refunded the value of Bid bond as prescribed in Section 18.5 ITB. The period of time stated in the notice of bid proposal acceptance is calculated from the date Vietsovpetro

	sending this acceptance notice to the awarded bidder on the Nation bidding network.
36. Conditions for signing contract	36.1. At time of signing contract, Bid Proposal of the selected bidder are still valid. 36.2. At time of signing contract, the selected bidder must ensure to meet requirements on technical and financial capability for implementation of the bidding package. If the bidder no longer meets basic requirements of capacity and experiences prescribed in Invitation to Bid, then Vietsovpetro shall refuse to sign contract. Vietsovpetro shall therefore cancel previous decision on approval of bidder selection result and contract award and shall invite the bidder who is ranked at the next position for contract negotiation. 36.3. Vietsovpetro must ensure conditions on funding for advance payment, payment funding and other necessary conditions for carrying out the bidding package on the schedule.
37. Contract performance guarantee	37.1. Before signing a contract or the contract comes into effect, the bidder shall provide contract performance guarantee in a form of guarantee issued by a bank or financial institution which is legally operating in Vietnam or foreign bank branches established under Vietnamese law as specified in Part 3 or pay a deposit or bank transfer to VSP's account or submit a certificate of surety bond insurance issued by a domestic non-life insurer or branch of a foreign non-life insurer duly established under the law of Vietnam. In case the bidder uses guarantee for contract performance, Chapter VIII – Bidding forms or another form accepted by Vietsovpetro shall be applied. 37.2. The bidder shall not be entitled for the returning of the contract performance guarantee in the following cases: a) The bidder refuses to perform the contract after the date the contract comes into force; b) The bidder violates agreements in contract; c) The bidder delays in performing contract due to the bidder's fault but refuse to extend the validity of contract performance guarantee.
38. Handling of Complaints in Bidding	38.1. When bidder's legal rights and interests are affected, the bidders, agencies and organizations may file any complaint to Vietsovpetro with respect to procurement process, bidder selection result according to the regulations of Vietsovpetro. 38.2. In case of petition to Vietsovpetro, the bidder shall send the petition to the address specified in the BDS.
39. Monitoring, supervising of Bidder selection process	When detecting violated behavior or content inconsistent with the provisions of bidding law, the bidder is responsible for notifying the organization, individual performing the monitoring task and supervision as prescribed in the BDS.

Chapter II. BIDDING DATA SHEET

ITB 1.1	Name of employer: Vietsovpetro
ITB 1.2	Title of bidding package: Overhaul of Top-drive PS2-500A (Bidding package No. DV-0696/25-KB (HC)) Name of project: Overhaul of Top-drive PS2-500A, Block 09.1 Quantity and part number of parts in bidding package: 01 part Vietsovpetro will evaluation and selection following Whole package of services. Technical requirement see Attachment 1 of PART IV. Technical Evaluation Criteria see Attachment 2 of PART IV.
ITB 1.3	Time for implementation of contract: - The duration of supplying of spare parts is 60 weeks from the date of signing the contract. - The overhaul period is not more than 54 weeks from the date the Topdrive is sent to the contractor's workshop until the date the overhaul work is completed. (in Technical requirement – ITB).
ITB 3	Source of funding: Vietsovpetro's financial plan for production activities in the year 2025 for Block 09.1
ITB 5(d)	Competitiveness in the bidding must be ensured by following rules: - Bidders participating in bidding do not have a shareholding or equity contribution representing more than 30% with: Vietsovpetro, except in the case of: (i) The bidder is an affiliate or subsidiary of a state-owned corporation or group whose main production and business lines are consistent with the nature of the bid package of that state-owned corporation or group. (ii) The bidder is a parent company, subsidiary, or affiliate of a state-owned corporation or group whose main production and business lines are suitable for products and services under the bid package, and this bid package belongs to its subsidiary or affiliate. - The bidder do not either have a shareholding or equity contribution relationship with consultants or have a shareholding or equity contribution representing more than 20% of equity owned by a third party being an entity or a natural person, specifically as follows: + Consulting on preparation for technical design:___ [insert full name and address of consultants (if any)]; + Consulting on verification of bid price:___ [insert full name and address of consultants (if any)]; + Consulting on supervision of contract execution and inspection:___ [insert full name and address of consulting unit (if any)]; + Consulting on preparation for the BD:___ [insert full name and address of consultants (if any)]; + Consulting on appraisal of the BD:___ [insert full name and address of consultants (if any)]; + Consulting on evaluation BDBs:___ [insert full name and address of consultants (if any)];

	+ Consulting on appraisal of bidder selection results:___ [insert full name and address of the consultants (if any)]; + Project management consulting, contract management, other consulting services whose work is directly related to the bid package:___ [insert full name and address of the consultants (if any)]; - The bidder does not belong to the same agency or organization directly managing the consultants (mentioned above)*. - Public sector entities and employers, procuring entities that have the same direct governing authority, and equity contribution when participating in bidding for each other's bid packages shall not have to satisfy the regulations on legal and financial independence between the bidder and the employer and the procuring entity. - Public sector entities and enterprises that have the same direct governing authority, and equity contribution when participating in bidding for each other's bid packages shall not have to satisfy the regulations on legal and financial independence between the bidder and the employer and the procuring entity. - The ratio of shares, equity contributions between the parties is determined at the deadline for submission of bids and according to the ratio stated in the business registration certificate, establishment decision, and other documents of equivalent value. In case the bidder participates in the bidding as a joint venture or the consultant is selected as a joint venture, the equity ownership ratio of other organizations and individuals in the joint venture is determined according to the following formula: $\text{Ownership ratio} = \sum_{i=1}^n X_i \times Y_i$ Of which: X_i: Equity ownership ratio of other organizations and individuals in the i-th joint venture member; Y_i: Percentage (%) of the work volume of the i-th joint venture member in the joint venture agreement; n: Number of members participating in the joint venture *Only evaluate this content for bidders that are public sector entities"
ITB 5(h)	Bidders have to register procurement information on the National bidding network: <u>To be applied</u> - Bidders are to provide confirmation of information registration on the national bidding network system in according to the Circulars issued by Ministry of Planning & Investment for providing provisions on posting information about bidding, on the roadmap for applying online Contractor selection, and managing the use of the value of bidding guarantee, ensuring the performance of non-refundable contracts: Detailed instructions of the National bidding network system are on the website: http://muasamcong.mpi.gov.vn
ITB 7.1	The amendment of Invitation to Bid shall be published in national bidding network at least 05 working days before the Deadline for bid submission.

ITB 7.2	Requests for clarification should be received by Vietsovpetro no later than 05 working days prior to the Deadline for bid submissions.
ITB 7.3	Pre-bidding conference: “no”
ITB 8	Cost of bidding: Interested bidders can buy Invitation to Bid with non-refundable cost of VND 500,000.00/set (in word: Five hundred thousand Vietnam Dong/set).
ITB 10.10	The Bidder shall submit the following additional documents in its bid proposal: Scope of services, scope and work and Technical Documentation as required Technical Requirement (Part 2 Chapter V: Scope of services, Scope of works and Technical documents in ITB).
ITB 12.1	Bidder is allowed to submit Technical alternative. The bidder is required to clearly state the main offer and the alternative offer in the bidding proposal. Technical alternatives are only considered when main solution meets requirements and bidder is ranked first. In this case, bidder shall provide all information necessary for evaluation of the alternatives by Vietsovpetro, including notes, drawings, technical specifications, progress of supply and other relevant information.
ITB 13.2	The parts of bidding package: Following ITB 1.2
ITB 13.5	In the detailed price quotation table, bidder shall offer prices according to the following requirements: <u>For services:</u> The bidders offer prices as Template 2, Chapter IV – Bidding form. In the price quotation, bidders shall analyze the contents of components in the offered prices as follows: - The offered prices shall include costs of services – included but not limited to: supplying of Equipments, charges of mobilization / demobilization / installation for Equipments, charges of Personnel and charges for renting the Equipments to perform the services, ... - All rates and prices shall remain fixed for the duration of contract and shall not be subject to escalation or revision. - The bidding price of the bidder must include all the necessary costs to implement the tender package, including taxes, fees and charges (if any). Taxes, fees and charges are applied at the tax rates, fees and charges as stipulated at the time of 28 days prior to the bid closing time. <u>Note for foreign bidders:</u> Vietsovpetro will calculate and add FCWT 15.79% into the offered price for comparison and evaluation. - Offers should include the cost of accompanying technical services for the implementation of the bidding package.
ITB 17.1	The Bid proposal shall be valid for: ≥ 120 days from the deadline for bid submission.
ITB 18.2	Contents of Bid Bond: The amount and currency of the Bid Bond shall be: ≥USD 12,100.00 or VND 312,422,000.00 The Bid Bond shall be valid for ≥ 150 days from the Deadline for Bid

	submission. The Bid Bond must be issued by a bank or a branch of foreign bank or a financial institution which is legally operating in Vietnam In case the Bidder provides the Bid Bond through Deposit/Telegraphic Transfer to the following Vietsovpetro's account: Account: (VND) 008.100.000001.1 (USD) 0081370000029 Beneficiary: Vietsovpetro VIETCOMBANK, Vung Tau Branch
ITB 18.4	The Bid Bond of unsuccessful Bidders shall be returned or released in maximum 14 days from the date of Notification of Bidder selection Result.
ITB 19.1	The Deadline for bid submission is: Time: at 09h00 (local time) Date:/...../2025
ITB 19.3	Bidders shall submit their Bid Proposals to: Recipients: Vietsovpetro Address: 105 Le Loi Str., Vung Tau City, S.R. Vietnam
ITB 19.4	Payment for Invitation to Bid shall be made by Telegraphic Transfer to the following Vietsovpetro's account: Account No. 008.100.000001.1 (VND) Beneficiary: Vietsovpetro VIETCOMBANK, Vung Tau Branch Please indicate: Payment for Invitation to Bid – Overhaul of Top-drive PS2-500A (Bidding package No. DV-0696/25-KB (HC))
ITB 20.1	In addition to original of Technical Proposal and Financial Proposal, the quantity of copies of Technical Proposal (as per required in Technical requirement). In case of modification, substitution of Technical Proposal, Financial Proposal or technical alternative, the bidders must submit the equal number of copies of modification, substitution or Technical alternative. Note: Quantity of Proposal: + Technical Proposal: 01 original and 02 copies; + Financial Proposal: 01 original; + Soft copy: 01 USB included scanned Technical Proposal, Financial Proposal and native excel file of Financial Proposal; + All of the Proposals shall be sealing and marking as requirement in Chapter I point 21.
ITB 21.1	The Bid proposal shall be opened publicly at: Time: at 09h15 (local time) Date:/...../2025 at the following address: Vietsovpetro, 105 Le Loi Str., Vung Tau City, S.R. Vietnam
ITB 23.4	Bidders themselves can provide such evidence to the Procuring entity within

	_____ days from the deadline for submission of bids <i>[Insert the maximum time the bidder is allowed to send additional documents to the procuring entity]</i> .
ITB 27.2	Total value of sub-contractor(s) shall not exceed: ____ % of total value of Bid proposal. Specialized sub-contractor: Not applicable.
ITB 28.2	Calculation of preferential treatment: <i>[In case of Lowest price method]</i> : “Goods that do not receive bid preferences must add a monetary amount accounting for 7.5% of bidding price after rectification of errors, adjustment of deviations and deduction of discounts (if any) of these goods to the bidding price after rectification of errors, adjustment of deviations and deduction of discounts (if any) of bidders for comparison and ranking.”; <i>[In case of Evaluation price method]</i> : Goods that do not receive bid preferences must add a monetary amount accounting for 7.5% of bidding price after rectification of errors, adjustment of deviations and deduction of discounts (if any) of these goods to the Evaluation price of bidders for comparison and ranking”.
ITB 29.1	Bid proposal evaluation methods: a. Evaluation of the bidder’s capacity and experience: using Pass/Fail criteria b. Technical evaluation: <i>to apply evaluation method using Pass/Fail or Yes/No criteria in accordance with evaluation criteria stipulated in Section III, Chapter III, Bid Proposal Evaluation Criteria</i> c. The price evaluation: <i>to apply lowest assessment price method for Whole package in accordance with evaluation criteria stipulated in Section V, Chapter III, Bid Proposal Evaluation Criteria.</i>
ITB 31.5	Ranking of bidders: <i>the bidder who has the lowest assessment price for Whole package after rectification of errors, adjustment of deviation and deduction of discounts (if any) is ranked the first.</i>
ITB 34.1	The maximum percentage by which scope of supply may be increased is: <i>Not applicable.</i> The maximum percentage by which scope of supply may be decreased is: <i>Not applicable.</i>
ITB 34.2	Additional purchase option: <i>Not applicable.</i>
ITB 38.2	Employer’s address: 105 Le Loi Str., Vung Tau, S.R. Vietnam, Tel: (84 254) 3 839 871, Fax: (84 254) 3 839 857
ITB 39	Address of organization, individual in charge of supervision: Mr. Vu Mai Khanh - General Director of Vietsovpetro 105 Le Loi, Vung Tau City, S.R. Viet Nam Fax: 84-254-3839857

CHAPTER III: BID PROPOSAL EVALUATION CRITERIA

Section 1: Verification and evaluation the eligibility of Bid Proposal

1.1 Verification the Bid Proposal:

- a) Verify the number of original and copies of the bid proposal;
- b) Verify the documents comprising the original Bid proposal including: administrative documents, legal documents, Bidder's capacity and experience documents, technical proposal as stipulated in Invitation to Bid, in which there are: Application for Bidding, Consortium Agreement (if any), Power of Attorney for signing Application for Bidding (if any); Bid Bond or pay a deposit or bank transfer to VSP's account or submit a certificate of surety bond insurance; documentary evidence establishing the Bidder's eligibility to bid; documentary evidence Bidder's capacity and experience; technical proposal; financial proposal and any other relevant documents of Bid Proposal as stipulated in ITB 10;
- c) Verify the consistency of contents between the original and copies for detailed evaluation process of bidding package.

1.2 Evaluation the eligibility of Bid Proposal

A Bid proposal is considered eligibility when it fully meets the following requirements:

- a) The Bidder submits the original of Bid proposal.
- b) The Application for Bidding is signed and stamped (if any) by the legitimate representative of the bidder as required by Invitation to Bid. For consortium, the Application for Bidding is signed and stamped (if any) by the legitimate representatives of each member of the consortium or the authorized leader member of the consortium sign the Application for Bidding according to responsibilities in written agreement of consortium.
- c) Bidding prices in Application for Bidding must be detailed, fixed, indicated by numbers, words and in accordance with total bidding prices mentioned in Summary of bidding price table. Bidders are required not to propose different bidding prices or conditions that put Vietsovpetro in disadvantage.
- d) The validity period of the Bid proposal must meet the requirements stipulated in ITB 17.1
- e) The Bid Bond/Deposit must satisfy all the requirements as stipulated in ITB 18.3.
- f) The bidder is not named in 2 or more Bid proposals as a main bidder (independent bidder or a member of consortium) in one bidding package. In case the bidding package is divided into many independent parts, the bidder is not named in 2 or more Bid proposals as the main bidder for the parts that bidder participates.
- g) For consortium, written agreement of consortium is signed and stamped (if any) by the legitimate representative of each member of the consortium and the consortium agreement must specify the detail scope of work and estimated respective percentage that each member will implement as Bidding Form No. 3, Chapter IV, Bidding Form.
- h) The bidder is eligible as stipulated ITB 5.

Bidders who submit eligible bid proposals shall be considered and evaluated on their capacity and experience.

Section 2: Capacity and experience evaluation criteria

2.1 Capacity and experience evaluation criteria

Capacity and experience evaluation criteria are implemented according to Table No. 01 of this Chapter. Contractors are evaluated as being qualified and experienced when meeting all evaluation criteria. The qualifications and experience of the subcontractors will not be considered when evaluating the main contractor's bids. The main contractor itself must meet the evaluation criteria for capacity and experience.

It is not required that the contractor has ever performed one contract or more with the Employer in a specific area or the contractor must have experience in providing services in a specific area as the criterion for rejection of bidders.

In case the currency mentioned in similar contracts or confirmation of payment of the Investor for non-consulting service provision contracts performed or tax payment declaration or related documents proving capacity, the contractor's experience is not in VND, when preparing the Bid, the Bidder must convert it into VND stated in the Bid as a basis for evaluation of the Bid. The foreign exchange applied is the selling rate of Vietcombank at the date of signing the such contract(s).

In case the contractor participating in the bid is the parent company (for example, a Corporation) that mobilizes its subsidiaries to perform a part of the work of the bidding package, the contractor must specify the part of the work for these subsidiaries as Form No. 17c Chapter IV. The evaluation of experience in performing similar contracts is based on the value and volume of work undertaken by the parent company and subsidiary companies in the bidding package.

For Consortium, capacity and experience will be defined by the aggregated capacity and experience of each member of Consortium, but it must be assured that each member of Consortium must satisfy the requirement of capacity and experience for the volume of work implemented by him; if any of the members in Consortium do not satisfy the capacity and experience criteria, the Consortium will be evaluated as fail to meet the requirement on capacity and experience.

Sub-contractors' capacity and experience will not be considered in the evaluation of the Bid proposal of main Bidder (unless the Invitation to Bid allows to use specialized sub-contractor). The main bidders themselves must satisfy criteria on capacity and experience (not considered the sub-contractors' capacity and experience)

In case application of pre-qualification, if there are changes in capacity and experience when submitting the bid proposal in comparison with the information in the evaluated pre-qualification documents, the bidders must update their capacity and experience; in case there is no change in bidders' capacity and experience, the bidders must send a written commitment that they still satisfy the bidding package's requirements.

If there is no pre-qualification, the evaluation of capacity and experience will be carried out in accordance with the following evaluation criteria, the bidders are considered "pass" the capacity and experience requirements if they satisfy all the criteria.

Criteria on capacity and experience			Compliance Requirements			Documents
No.	Description	Requirement	Single Entity	Consortium		Submission Requirements
				All Members Combined	Each Member	
1	Historical Contract Non-Performance	From <i>01 January 2021⁽¹⁾</i> to the Deadline for bid submission, non-performance of a contract did not occur due to Bidder's fault ⁽²⁾	must meet requirement	not applicable	must meet requirement	Form 08
2	Fulfill your tax obligations	Has fulfilled tax obligations ⁽³⁾ of the latest fiscal year compared to the time of bid closing	must meet requirement	not applicable	must meet requirement	Commitment along with the Application for bidding
3	Average Annual business activity Turnover (excluding VAT)	Minimum average annual turnover (excluding VAT) of following value within the last 05⁽⁴⁾ years: $\geq$ USD 1,119,229.00 / VND 28,898,492,073 The Bidder's net worth for the last fiscal year, (calculated as the difference between total assets and total liabilities) should be positive. <i>(Incase Company of the Bidder established less than 05 years, the value of Average annual business activity turnover will be sum total value of business activity turnover and divide to total number of years have activities)</i>	must meet requirement	must meet requirement	not applicable	Form 09
4	Experience on implementing Contracts of	Participation in at least 01 contract as described hereunder that has been successfully or substantially completed ⁽⁶⁾ as main Bidder (individually or member of Consortium) or sub-contractor ⁽⁷⁾ within the last 05⁽⁸⁾ years (to the	must meet requirement	must meet requirement	must meet requirement (equivalent to the volume of work implemented)	Form 13

	supplying similar goods	deadline for bid submission). The similar contract is: - Type of similar contract: supplying service for repair Top-drive, supplying of Goods for the Oil and Gas industry or other industries ⁽⁹⁾ - Size of similar contract (The minimum value of similar contract): ≥USD 241,753.00 / VND 6,242,074,301.00 ⁽¹⁰⁾ - Completion level of similar contract: the contract must be completed, ending the entire workload - Time of contract completion: the time of delivery / acceptance of the entire contract, regardless of the time of signing the contract				
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Note:

(1) Insert the required time, usually from 03 to 05 years before the year of deadline for submission of bids. For example: from 1 January 2019 to the deadline for submission of bids.

(2) Non-performance contracts for the provision of non-consulting service as a result of bidder defaults includes:

- The contract for providing non-consulting services was concluded by the Employer to be non-performance and it is not challenged by the bidder;
- The contract for providing non-consulting services was concluded by the Employer to be non-performance, it is challenged by the bidder, but was concluded by the arbitrator or court in a direction unfavorable to the bidder.

Non-performance contract for providing non-consulting service shall not include contracts where Employer's decision was overruled by the dispute resolution mechanism. Non-performance must be based on all information on fully settled disputes or litigation, i.e. dispute or litigation that has been resolved in accordance with the dispute resolution mechanism under the respective contract and where all appeal instances available to the bidder have been exhausted. Contracts that are behind schedule due to the bidder's default but still completed are not considered non-performance.

For a joint venture bidder in which only one or several members of the joint venture violate and are prohibited from participating in bidding activities as prescribed in Clause 1, Article 125 of Decree No. 24/2024/ND-CP, the remaining joint venture member shall not be considered as having failed to fulfill the contract due to the contractor's fault. In case one or more members of the joint venture violate the contract, are no longer capable of continuing to perform the contract, seriously affecting the progress, quality and efficiency of the bid package, only one or more members of the joint venture that violate the contract will be considered as failing to fulfill the contract, the remaining members will not be considered as failing to fulfill the contract due to the contractor's fault.

(3) The bidder shall provide documents proving that it fulfilled the tax liabilities (personal income tax for bidders who are business households) of the most recent financial year prior to the bid closing time.

(4) Fill the required time, usually from 03 to 05 years prior to the year of bid closing time. In case the bidder's years of establishment is fewer than the required years by the DB, the average annual turnover (excluding VAT) is calculated based on the on the number of established years. In case the contractor's average annual turnover (excluding VAT) meets the required value by the DB, the bidder will still be evaluated without being disqualified. In case bidders are business households, it is not required to submit financial statements, but bidders must provide documents proving turnover corresponding to tax obligations.

In case the deadline for submission of bids is after the end date of the bidder's fiscal year (year Y) and prior or on the last day of the 3rd month from the end date of year Y, the requirement for submitting financial statements applies to previous years of year Y (year Y-1; Y-2...).

(For example: The closing date for bids is March 20, 2024, the bidder's fiscal year is January 1 - December 31 and the DB requires the contractor to submit financial statements for the last 3 years, the bidder must submit financial statements for the years 2020, 2021, 2022).

For example: Average annual turnover (excluding VAT) of the last 3 fiscal years compared to the deadline for submission of bids. In this case, the deadline for submission of bids is November 15, 2024, then the bidder must submit financial statements for the years 2021, 2022, 2023. The bidder was established in 2022 but the average turnover of 2022 and 2023 meets the required value, the contractor will still be evaluated.

(5) Typical calculation of average annual turnover requirement (excluding VAT):

a) In case the package performance period is 12 months or more, the turnover calculation is as follows:

Minimum requirement for average annual turnover (excluding VAT) = [(Price of package - VAT value)/contract performance period in years] x k. Normally, the k coefficient requirement in this formula is from 1 to 1.5.

b) In case the contract performance period is less than 12 months, the turnover calculation is as follows:

Minimum requirement for average annual turnover (excluding VAT) = (Price of package – VAT value) x k. Normally, the k coefficient requirement in this formula is 1.0.

For insurance packages, it is possible to require a higher average annual turnover than calculated by the above formula, but it must be ensured that it does not limit the participation of bidders.

(6) For contracts in which the contractor has participated as a joint venture member or subcontractor, only the value of the work performed by the contractor shall be recorded.

(7) For contracts in which the Procuring entity and the expert group have evidence that the bidder performed as a subcontractor due to illegal assignment of the contract, violating the Clause 8, Article 16 of the Law on Bidding, this contract will not be considered or evaluated.

(8) Fill the required time usually from 03 to 05 years prior to the year of bid closing time. For example: For example, from January 1, 2019 to the time of bid closing time.

(9), (10) Similar contracts:

Similar contracts are contracts of a similar nature to the package under consideration, with a contract value typically approximately 50% of the package price.

(i) For special jobs or in localities where the capacity of local contractors is limited, the value of similar contracts may be required to be within 40% of the price of the package under consideration.

(ii) In case the package for non-consulting service has a large bidding volume and there are less than 03 domestic contractors who have performed similar contracts with a size of over 50% of the size of the package under consideration, the regulation on the size of similar contracts can be adjusted to reduce to 40% of the size of the package under consideration. In this case, the Employer shall ensure that the selected bidder has the capacity to implement the package to meet schedule and quality requirements.

(iii) If the package includes many different work items, depending on the nature and size of the package, the Procuring entity shall make a request for similar size based on the main items of the package (must clearly state the main items) or a request for similar size based on all items of the package.

(iv) The assessment of the size and nature of similar contracts is based on the completed value and is accepted as follows:

- In case the work items of the package under consideration need to be linked together, the bidder shall prove with at least 01 completed contract providing full similar items with a value at least 50% of the value of the package under consideration.

- In case the work items of the bid package under consideration are independent of each other, the bidder can prove it in one or more of the following ways:

- + There is at least 01 completed contract providing full similar items with a value meeting at least 50% (or 40% in case (i) and (ii) as mentioned above) of the value of the package under consideration, or

- + There are similar work items performed in different contracts (contracts may be completed or in progress) but ensure that the value of each similar work item performed meets at least 50% (or 40% in cases (i) and (ii) as mentioned above) of the value of each corresponding work item in the package under consideration and the total value of the performed items must meet at least 50% (or 40% in cases (i) and (ii) as mentioned above) of the value of the package under consideration. In which, the completed work item is the work item that has been accepted within the prescribed time period, regardless the time of signing the contract. The time of confirmation of performed the work items to determine similar items is the time of acceptance of the work items.

A completed contract is a contract that was accepted by the Employer for all items and work contents in the contract or the contract was liquidated. The time of contract completion confirmation to determine similar contracts is the time when all items and work contents in the contract (excluding warranty obligations) are completed and accepted in accordance with regulations, regardless of the time of contract signing.

For non-consulting package with a cyclical nature of work over the years leading to a prolonged contract implementation period, the value of a similar contract is determined at approximately 50% of the value of the work calculated over 1 cycle (1 year) without calculating the total value of the package over the years. In this case, the

assessment of the size and nature of similar contracts is also considered according to a corresponding cycle (1 year).

For example: The package under consideration is to hire a building cleaning service for 03 years with a value of 3,000,000,000 VND, BD can request the value of a similar contract in 01 cycle (01 year) of 500,000,000 VND. Bidder X has a 48-month building cleaning contract with Employer A (in progress, not completed, not liquidated), but up to the time of bidding, bidder X has performed for 15 months, in which the value of the work accepted in the first 12 months is 550,000,000 VND, bidder X is evaluated as meeting the requirements for similar contract value of this package.

Table No. X

Evaluation criteria for capacity and experience

(For the non-consulting service package divided into multiple parts)

No.	Identification number of part (lot)	Name of part (lot)	Estimated value of part (lot) (VND)	Average annual turnover (excluding VAT) (VND)	Characteristics of similar contract	Size of similar contract (VND)
(1)	(2)	(3)	(4)	(5)	(6)	(7)

For history of non-performing contracts due to bidder default, tax liabilities are applicable according to Table No.01 of this Chapter.

Note:

(5) *In case there is no requirement on turnover, remove this requirement.* In cases where turnover requirements are specified, and the bidder participates in multiple parts, the evaluation of the turnover will be based on the total average turnover required for the parts the bidder participates in. If the bidder participates in only one part, only the turnover requirement for that part needs to be met.

(6), (7) In cases where the bidder participates in multiple parts, the evaluation of similar contracts will be carried out separately for each part the bidder participates in. The bidder is not required to meet the total size of similar contracts for all parts they participate in.

2.2 Evaluation Criteria for Key personnel and main equipment (evaluated in detail in Section 3 of this Chapter)

a) Requirements on key personnel:

Key personnel are not required for a package of non-consulting services that do not require highly specialized personnel, except for cases where highly qualified and skilled workers are required to perform specific jobs. In case the non-consulting service has specific and complicated elements, it is

necessary to have highly qualified, skilled and experienced personnel to undertake it, the requirements for mobilization of key personnel may be raised. to perform these specific and complex tasks. In addition, the key personnel is not required to be unskilled labor for the package of non-consulting services.

Where the Invitation to Bid require key personnel, the Bidder must demonstrate the ability to mobilize key personnel to meet the requirements of the Bid. Key personnel may be on the contractor's payroll or mobilized by the contractor. In case the key personnel declared by the Bidder in the Bid does not meet the requirements of the Bid, the Procuring Entity shall allow the Bidder to clarify, change or supplement key personnel to meet the requirements of the Bid for a period of time. suitable time but not less than 03 working days. For each unresponsive employee, the contractor is only replaced once. In case the contractor does not have a replacement staff that meets the requirements of the Invitation to Bid, the bidder will be disqualified.

Experience in similar jobs is expressed in the minimum number of years of personnel performing similar jobs or the minimum number of contracts in similar jobs. The number of years of experience of the key personnel is calculated from the time the employee starts performing the same job to the time of closing the bid. Bidders must provide details of proposed key personnel on Forms 14, 15(a), 15(b) Chapter IV to demonstrate that they are adequately staffed for the key positions that meet the following requirements:

Table 02: Key personnel

Seq.	Position	Quantity	Experiences in similar jobs	Certs/ Qualification
1			At least ____ year At least ____ contract (s)	
2			At least ____ year At least ____ contract (s)	
...				

b) Main equipment to be mobilized for the implementation of the bidding package:

Based on the size and nature of the bidding package, the Investor and the bid solicitor shall make requirements on the main equipment to be mobilized and the quantity to execute the bidding package accordingly. Only the main equipment is specified for special and special equipment required to implement the bidding package. Equipment can mainly be from the contractor or mobilized by the contractor. In case the equipment declared by the bidder in the Bid does not meet the requirements of the Bid, the Procuring Entity shall allow the Bidder to clarify, change or supplement the equipment to meet the requirements of the Bid within a suitable period of time. but not less than 03 working days. For each non-conforming device, the contractor may only replace it once. In case the contractor does not have replacement equipment that meets the requirements of the Invitation to Bid, the bidder will be disqualified. The Contractor shall provide detailed information on the proposed Major Construction Equipment according to Form No. 16 Chapter IV to demonstrate that he has sufficient equipment to meet the following requirements:

Table 03: Main equipment

Seq.	Equipment / Descriptions	Minimum quantity required
1		
2		
3		
...		

c) In case the contractor wins the bid and signs the contract, the contractor is obliged to mobilize key personnel and key equipment as originally proposed or proposed to change according to the provisions of this Section. In case key personnel and key equipment cannot be mobilized, the contractor will be fined for the contract and assessed for its reputation when participating in other bidding packages. In all cases, if the contractor declares the key personnel and main equipment dishonestly, the contractor must not replace other personnel and equipment; Proposals of the bidders are rejected and the bidders will be deemed to have committed fraudulent acts.

Section 3: Technical evaluation criteria (see Attachment 02 – Part 4)

Section 4: Price evaluation criteria

To be evaluated by the lowest price method as the following steps:

Determination of lowest price as following steps:

Step 1: Determination of bidding price including all taxes, fees, charges (if any) arisen inside Vietnam.

(For imported material / equipment (if any): In case of using quota of Vietsovpetro for Block 09-1, bidding price includes all taxes, fees, charges (if any) arisen inside Vietnam and shall be taken into consideration exemption of import tax / temporary import and re-export tax and VAT for ONLY value of imported goods on customs declaration from using List of exempted goods available for Vietsovpetro in Block 09-1);

Step 2: Rectification of errors (apply in accordance with Note);

Step 3: Adjustment of deviations (apply in accordance with Note);

Step 4: Determination of bidding price after rectification of errors, adjustment of deviations, discount deduction (if any);

Step 5: Conversion of bidding price into a single currency (if any);

Step 6: Determination of preferential treatment value (if any) as stipulated in ITB 31;

Step 7: Ranking the bidders: the Bid proposal which has the lowest bidding price after rectification of errors, adjustment of deviations, discount deduction (if any), conversion of bidding price into a single currency, addition preferential treatment value (if any), including all taxes, fees, charges (if any) arisen inside Vietnam shall be ranked the first.

For other Blocks: *(Not Applicable)*

To be evaluated by the lowest price method as the following steps:

Step 1: Determination of bidding price including all taxes, fees, charges (if any) arisen inside Vietnam;

Step 2: Rectification of errors (*apply as stipulated in Notes below*);

Step 3: Adjustment of deviations (*apply as stipulated in Notes below*);

Step 4: Determination of bidding price after rectification of errors, adjustment of deviations, discount deduction (if any);

Step 5: Conversion of bidding price into a single currency (if any);

Step 6: Determination of preferential treatment value (if any) as stipulated in ITB 32;

Step 7: Ranking the bidders: The Bid Proposal which has the lowest bidding price after rectification of errors, adjustment of deviations, discount deduction (if any), conversion of bidding price into a single currency, addition preferential treatment value (if any), including all taxes, fees, charges (if any) arisen inside Vietnam shall be ranked the first.

The following content will be considered in the evaluation and ranking stage of contractors:

During the Bid evaluation stage, for proposal of goods originating from countries affected by armed conflict, in state of war, sanctioned or embargoed, and the importation of those may be interrupted and affect the contract performance and delivery schedule, Bidder must provide explanations and commitments on the ability to deliver goods for Vietsovpetro to consider and evaluate.

Based on the actual situation at that time, Vietsovpetro has the sole and exclusive right to review and decide to reject the bids, or not to continue the evaluation, if in the opinion of Vietsovpetro there is any risk to the contract performance and delivery schedule. In that case, the Vietsovpetro at its sole and absolute discretion will have the right to consider and remove these Bidders from the ranking list.

Notes:

1. Rectification of errors

Provided that the bid proposal substantially satisfies Invitation to Bid, Vietsovpetro shall rectify arithmetical errors and other errors on the following basis:

a) Arithmetical errors include mistakes from calculation such as: addition, subtraction, multiplication, division when calculating bidding price. If there is a discrepancy between the unit price and the total price, the unit price shall prevail and the total price shall be corrected; If there is unusual differences in unit price due to decimal errors (10 times, 100 times, 1000 times), the total price should be used as a legal basis for correction; when the bidder fills without price or “0” in the column of unit price and total price, price of this item shall be deemed to be allocated among the prices for the other items of work of the package and Bidder will not be paid for by Vietsovpetro during contract performance.

b) Other errors:

- If the Total price column is filled without the corresponding unit price, the unit price shall be determined by dividing the total price by the quantity; if the unit price is filled in, but the total price is missing, the total price shall be determined by multiplying the quantity by the unit price; if one of the items has the unit price and total price filled in, but the quantity is missing, the quantity shall be determined by dividing the total price by the unit price of that particular item. In case the aforesaid quantity that has been additionally defined is different from the quantity mentioned in the Invitation to Bid, that value difference is the deviation in the scope of supply, which shall be adjusted under regulations specified in Step 3;

- Mistake in Unit must be corrected to meet the requirements specified in the Invitation to Bid;

- Mistakes in using comas (instead of periods) and vice versa shall also be corrected in accordance with the written in Vietnamese customary. If Vietsovpetro determines the obvious mistake in placing of comas and periods, the total price shall prevail and the unit price shall be corrected;

- If there is an error in a total corresponding to the addition of subtotals, the subtotals shall prevail and the total shall be corrected;

- If there is a discrepancy between words and numbers, the amount in words shall used as a legal basis for correction. If the amount expressed in words is incorrect, then the number after rectification of error as stipulated in this article should be used as a legal basis for correction.

2. Adjustment of deviation

a) In case of deviation in the scope of supply compared to the Invitation to Bid, what is deficient shall be added, and what is redundant shall be subtracted according to respective unit price in the Bid proposal of bidder that has deviation;

In case of deficient deviation (lack of items of work in comparison with the scope of supply), if there is no respective unit price in the Bid proposal with deficient deviation, the adjustment of deviation will be as follows:

The highest unit price offered for such item of Bid proposals which pass the Technical evaluation shall be used as legal basis for adjustment of deviation. In case the Bid proposals passed the Technical evaluation has no unit price, unit price in the value of bidding package shall be used as legal basis for adjustment of deviation. In case not having value of bidding package, unit price for calculating price of bidding package shall be used as legal basis for adjustment of deviation.

In case only one bidder passes the Technical evaluation, adjustment of deviation shall be made based

on respective unit price in the Bid proposal of this bidder; In case this Bid proposal has no respective unit price, unit price in value of bidding package shall be used. In case not having value of bidding package, unit price for calculating price of the bidding package shall be used as legal basis for adjustment of deviation.

b) In case bidder has discount letter, rectification of errors and adjustment of deviation shall be made based on bidding price without discount. Percentage (%) of deficient deviation shall be determined on basis of comparison of bidding price in Application for Bidding.

c) In case the bidder whose bid has been adjusted for the first ranking deviation is invited to negotiate the contract, when negotiating the contract, the lowest offered unit price must be taken among other bids that have passed the technical evaluation, in order to negotiate for the missing deviation.

Section 5: Technical alternative (*If applied*)

Bidder is allowed to submit Technical alternative and requested to identify clearly which is “**The Main offer**” and which is “**The alternative offer**” in the Proposal.

Note: Technical alternatives are only considered when main solution meets requirements and bidder is ranked first. In this case, bidder shall provide all information necessary for evaluation of the alternatives by Vietsovpetro, including notes, drawings, technical specifications, progress of supply and other relevant information.

Section 6: Bidding package with multiple independent parts (*If applied*)

If the bidding package is divided into multiple independent parts as stipulated in ITB 1.2, implement as follows:

1. The evaluation and approval of the winning of bid will be carried out on the basis that the total proposed bid winning prices of the bidding package are lowest (for lowest price method); the total evaluated prices are lowest (for evaluated price method); the total proposed bid winning prices shall not exceed the approved value of bidding package but are not compared to the estimated value of each part.
2. There is one contract if only one bidder wins all the parts of the bidding package. There are many contracts if many bidders win the different parts of the bidding package.

Section 7: The right to unilaterally terminate contract negotiations with the first-ranked contractor in in contract negotiation satge.

For the proposal of goods originating from countries affected by armed conflict, in state of war, sanctioned or embargoed, and the importation of the those may be interrupted and affect the contract performance and delivery schedule, explanations and commitments on the ability to deliver goods must be provided by the Bidder for Vietsovpetro to consider and evaluate.

Based on the actual situation at that time, Vietsovpetro will have the sole and exclusive right to review and decide to reject the proposals of those goods, or not to continue the evaluation, if in the opinion of Vietsovpetro there is any risk to the contract performance and delivery schedule. In that case, Vietsovpetro at its sole and absolute discretion will have the right to stop contract negotiation, and the next ranked bidder will be invited to negotiate the contract.

CHAPTER IV: BIDDING FORM

No.	Form name	Form No.	Content
1	APPLICATION FOR BIDDING	Form No. 1	
2	POWER OF ATTORNEY	Form No. 2	Only applicable in case the legal representative of the authorized contractor in the bidding
3	CONSORTIUM/ JOINT BIDDER AGREEMENT	Form No. 3	Only applicable in the case of a consortium bidder participating in the bid
4	GUARANTEE FOR BID PARTICIPATION	Form No. 4(a)	Applied for independent bidder submit bid bond in form of bank guarantee
		Form No. 4(b)	Applied for consortium bidders submit bid bond in form of bank guarantee
		Form No. 4(c)	Deposit
5	BIDDING PRICE SCHEDULE OF SERVICES	Form No. 5	
6	BIDDER'S INFORMATION FORM	Form No. 6(a)	
	INFORMATION FORM FOR CONSORTIUM BIDDER'S MEMBERS	Form No. 6(b)	Only applied for consortium bidders
7	LIST OF COMPANIES TO PERFORM THE WORK OF BIDDING PACKAGE	Form No. 7	Only applicable in case the bidder is the parent company
8	HISTORICAL CONTRACT NON-PERFORMANCE	Form No. 8	
9	BIDDER'S HISTORICAL FINANCIAL PERFORMANCE	Form No. 9	
10	AVERAGE ANNUAL TURNOVER	Form No. 10	Only applicable when stated in ITB
11	FINANCIAL RESOURCES	Form No. 11	Only applicable when stated in ITB
12	MONTHLY FINANCIAL RESOURCES REQUIRED FOR EACH CONTRACTS IN PROGRESS	Form No. 12	Only applicable when stated in ITB
13	SIMILAR CONTRACT PERFORMED BY BIDDER	Form No. 13	
14	PROPOSED KEY PERSONEL	Form No. 14	Only applicable when stated in ITB

No.	Form name	Form No.	Content
15	PROFESSIONAL CURRICULUM VITAE OF KEY PERSONNEL	Form No. 15 (a)	Only applicable when stated in ITB
	PROFESSIONAL EXPERIENCE	Form No. 15 (b)	Only applicable when stated in ITB
16	LIST OF EQUIPMENT	Form No. 16	Only applicable when stated in ITB
17	SCOPE OF WORK USING SUB-CONTRACTORS	Form No. 17(a)	Only applicable when using sub-contractors
	LIST OF SPECIALIZED SUB-CONTRACTORS	Form No. 17(b)	Only applicable when SPECIALIZED SUB-CONTRACTORS IS ALLOWED as stated in ITB
	LIST OF SUBSIDIARIES TO PERFORM THE WORK OF BIDDING PACKAGE	Form No. 17(c)	
18	BIDDER'S EXPERIENCE AND CAPABILITY IN PROVISION OF MODU	Form No. 18	
19	MODU OWNER'S LETTER OF AUTHORIZATION	Form No. 19	
20	OTHER INFORMATION TO BE SUBMITTED BY BIDDER	Form No. 20	
21	QUALIFICATIONS	Form No. 21	
22	SUMMARY OF BIDDER'S BID	Form No. 22	
23	SOLUTIONS AND METHODOLOGY PROPOSED BY THE BIDDER TO PROVIDE NON-CONSULTING SERVICES	Form No. 23	

APPLICATION FOR BIDDING¹

Date: (Date of signing application for bidding)
 Name of bidding package:..... (Name Package according to Bid Announcement)
 Name of project: (Name project)
 Bid invitation No. :.....(In case of limited tendering)
 Attention to: (full name and address of employer)

After studying the Invitation to Bid and the documents for Amendment of the Invitation to Bid [*insert the code of the amendment documents, if any*] that we have received, we [*insert the name of the bidder*] commit to execute [*name of bidding package*] as required by the Invitation to Bid at the total amount of [*specify in number, in words, and currency of bid proposal*]² and the summary of bidding price.

In addition, we voluntarily offer a discount with amount: ____ [*specify in number, in words, and currency of bid proposal*].

The bidding price after application of discount is: ____ [*specify in number, in words, and currency of bid proposal*].³

Validity of the Proposal⁴: ____ [*write the validity period from the deadline for submission of bids in accordance with the BDS*] days, from the deadline for submission of bids.

Bid Security: ____ [*State the value in figures, in words and in currency of the bid security*]

Validity of Bid Security: ____ [*insert validity period from deadline for submission of bids*]

Time for contract implementation: (Total time to perform all work required in Bidding package)⁵

We commit:

1. We are not in the process of carrying out dissolution procedures or having its business registration certificate, cooperative registration certificate, cooperative union registration certificate, or cooperative group registration certificate revoked, not in a case of insolvency according to the provisions of the law on bankruptcy (not in the process of ceasing operations or having its business household registration certificate revoked for Bidders that are household businesses).
2. We do not violate regulations on ensuring fair competition in bidding.
3. We have fulfilled the tax liabilities of the most recent fiscal year prior to the deadline for submission of bids.
4. We are not being under suspension from participating in bidding according to the provisions of the law on bidding.
5. We are not being prosecuted for criminal liability (the household owner is not being prosecuted for criminal liability in case the bidder is a business household).
6. We do not proceed any practices of corruption, bribe, collusion, obstruction and other violated provisions of the law on procurement when participating this package.
7. The information declared in the bid is truthful.
8. In case of winning the bid, the Proposal and clarification, supplemental documents of the Proposal constitute the agreement of responsibilities between the two parties until the contract is signed.
9. If our bid is accepted, we shall furnish a performance security as specified in IBT 40 of the Bidding document.

Legitimate representative of the bidder⁶
(Specify name, title, sign and stamp)

Notes:

¹ Application for bidding must be filled with sufficient and accurate information of Vietsovpetro, Bidder, the validity duration of Bid proposal, signed and stamped by legitimate representative of the bidder.

² Bidding prices in Application for bidding must be specific, fixed, indicated by numbers, words and in accordance with total bidding prices mentioned in price list. Bidders are required not to propose

different bidding prices or conditions that put Vietsovpetro in disadvantage. In case of multiple parts, the Bidder must write the total bidding price of each parts and total bidding price of all parts that bidder participates.

³ Specify discount for the whole bidding package or for one or many works, items (specify detailed discounted works, items)

⁴ The validity of Bid proposal shall be counted from the date of Deadline for bid submission to the last date of validity period as stipulated in the Invitation to Bid. From the time of Deadline for bid submission until 24:00 of the date which has the deadline for bid submission is considered as one day.

⁵ Duration of contract implementation in Application for bidding must be in accordance with Technical proposal and completion schedule specified in the Bid Proposal.

⁶ If legitimate representative of bidder authorizes the subordinate to sign the application for bidding, the bidder must submit Power of Attorney according to Form No.2 of this Chapter; if the company's Charter/regulations or other related documents have the assignment of responsibilities to subordinates to sign application for bidding, the bid proposal must include these documents (no Power Of Attorney is required in accordance with Form No.2 of this Chapter).

For consortium, the application for bidding must be signed by the legitimate representative of each member of the consortium, except in Consortium agreement (as in Form No.3 of this chapter), the members of Consortium agree to authorize the leader member of the consortium to sign the Application for bidding. If each member of consortium has its own authorization, apply as for independent bidders. If the bidder wins the bidding package, the bidder must present to the Employer the notarized/certified copy of these documents before signing the contract. If the information declared is not accurate, the bidder is considered violation of ITB 3.

POWER OF ATTORNEY ¹

Date ____/____/20____, at ____ [*name of place*]

I ____ (*Insert Name, ID/passport number, position of Legitimate representative of the bidder*),
Legitimate representative of ____ (*insert the bidder name*) at ____ (*insert address of bidder*),
to issue this Power of Attorney to:

Mr/Mrs. _____

ID/Passport number _____

Position _____

To do, execute and perform the following acts and things during the process of participating the
Bidding package ____ [*Name of Bidding Package*] of Project ____ [*Name of project*]
held by Vietsovpetro:

- [-Sign the Application for bidding forms of Technical Proposal and Financial Proposal;
-Sign the Consortium agreement (if any);
-Sign all documents, correspondences to Vietsovpetro during the bidding process, including the
written requests to clarify Invitation to Bid, written clarification of Bid proposal, or written
request to withdraw, modify or substitute the bid proposal;
-Negotiate and finalize contract with Vietsovpetro;
-Sign the Bidder's arising claims (if any);
-Sign contract with Vietsovpetro (if awarded the Bidding package)] ²;

The Attorney shall perform the acts within the scope of Power of Attorney as the legitimate
representative of ____ [*name of bidder*].

The Mandator, ____ [*Legitimate representative of the bidder*] will be completely responsible for
acts performed by the Attorney in the scope of Power of Attorney.

This Power of Attorney is valid for the period from.....to ³ and will be made in
.... originals, ...of which will be retained by Mandator ; of which will be retained by Attorney
and the rest will be retained by Vietsovpetro. All original copies hereof are identical and legally
equal.

Attorney
(*Signature*)
(*Name, position and stamp (if any)*)

Mandator
(*Signature*)
(*Name, position and stamp (if any)*
of Legitimate representative of the bidder)

Note:

¹The original of this Power of Attorney must be submitted to Vietsovpetro together with the
application for bidding as stipulated in ITB 19.3. Legitimate representative of bidder gives the
power of attorney to the deputy, subordinate, branch's manager, chief of bidder's
representative office to perform one or more above mentioned listed acts. The stamp used in
case of power of attorney can belong to the bidder or to the entity of the Attorney. The
Attorney can not subsequently give this authorization to another.

²The scope of Power of Attorney may include one or more above mentioned listed acts.

³.Specify the date the power of attorney come into force and expiry date, in accordance with
the bidding process.

CONSORTIUM / JOINT BIDDER AGREEMENT ¹

_____, day ____ month ____ year ____

Bidding package: _____ [*name of bidding package*]Under the project: _____ [*name of project*]

- Based on the Invitation to Bid _____ [*name of bidding package*] date ____ month ____ year ____
 [date recorded on the Invitation to Bid];

We, the representatives of the parties sign the Consortium Agreement, including:

Names of Consortium members _____ [*name of each consortium member*]

Represented by Mr./Ms.: _____

Position: _____

Address: _____

Tel: _____

Fax: _____

E-mail: _____

Account: _____

Tax code: _____

Power of Attorney No. ____ date ____ month ____ year ____ (*in case of authorization*).

The parties (hereinafter referred to as members) agreed to sign this Consortium Agreement with the following contents:

Article 1. General principles

1. The members voluntarily establish a Consortium to participate in the bidding package _____ [*name of bidding package*] under the project _____ [*name the project*].
2. The members agree the name of the Consortium for any transactions related to this package as: _____ [*name of the Consortium as Agreement*].
3. The members commit that there is not any member to arbitrarily join independently in this bidding package or join consortium with other members to participate in this bidding package. In case of winning the bid, all members of the Consortium shall sign the Contract and there is not any member to have the right to refuse performance of the responsibilities and obligations stipulated in the Agreement. In case a member of the Consortium refuses to fulfill their own responsibilities as agreed or violates the provisions of the signed contract, such member shall be handled as follows:
 - Compensating for damages to the parties in the consortium;
 - Working with members of the Consortium to compensate for all damages to the Vietsovpetro in accordance with the provisions stipulated in the Contract (corresponding to the proportion of each member specified in Article 2 of this Agreement);
 - Other forms of handling _____ [*Specify other forms of handling*].

Article 2. Assignment of responsibilities

Consortium members agree to assign responsibilities for implementation of the bidding package _____ [*write name of bidding package*] under the project _____ [*write name of project*], for each member as follows:

1. Leader of the consortium:

The parties agree to authorize to _____ [*Write name of a party*] as a leader of the consortium, representing the Consortium in the following part of work ²:

- Signing the application of bidding;
- Sign all documents, correspondences to Vietsovpetro during the bidding process, including the written requests to clarify Invitation to Bid, written clarification of Bid proposal, or written requests to withdraw, modify or substitute the bid proposal;
- Performing Bid Bond on behalf of Consortium;
- Participating in the process of negotiation and finalization of the Contract;
- Performing Performance Bond for the entire Consortium in case the Consortium wins the bid;
- Signing the Bidder's arising claims (if any);
- Performing all obligations of the Consortium which are not specified in the Table of Responsibility between the Consortium members in item 2 as follows;
- Performing other works except for signing Contract _____ [specify the detail content of other jobs (if any)].

2. The members of the Consortium agree to assign the responsibility of members as following table 3:

No.	Name	Content of assigned work	Respective percentage to total bidding price	Amount by percentage to total bidding price
(1)	(2)	(3)	(4)	(5)
1	Name of the first member (Leader of the Consortium)	- Work 1: _____	_____ %	VND/USD
		- Work 2: _____		
		- Work 3: _____		
				
2	Name of the second member	- Work 1: _____	_____ %	VND/USD
		- Work 2: _____		
		- Work 3: _____		
....				
Total		All work of bidding package	100%	VND/USD

3. The payment method for the Consortium in case of winning the bid and signing a contract with the Investor [PIC insert name Vietsovpetro or others block] is as follows:

- The Investor shall make direct payment to each member of the Consortium in accordance with the payment schedule specified in the Contract with the distributed amount corresponding to the proportion of workload agreed by the Consortium members and shown in column (4) of the Table of Responsibility in item 2 of this Consortium Agreement.
- Each member of the Consortium shall issue a Legal Invoice in accordance with the amount of the work performed by such Consortium member pursuant to the progress of each payment specified in the Contract

Article 3. Validity of Consortium Agreement

1. This Consortium Agreement valid from its signing date.
2. This Consortium Agreement shall be determined to be invalid in the following cases:
 - In case the Consortium wins the bid, this Consortium Agreement is an integral part of the contract signed with the Vietsovpetro and shall only be terminated when the parties fulfill their responsibilities and obligations and complete the liquidation of the contract;
 - The parties agree to terminate;
 - The Consortium does not win the bid;

- Cancellation of bidding package _____ [*Write name of bidding package*] under the project _____ [*Write name project*] as notified by the Vietsovpetro.

Consortium Agreement is made in _____ copies, each party keeps _____ copy, each having equal legal force and authenticity.

LEGAL REPRESENTATIVE OF CONSORTIUM LEADER

[Full name, title, signature and stamp]

LEGAL REPRESENTATIVE OF CONSORTIUM MEMBERS

[Full name of each member, title, signature and stamp]

Note:

¹ *Depending on the size and nature of bidding package, the content of agreement as in this form can be amended appropriately. If the bidding package is divided into multiple independent parts, the consortium agreement must specify clearly the name, reference number of parts that the consortium participates, specify mutual responsibility and separate responsibility of each member in accordance with respective parts that bidder participates.*

² *The scope of authorization may include one or more above mentioned listed acts*

³ *Bidder must specify the detail work and the estimated percentage of respective value that each member will implement, mutual responsibility and separate responsibility of each member, including head member of the Consortium.*

GUARANTEE FOR BID PARTICIPATION ¹

(BID BOND)

(This form for independent bidder)

Beneficiary: VIETSOVPETRO

105 LE LOI STR, VUNGTAU CITY, S.R. VIETNAM.

(Hereinafter referred to as the employer)

Date: _____ *[Insert date of issue]***BID GUARANTEE No.:** _____ *[Insert guarantee reference number]***Guarantor:** _____ *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that*[insert name of the Bidder.]* (hereinafter called "the Applicant") will participate bid for execution of the bidding package_____ *[name of the bidding package]* under project_____ *[name of the project]* according to Bid Invitation letter No/Bid Announcement No._____. *[insert No. of Bid Invitation letter/ Bid Announcement No.]*

We *[name of the bank]*, hereinafter referred to as "the bank", pledge Beneficiary to guarantee for the bidder to participate in bidding for this bidding package with an amount of *[specify the value in number, in words, and the currency in use]*.

This guarantee is effective for ².days, from the date.....month.....year ³

At the request of the Applicant, we, as Guarantor, hereby unconditionally and irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert amount in figures, insert amount in words]* within 05 working days upon our receipt of written notice from Beneficiary stating without requiring proof that bidder violates the regulations as follows:

1. Bidder has withdrawn its Bid proposal after Deadline for Bid submission and during the validity period of bid proposal;
2. Bidder violating Law on Bidding leads to cancellation of Bid in accordance with point d, ITB 35.1;
3. Bidder fails or refuses to conduct contract negotiations within 05 working days from the date receipt of notification for negotiation of contracts by Vietsovpetro; or Bidder conducts contract negotiations but withdraws its Bid proposal leading to failed contract negotiations, except for force majeure;
4. Bidder fails or refuses to conduct contract finalization within 20 working days from the receipt date of Bid Award Notification from Vietsovpetro or bidder finalized contract but refuses to sign contract, except for force majeure;
5. Bidder does not conduct performance bond in accordance with ITB 43;

The said guarantee amount shall be paid by Guarantor forthwith to Beneficiary notwithstanding any contestation or protest by Guarantor or Applicant or by any third party, and irrespective of whether or not there is any dispute between Applicant and Beneficiary in respect of or relating to the Bidding

package or in respect of any other matter and irrespective of whether or not such said dispute, if any, has been settled, resolved, litigated, or adjudicated upon otherwise howsoever.

If Applicant is selected as successful bidder: This guarantee will expire immediately if the Applicant signs contract and submit Performance Bond to Beneficiary in accordance with agreement in contract.

If Applicant is not selected as successful bidder: This Guarantee will expire immediately after we receive a copy of the Beneficiary's notification to the Applicant about the result of the Bidder selection; within 30 days after the validity period of bid proposal.

Any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

Legal representative of Bank

[name, position, signature and stamp]

Note:

- ¹ Apply if Bid Guarantee is in form of Letter of Guarantee from financial institution or foreign bank's branches which is legally operating in Vietnam
- ² Insert as stipulated in BDS 18.2
- ³ Insert Deadline for Bid submission as stipulated in BDS 21.1

GUARANTEE FOR BID PARTICIPATION ¹(BID BOND)¹

(This form for consortium bidders)

Beneficiary: VIETSOVPETRO

105 LE LOI STR, VUNGTAU CITY, S.R. VIETNAM.

(Hereinafter referred to as the employer)

Date: _____ *[Insert date of issue]***BID GUARANTEE No.:** _____ *[Insert guarantee reference number]***Guarantor:** _____ *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that*[insert name of the Bidder.]*² (hereinafter called "the Applicant") will participate bid for execution of the bidding package_ *[name of the bidding package]* under project *[name of the project]* according to Bid Invitation letter No...
[name No. of Bid Invitation letter].

We *[name of the bank]*, hereinafter referred to as "the bank", pledge Beneficiary to guarantee for the bidder to participate in bidding for this bidding package with an amount of *[specify the value in number, in words, and the currency in use]*.

This guarantee is effective for ³days, from the date.....month... year ⁴

At the request of the Applicant, we as Guarantor, hereby **unconditionally and irrevocably** undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of_ *[insert amount in figures, insert amount in words]* within 05 working days upon our receipt of written notice from Beneficiary stating without requiring proof that bidder violates the regulations as follows:

- 1) Bidder has withdrawn its Bid proposal after bid submission deadline and during the validity period of bid proposal;
- 2) Bidder violating Law on Bidding leads to cancellation of Bid in accordance with point d, ITB 35.1;
- 3) Bidder fails or refuses to conduct contract negotiations within 05 working days from the date receipt of notification for negotiation of contracts by Vietsovpetro; or Bidder conducts contract negotiations but withdraws its Bid proposal leading to failed contract negotiations, except for force majeure;
- 4) Bidder fails or refuses to conduct contract finalization within 20 working days from the receipt date of Bid Award Notification from Vietsovpetro or bidder finalized contract but refuses to sign contract, except for force majeure;
- 5) Bidder does not conduct performance bond in accordance with ITB 40.

If any member of consortium_ *[insert name of consortium]* violates the Law, that leads to the Bid Bond not to be returned as specified in Point 15.4 - Instructions to Bidders of Invitation to Bids, then the Bid Bond of all consortium members shall not be returned.

The said guarantee amount shall be paid by Guarantor forthwith to Beneficiary notwithstanding any

contestation or protest by Guarantor or Applicant or by any third party, and irrespective of whether or not there is any dispute between Applicant and Beneficiary in respect of or relating to the Bidding package or in respect of any other matter and irrespective of whether or not such said dispute, if any, has been settled, resolved, litigated, or adjudicated upon otherwise howsoever.

This guarantee will expire: (a) if the Applicant is the successful Bidder, upon our receipt of copies of the contract agreement signed by the Applicant and the performance security issued to the Beneficiary upon the instruction of the Applicant; or (b) if the Applicant is not the successful Bidder, upon the earlier of our receipt of a copy of the Beneficiary's notification to the Applicant of the name of the successful bidder within 30 days after the expiration of Bid Proposal.

Any demand for payment under this Bid Bond must be received by us at the office on or before that date.

Legal representative of Bank

[name, position, signature and stamp]

Note:

¹ Applying in case the bid security (bank security) is a letter of guarantee of credit institutions or foreign banks' branches which are established under Vietnamese law. The bank is recommended to use this Bid security (bid bond) form, in case of applying for other different forms that violates one of following regulations: bid security has lower value than required, the validity period of bid security is shorter than regulation prescribed in ITB 18.2, invalid name of Beneficiary, not original and without valid signature or with the disadvantageous conditions to Vietsovpetro, bid security shall be invalid.

² Bidders' name can be one of following cases:

- Name of consortium participates in bid, for instance consortium bidder A + B participates in bid, name of bidders shall be written "Consortium bidder A + B";
- Name of the member undertakes implementation of bid security for the entire consortium or for other partners in consortium, for instance consortium A + B + C participates in bid, case of the consortium agreement appointed bidder A performing bid security for whole consortium, the name of bidder shall be "Bidder A (on behalf of consortium bidder A + B + C), in case the consortium agreement appointed bidder B performing bid security for bidder B and C, then name of bidder shall be written as "Bidder B (for the behalf of bidder B and C)";
- Name of consortium's member perform separate the bid security;

³ Insert as prescribed in point 18.2 Bidding Data Sheet (BDS).

⁴ Insert date deadline for bid submission in accordance with BDS 21.1

**GUARANTEE FOR BID PARTICIPATION
(DEPOSIT)**

Date: (*Date of signing application for bidding*)

Name of bidding package:..... (*Name Package according to Bid Announcement*)

Name of project: (*Name project*)

Bid invitation No. :.....(*In case of limited tendering*)

Attention to: _____ (*full name and address of employer*)

With reference to the above mentioned bidding package, we [*insert the name of the bidder*] hereby would like to confirm as follows:

1. In lieu of the submission of Bid Bond issued by a bank, [*insert the name of the bidder*] shall implement bid guarantee for [*name of bidding package*] in the form of transfer to Vietsovpetro's bank account a deposit amount equivalent to the Bid Bond amount specified in the ITB, i.e [*specify in number, in words, and currency of deposit*]
2. Bidder confirm that Bidder shall comply all conditions as stipulated in Bid bond form of ITB. (*In the event that Bidder confirms not to comply all conditions in the Bid bond's form in ITB, Bidder's bidding proposal shall not be evaluated*)
3. After [*insert the required bid bond validity period*] days from the bid closing date, Vietsovpetro shall transfer deposit amount above to [*insert the name of the bidder*]'s account. [*insert the name of the bidder*] shall be responsible for all the bank fees in connection with this transfer.

4. Vietsovpetro's bank account:

Beneficiary's name: Vietsovpetro

Beneficiary's Bank: Joint Stock Commercial Bank for Foreign Trade of Vietnam – Vungtau Branch

Account Number: 008.100.00000.11 (VND) / 0081370000029 (USD)

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

BIDDING PRICE SCHEDULE OF SERVICES

No	Description	P/N	Unit	Q'ty	Unit price (USD)	Extended Price (USD)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Service to Overhaul					
1.2	Overhaul, the overhaul work being performed by the contractor at their workshop:		Lot	1		
1.2.1	Overhaul the Transmission and Handling ring assembly, including:		Lot			
1.2.1.1	Removing Transmission and Handling Ring assembly from the top-drive assembly.		Lot	1		
1.2.1.2	Disassembling, complete inspection on all the parts, cleaning, water blast and NDT. Creating a list of parts that need replacement or repair.		Lot	1		
1.2.1.3	Coordinating with VSP regarding the lists and detailed quotations for parts that need replacement. VSP reviews and confirms the list of components that need replacement.		Lot	1		
1.2.1.4	Repair, Services /Machine Charge Modification and repair/rebuild cost can vary depending on the condition of the original equipment itself,		Lot	1		
1.2.1.5	Modificating the gearbox lubrication pump into an external lubrication pump.		Lot	1		
1.2.1.6	Assembly		Lot	1		
1.2.1.7	Painting.		Lot	1		
1.2.1.8	Re-install the Gearbox assembly and Handling Ring onto the Top Drive assembly		Lot	1		
1.2.2	Load testing and Function testing of top-drive to FAT. Any thing found not working during the FAT and function test will be infomed to VSP. VSP will decide and ask Bidder to rectify on the spot to keep the FAT and function moving forward		Lot	1		
2	Minimum Spare Part list					
2.1	Gearbox Assy					
2.1.1	Drive, stem	2028634	pce	1		
2.1.2	Sleeve 3" ID wear	98290	pce	2		
2.1.3	Seal, 3.875 OD	98291	pce	2		
2.1.4	"O"-ring rubber	7817600-468	pce	1		
2.1.5	Shim, high speed	2031807	set	1		
2.1.6	Seal, Oil	68-630-675	pce	2		
2.1.7	"O"-ring rubber	2410021-452	pce	1		
2.1.8	Shim, low speed	2031808	set	1		
2.1.9	"O"-ring rubber	7817600-453	pce	1		
2.1.10	Seal, Oil	YS-4514	pce	2		
2.1.11	Seal, Oil	YS-26001	pce	1		
2.1.12	Bearing	ZB-7486	pce	1		
2.1.13	Bearing	ZB-18000	pce	1		

No	Description	P/N	Unit	Q'ty	Unit price (USD)	Extended Price (USD)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
2.1.14	Bearing	4600113	pce	1		
2.1.15	"O"-ring rubber	7817600-471	pce	2		
2.1.16	"O"-ring rubber	7817600-464	pce	1		
2.1.17	Shim set, main stem axial clearance	2034137	pce	1		
2.1.18	Seal, Oil	YS-6870	pce	2		
2.1.19	"O"-ring rubber	7817600-460	pce	1		
2.1.20	Bearing lower radial	ZA-8600	pce	1		
2.1.21	Ring retaining	6910106	pce	1		
2.1.22	Seal, Oil	YS-9680	pce	2		
2.1.23	Spacer, countershaft upper bearings	2031814	pce	1		
2.1.24	Shim set, high gear bearing	2037393	set	2		
2.1.25	Shim set, lower gear bearing	2037394	set	2		
2.1.26	Spacer, High gear bearing	2037395	pce	1		
2.1.27	Spacer, low gear bearing	2037396	pce	1		
2.1.28	Bearing	ZT-6006	pce	1		
2.1.29	Bearing	ZT-8370	pce	2		
2.1.30	Bearing	ZT-8500	pce	2		
2.1.31	Bearing	ZB-7082	pce	1		
2.1.32	Key, 2" x 2" x 2-3/8" LG	2404125	pce	1		
2.1.33	Washer, bearing lock	7610154	pce	1		
2.1.34	Nut, bearing lock	6304154	ea	1		
2.1.35	MAIN THRUST BEARING	2034107	ea	1		
2.1.36	SPRING WAVE	2032195	ea	1		
2.1.37	DOWEL PIN	6510506	ea	1		
2.1.38	UPPER THRUST BEARING	ZB-14001	ea	1		
2.1.39	RING RETAINING	627204	ea	1		
2.1.40	WEAR SLEEVE UPPER STEM	2033273	ea	1		
2.1.41	UMBRELLA TYPE N-47	624508	ea	1		
2.1.42	GASKET	2034127	ea	1		
2.1.43	GASKET	2034131	ea	1		
2.1.44	GASKET	2034132	ea	1		
2.1.45	PLUG	6874002	ea	2		
2.1.46	PLUG	6874001	ea	3		
2.1.47	PLUG	6873016G	ea	1		
2.1.48	BREATHER FILTER	2230058	ea	1		
2.1.49	FITTING ALEMITE	7805063	ea	2		
2.1.50	FITTING ALEMITE	7805052	ea	2		
2.1.51	SCREW DR HD HEX HD CAP	2402470	ea	8		
2.1.52	SCREW DR HD HEX HD CAP	2402420	ea	6		
2.1.53	WASHER REG SPG LOCK	7619041	ea	6		
2.1.54	SCREW DR HD HEX HD CAP	2405153	ea	62		
2.1.55	WASHER SEALING	G-7608067	ea	48		
2.1.56	SCREW DR HD HEX HD CAP	2405084	ea	12		
2.1.57	WASHER REG SPG LOCK	7619050	ea	26		
2.1.58	SCREW DR HD HEX HD CAP	2405109	ea	8		
2.1.59	WASHER COPPER	7613004	ea	20		
2.1.60	SCREW DR HD HEX HD CAP	2405132	ea	8		
2.1.61	SCREW DR HD HEX HD CAP	2401590	ea	18		
2.1.62	WASHER REG SPG LOCK	7619066	ea	26		
2.1.63	SCREW DR HD HEX HD CAP	2405110	ea	11		
2.1.64	WASHER REG SPG LOCK	7619074	ea	11		
2.1.65	SCREW DR HD HEX HD CAP	2405124	ea	4		
2.1.66	WASHER FLAT	50818-N-S	ea	4		

No	Description	P/N	Unit	Q'ty	Unit price (USD)	Extended Price (USD)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
2.1.67	SELF LOCKING NUT	51818-C-H	ea	4		
2.1.68	ACTUATOR VANE PNEUMATIC	2031388	ea	2		
2.2	TRANSMISSION HANDLING RING PS2-500A	P/N:2028500				
2.2.1	ROD CONNECTING ASSY	10706042-001	pce	2		
2.2.2	SHIM PACK	2027118	pce	2		
2.2.3	SCREW DR HD CAP	2405108	pce	7		
2.2.4	SCREW DR HD CAP	2405080	pce	6		
2.2.5	SCREW DR HD CAP	700053211D	pce	2		
2.2.6	SCREW DR HD CAP	700054611T	pce	2		
2.2.7	WASHER 1" REG	7619081	pce	17		
2.2.8	NUT	75518308	pce	2		
2.2.9	COTTER PIN 3/16" X 2" LG BRASS	6501216-B	pce	2		
2.2.10	SCREW DR THD HEX HD CAP	700046811T	pce	2		
2.2.11	WASHER REG SPG LOCK 3/4"	7619066	pce	4		
2.2.12	NUT	6300121	pce	4		
2.2.13	COTTER PIN 1/8" X 1-1/2" LG BRASS	6500812-B	pce	4		
2.2.14	WASHER REG SPG LOCK 5/8"	7619058	pce	4		
2.2.15	SCREW DR HD HEX HD CAP	2403040	pce	4		
2.2.16	SCREW DR HD HEX HD CAP	2405129	pce	2		
2.3	GEARBOX INPUT SHAFT	P/N:2034108				
2.3.1	SHIM SET HIGH GEAR BEARING	2037393	set	1		
2.3.2	SHIM SET LOWER GEAR BEARING	2037394	set	1		
2.4	AIR CONDUCTOR ASSY	P/N:2028501				
2.4.1	SEAL GLYD RING	7818898	set	17		
2.4.2	SEAL V-RING	7818897	set	1		
2.5	4 weay 3 position valve Top drive					
2.5.1	Repair kit complete	7500567-SK	set	1		
2.6	IBOP AIR SWIVEL ASSY.					
2.6.1	Seal	7818843	set	4		
2.6.2	Bearing, thin radial ball	4600110	pce	1		
2.6.3	Bearing, spherical	4600109	pce	1		
2.7	Handling Ring Rotation Drive Assy. Top drive	2027115-DOS				
2.7.1	Motor, air	7812651	set	1		
2.7.2	Coupling, Flexible Drive 1-1/8" x 7/8"	7828071	set	1		
2.8	Lubrication assembly gearbox	Dwg No: -2034118 DOS				
2.8.1	Filter, lube oil	7805264	set	1		
2.8.2	Strainer, oil	7818146	pce	1		
2.8.3	Valve, relief	7500432	pce	1		
2.9	Shifter installation 2 speed	Dwg No: - 2032041 DOS				
2.9.1	Plug, rail asdjustment-shifter	2033249	pce	1		
2.9.2	Ring, retaining	6912701	pce	1		
2.9.3	shoe, shifter	2033064	pce	2		
2.10	Tray, shifter Cylinder 2 speed	Dwg No: -2032059 DOS				
2.10.1	Kit for air cylinder, 4" dia bore air:	7802544	kit	1		
2.10.2	Rod kit	7802544-1	kit	1		
2.10.3	piston kit	7802544-2	kit	1		

No	Description	P/N	Unit	Q'ty	Unit price (USD)	Extended Price (USD)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
2.10.4	Head, cushion seal kit	7802544-3	kit	1		
2.10.5	Cap, cushion seal kit	7802544-4	kit	1		
2.10.6	Bearing with sleeve	ZC-0500	pce	1		
2.10.7	Seal oil (shift rod) 1" x 1-1/2" x 1/4"	YS-1004	pce	1		
2.10.8	Plate, shifting	2031845	pce	1		
2.11	RING HANDLING COMPLETE PS2-500A	P/N:2028499				
2.11.1	GREASE FITTING	53201	ea	1		
2.11.2	SCREW DR THD HEX HD	50018-42-C5T	ea	4		
2.11.3	COTTER PIN 1/4" X 2"	6501616-B	ea	4		
2.11.4	PLUG SQ HD MAGNETIC 1/2 NPT	53003-8D	ea	1		
2.11.5	GREASE FITTING	74181	ea	1		
2.11.6	BUSHING	6800041	ea	1		
2.11.7	NUT FLEXLOC	6310181	ea	4		
2.11.8	SCREW DR HD HEX HD CAP	50006-08-C5D	ea	4		
2.11.9	WASHER REG SPG LOCK	50906-C	ea	4		
2.12	AIR SWIVEL ASSY	P/N:2027147				
2.12.1	RETAINER BEARING	2031343	ea	2		
2.12.2	STUD BOLT	2031348	ea	1		
2.12.3	CSCREW HEX SOC FLAT HD CAP	7007106	ea	24		
2.12.4	COTTER PIN	6500608-S	ea	2		
2.12.5	WASHER REG SPG LOCK	7619045	ea	2		
2.12.6	NUT HEX JAM	6320071	ea	2		
2.12.7	GREASE FITTING	7805052	ea	2		
2.12.8	SCREW DR THD HEX	7000212-11T	ea	1		
2.12.9	NUT HEX	6300062	ea	1		
2.12.10	WASHER REG SPG LOCK	7619041	ea	1		
2.12.11	NUT FLEXLOC	6310063	ea	1		
2.12.12	WASHER NORDLOCK	7634024	ea	3		
2.12.13	BREATHER 1/8 NPT	129249-1	ea	1		
2.12.14	LOCKNUT HEX	M614002814-05	ea	2		
2.12.15	FITTING AMELITE RELIEF	7805063	ea	2		
2.13	LUBRICATION ASSY (EXTERNAL LUB SYS)	P/N:16551891-KIT				
2.13.1	PUMP ASSY LUBRICATION	16557283-001	ea	1		
2.13.2	NIPPLE STD PIPE 3/4" X 3" LG GALV	86-425-209	ea	1		
2.13.3	AADAPTER LUBRICATOR	2028285	ea	1		
2.13.4	ELBORW AEROQUIP 2024-8-4S	7804209	ea	2		
2.13.5	ELBORW AEROQUIP 2024-4-4S	56506-04-04-S	ea	2		
2.13.6	FITTING HOSE AEROQUIP	56510-04-04	ea	4		
2.13.7	HOSE LOW PRESSURE AEROQUIP	56101-4	ea	10		
2.13.8	COVER FILTER CAVITY	2828286	ea	1		
2.13.9	GASKET FILTER CAVITY	2828288	ea	1		
2.13.10	SCREW DR HD HEX HD CAP	50005-06-C5D	ea	6		
2.13.11	WASHER LOCK REGULAR 5/16"	10490016-017	ea	6		
2.13.12	WASHER W/SEAL AZTEC N100047S	50807-N-C	ea	4		
2.13.13	WASHER LOCK REGULAR 7/16"	50907-C	ea	4		
2.13.14	NUT HEX SLOTTED	50507-C	ea	4		
2.13.15	SCREW 7/16"X 1 3/4" LG	10702907-14	ea	4		
2.13.16	COTTER PIN	6500812-S	ea	4		

No	Description	P/N	Unit	Q'ty	Unit price (USD)	Extended Price (USD)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
2.13.17	VALVE RELIEF CIRCLE SEAL	7500432	ea	1		
2.13.18	CROSS STD PIPE 3/4" GALV	6859006G	ea	1		
2.13.19	ELBOW 90	52412-S	ea	2		
2.13.20	NIPPLE STD PIPE 3/4" X CLOSE	6817066	ea	1		
2.13.21	REDUCER PIPE 1" X 3/4"GALV	52916-12	ea	1		
2.13.22	BUSHING PIPE REDUCING 3/4" X 1/2"	52812-8	ea	2		
2.13.23	LOCKWIRE	Z6001GV	ea	5		
2.13.24	KIT, PS2 LUBE PUMP CONTROL	11003758-KIT	ea	1		
2.14	Cable (with cable cosse) from DC motor to Plug plate					
2.14.1	P6017	646 MCM/1C	PCE	1		
2.14.2	P6018	646 MCM/1C	PCE	1		
2.14.3	P6019	646 MCM/1C	PCE	1		
2.14.4	P6020	646 MCM/1C	PCE	1		
2.15	Plate Assembly Motor Plug					
2.15.1	Mounting plate, cable connector	2034200	PCE	2		
2.15.2	Receptacle, Bulkhead Orange	7817961	PCE	1		
2.15.3	Receptacle, Bulkhead Blue	7817960	PCE	1		
2.15.4	Receptacle, Bulkhead Yellow	7817959	PCE	1		
2.15.5	Receptacle, Bulkhead Brown	7817958	PCE	1		
2.15.6	Plug, Inline, Orange	7815733	PCE	1		
2.15.7	Plug, Inline, Blue	7815732	PCE	1		
2.15.8	Plug, Inline, Yellow	7815731	PCE	1		
2.15.9	Plug, Inline, Brown	7815730	PCE	1		
2.15.10	Screw, pan HD mach #10-32 X 1" SST	705309430-F	PCE	16		
2.15.11	Washer, Flat #10 Type A, 500 OD SST	7600010	PCE	16		
2.15.12	Washer, Reg SPG Lock #10 304 SST	7616025	PCE	16		
2.15.13	Nut, Flex Loc #10-32 UNF	6310002	PCE	16		
2.15.14	Tubing, Heatshrink 1000V 1/C	0000-9644-31	PCE	8		
2.16	Solenoids J-Box					
2.16.1	Valve-Solenoid, 11 Station Manifold, Complete W/ mounting	0000-9617-58	PCE	1		
2.16.2	Valve-Solenoid, 2 Pos, 24 VDC Nema 4X Potted Coil, Steel	0000-9647-90	PCE	6		
2.16.3	Valve-Solenoid, 3 Pos, Spring Return Center Ports Open	0000-9647-92	PCE	4		
2.16.4	Valve-Solenoid, 3 Pos, Spring Return Center Ports Blocked	0000-9647-91	PCE	1		
2.16.5	Fitting-Elbow, Air, Male Swivel, 3/8" NPTM X 1/2" OD Tube	0000-9600-09	PCE	3		
2.16.6	Plug- 3/8 NPT Hollow Hex SS	4598-0002-61	PCE	1		
2.16.7	Fitting-Air, Straight, 1/4" NPTM X 3/8 OD Tube	0000-9600-04	PCE	18		
2.16.8	Plug-Hex HD, 1/4" NPT,S/S	7915949	PCE	27		
2.16.9	IS BARRIER #1 RTD MONITOR 4-20mA SIGNAL	0000-9620-62	PCE	1		
2.16.10	IS BARRIER #12 RPM MONITOR 4-20mA SIGNAL	7801712	PCE	1		
2.16.11	IS BARRIER #3 GEAR SENSORS 4-20mA SIGNAL	0000-9620-63	PCE	1		
2.16.12	PRESSURE SWITCH #1 - GEAR OIL ALARM	0000-9619-14	PCE	1		

No	Description	P/N	Unit	Q'ty	Unit price (USD)	Extended Price (USD)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
2.16.13	PRESSURE SWITCH #2 - COUNTER BALANCE	0000-9619-14	PCE	1		
2.16.14	PRESSURE SWITCH #3 - GRAB ON	0000-9619-14	PCE	1		
2.16.15	PRESSURE SWITCH #5 - ELEVATOR CLOSED	0000-9619-14	PCE	1		
2.16.16	PRESSURE SWITCH #6 - IBOP OPEN/CLOSE	0000-9619-14	PCE	1		
3	Supply Spare parts to VSP for self-repairing					
3.1	Element, Airflex 20VC600 Brake	7804314-DOS				
3.1.1	Tube, (with valve stem snap rings where RE'Q)	7804314-DOS	set	1		
3.1.2	Replacement Friction Lining & Fastener kit	7804314-5	set	1		
3.2	Grabs assy. Hydraulic Top drive.	Dwg No: 2027142-DOS				
3.2.1	Seal kit	7828185-SK	set	2		
3.2.2	Bearing outer	7828185-61	set	2		
3.2.3	Ring, Retaining	2028607-1	pce	2		
3.2.4	Valve, directional	7500753	pce	1		
3.2.5	Valve, relief	7500749	pcs	1		
3.2.6	Valve, pressure	7500750	pcs	1		
3.2.7	Valve, needle (NV2)	7500748	pce	1		
3.2.8	Valve, needle (NV1)	7500697	pce	1		
3.2.9	Overhaul kit	7815641-OK	set	1		
3.2.10	Seal kit	7815641-SK	set	1		
3.2.11	Shuttle valve	7815641-1	pce	1		
3.2.12	Air pilot valve	7815641-2	pce	1		
3.2.13	Accumulator	7800004	pce	1		
3.3	Booster assembly, air pressure	Dwg No: 2034139-DOS				
3.3.1	Regulator (250 psig), 3/8" NPT	7817484	pce	1		
3.3.2	Valve, 1" NPT Brass Check	7500670	pce	1		
3.3.3	Air filter, 1" NPT 40 Micron Auto Drain	7500828	pce	1		
3.3.4	Valve, relief	7500568	pce	1		
3.3.5	Silencer, 3/4" NPT air exxhaust	7818823	pce	1		
3.3.6	Valve, 1/2" NPT T-Handle Brass Ball	7500508	pce	1		
3.3.7	Valve, 1" NPT Brass Ball	7500579	pce	1		
3.3.8	Valve (600 psi) 1/2" Brass Ball	7500829	pce	1		
3.3.9	Gauge, 1/4" NPT 160 psi	7806835	pce	1		
3.3.10	Gauge, 1/4" NPT 200 psi	78-256-532	pce	1		
3.3.11	Pump, Air Booster	7815228	set	1		
3.4	Cylinder assembly link kickout 7" bore.	Dwg No: 2028552-DOS				
3.4.1	Seal kit complete	7828543-SK	set	4		
3.4.2	Eye assembly, link kickout rod	2037235	set	2		
3.5	Washpipe					
3.5.1	Washpipe complete, HVOF PS2-500A	704044-G1U	set	1		
3.6	Gooseneck					
3.6.1	Gooseneck assembly with plug (complete)	2033229	set	1		
3.7	L-Pipe					

No	Description	P/N	Unit	Q'ty	Unit price (USD)	Extended Price (USD)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
3.7.1	L-Pipe	2033214	set	1		
3.8	AIR CONDUCTOR ASSY	P/N:2028501				
3.8.1	SEAL GLYD RING	7818898	ea	17		
3.8.2	SEAL V-RING	7818897	ea	1		
	Total price					
	Taxes and fees (if any)					
	Total bidding price (included Taxes and fees if any): <i>(in words.....)</i> Transfer to Bidding form					
	VSP transports equipment and spare parts from VSP's shore base to Contractor's workshop and vice versa				<i>VSP's scope</i>	<i>VSP's scope</i>
	Packaging, Custom clearance, Transportation of Goods (equipment and some spare parts) from VSP's shore base to Contractor's workshop and vice versa.		set	1	<i>VSP's scope</i>	<i>VSP's scope</i>

**Legal representatives of bidder
(name, position, signature and stamp)**

Note:

Columns (1), (2), (3), (4), (5) : As per in Part 4, Attachment I –Scope of service.

Columns (6), (7): quoted by the Bidder. The Bidder inserts unit price and amount of each service. The Bidder must calculate and include expenses associated with duties, taxes and fees (if any).

When participating in bidding, bidders have to take responsibility of researching, calculating and offering sufficient tax, fees, charges (if any) in response to tax rates, expenses, fees at the time 28 days prior to the stipulated deadline for bid submission.

In case the bidder announces the bidding price not including taxes, fees, charges then the Bid Proposal of the bidder will be rejected.

Bidder must offer detail price in compliance with Scope of service in the total estimated cost table in Part 4.

For foreign bidders:

Bidding prices shall include all taxes, fees, charges (if any) levied in connection with the performance of this Contract outside BUYER's country and Personal income tax (PIT) arisen inside BUYER's country. The Bidding price does not include Foreign contractor withholding tax (FCWT) for service and GOODS in Vietnam. Vietsovpetro will calculate and add FCWT 15.79% into the offered price for comparison and evaluation.

For imported material / equipment (if any), the delivery term is CFR Vietsovpetro port, Vungtau City, S.R Vietnam, Incoterm 2010.

For Vietnamese bidders (for Block 09-1):

Bidding prices shall include all taxes, fees, charges (if any) levied in connection with the performance of this Contract.

For imported material / equipment (if any):

- Based on the Article 7 of Intergovernmental Agreement dated 27th December 2010 between Socialist Republic of Vietnam and Russian Federation on continuous cooperation in geological exploration, oil and gas exploitation at continental shelf of Socialist Republic of Vietnam, Vietsovpetro is exempted from customs duty in territory of Socialist Republic of Vietnam when moving in/out material, equipments and goods for Vietsovpetro's main production. **Bidders are requested to confirm using quota or not.**
- In case of using quota of Vietsovpetro for Block 09-1, bidding price includes all taxes, fees, charges (if any) arisen inside Vietnam and shall be taken into consideration exemption of import tax / temporary import and re-export tax and VAT for ONLY value of imported goods on customs declaration from using List of exempted goods available for Vietsovpetro in Block 09-1.

(When using quota of Vietsovpetro for Block 09-1, quantity of the imported material / equipment must not exceed the quantity stipulated in the contract. In case the actual used quantity is less than the imported quantity, bidder must be responsible for imported tax and VAT for the differences).

Line item	Description of goods	Unit	Quantity	Unit price	Extended Price per line item
1					
2					
					
	...				
	Total bidding price of goods including taxes, fees, charges (if any) arisen inside Vietnam and shall be taken into consideration exemption of import tax and VAT for imported goods from using List of exempted goods available for Vietsovpetro in Block 09-1. <u>Note:</u> - Request to describe all the works and the Goods following requirements in Scope of supply indicated in Technical requirement (attached). - Request to breakdown value for each line item and for all items in Scope of services.				

- In case of not using quota of Vietsovpetro for Block 09-1, bidding price includes all taxes, fees, charges (if any) arisen inside Vietnam.

Line item	Description of goods	Unit	Quantity	Unit price	Extended Price per line item
1					
2					
					
	...				
	Total bidding price				
	VAT				
	Total bidding price including VAT				

Contract price will be converted to VND by Vietcombank's selling exchange rate at Deadline for Bid submission date.

For Vietnamese bidders (for other Blocks):

Bidding prices shall include all taxes, fees, charges (if any) levied in connection with the performance of this Contract.

For imported material / equipment (if any):

- Based on the Article 12.10.(a), (b), (đ), of Decrees No.87/2010/NĐ-CP dated 13th August 2010 and Article 100.11 (a), (b), (e) of Circulars No.128/2013/TT-BTC dated 10th September 2013 of Ministry of Finance on continuous cooperation in geological exploration, oil and gas exploitation at continental shelf of Socialist Republic of Vietnam, Vietsovpetro is exempted from import tax in territory of Socialist Republic of Vietnam when moving in/out material, equipments and goods which have not yet been produced inside Vietnam for Oilfield on Block (...). **Bidders are requested to confirm using quota or not.**
- In case of using quota of Vietsovpetro for Block, import tax / temporary import and re-export tax and VAT will be quoted separately.
(When using quota of Vietsovpetro for Block, quantity of the imported material / equipment must not exceed the quantity stipulated in the contract. In case the actual used quantity is less than the imported quantity, bidder must be responsible for imported tax and VAT for the differences).

Line item	Description of goods	Unit	Quantity	Unit price	Extended Price per line item	Import tax	VAT	Total Price including all taxes
1	Goods 1							
2	Goods 2							
	...							
n	Goods n							
	Total bidding price:							...
	Import tax							
	VAT							
	Total bidding price including all taxes:							

- In case of not using quota of Vietsovpetro, bidding price includes all taxes, fees, charges (if any) arisen inside Vietnam.

Line item	Description of goods	Unit	Quantity	Unit price	Extended Price per line item
1					
2					
					
	...				
	Total bidding price				
	VAT				
	Total bidding price including VAT				

Contract price will be converted to VND by Vietcombank's selling exchange rate at Deadline for Bid submission date.

BIDDER'S INFORMATION FORM

Date: _____

NCB No. and title: _____

Bidder's name: _____ *[specify Bidder's name]*

In case of consortium, insert name of each partner in consortium

Place of business registration *(indicate province/city of Constitution)*

Year of business founding / incorporation ____ *[year of company founding]*

Bidder's legal address *(in country of registration)*

Bidder's legitimate representative information:

Name:

Address:

Telephone/fax numbers:

E-mail address:

1. Attached are copies of original documents: Articles of Incorporation Business Registration, Decision of Establishment or equivalent documents of constitution or association issued by authority of country where Bidder is operating.
2. Included the organizational chart.

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

INFORMATION FORM FOR CONSORTIUM BIDDER'S MEMBERS¹

Date: _____

Bid package No. and titles: _____

Consortium Bidder's name:

Consortium member's name:

Consortium member's country of registration:

Consortium member's year of foundation:

Consortium member's legal address in country of registration:

Consortium member's legitimate representative information:

Name:

Address:

Telephone/fax numbers:

E-mail address:

1. Attached are copies of original documents of: Business Registration of Company, Certificate of Investment, Decision of Establishment, etc.
2. Included is the organizational chart.

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

Note:

¹In case of consortium, each member must declare this form.

LIST OF COMPANIES TO PERFORM THE WORK OF BIDDING PACKAGE ⁽¹⁾

No.	Name of company ⁽²⁾	Part of work ⁽³⁾	% of bidding package (4)	Remarks
1				
2				
3				
4				
5				
...				

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

Ghi chú:

(1) In case the contractor participating in the bid is the parent company (for example, a Corporation), the contractor must clearly declare the work for subsidiaries and member companies. The evaluation of the contractor's experience and capacity is based on the value and volume undertaken by the parent company, subsidiary, and member company in the bidding package and declared in the bid. In case the participating contractor is not the parent company, this Form is not applicable.

(2) Specify the name of the subsidiary or member company.

(3) Specify the part of the work undertaken by the subsidiary or member company.

(4) Specify the % of work undertaken by the subsidiary, the member company compared to the bid price.

HISTORICAL CONTRACT NON-PERFORMANCE¹

Bidder's name: _____

Date: _____

Consortium partner's name (if any): _____

Non-Performed Contracts in accordance with Criteria 2.1 of Chapter III, Bid Evaluation Criteria

- ☐ Contract non-performance did not occur since 1st January year ____ [*insert number*] specified in Chapter III, Bid Evaluation Criteria, criterion 2.1.
- ☐ Contract(s) not performed since 1st January year ____ [*insert number*] specified in Chapter III, Bid Evaluation Criteria, criterion 2.1.

Year	Non-performed portion of contract	Contract Identification	Total contract value (current value, currency unit, exchange rate, equivalent value in VND)
		Contract Identification: Name of Employer: Address of Employer: Reason(s) for non performance:	

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

Note:

¹Bidders must declare accurately, honestly such historical contracts non-performance; if Vietsovpetro discovers any bidder having its historical contract non-performance without declaration, the bidder shall be considered fraud and the Bid Proposal will be rejected.

In case of consortium bidders, each member must declare according to this Form.

BIDDER'S HISTORICAL FINANCIAL PERFORMANCE¹

Bidder's name: _____

Date: _____

Name of Consortium member (if any): _____

Financial Data for Previous 05 Years ² [VND]		
Year 01	Year	Year 05

Information from balance sheet

Total assets			
Total liabilities			
Net worth			
Current assets			
Current liabilities			
Working capital			

Information from Income Statement

Total turnover			
Average annual turnover from business activities ³			
Profits before taxes			
Profits after taxes			

Attached are copies of financial statements (balance sheets, including all related notes and income statements) for the last three years⁴, as indicated above, complying with the following conditions:

- All such documents reflect the financial situation of the legal entity or entities comprising the Bidder and not the Bidder's parent companies, subsidiaries or affiliates.
- Historic financial statements must be audited in accordance with the applicable laws and regulations.
- Historic financial statements must be complete, including all notes to the financial statements.
- Historic financial statements must correspond to accounting periods already completed and audited. Attached with notarized copies one of following original documents:
 - Tax finalization inspection report.
 - Declaration form of self tax finalization report (VAT and CIT) confirmed by the Tax department/ District tax department at the time of submitting the declaration form.
 - Proper documentation in which the bidder has declared the electronic tax finalization.
 - Confirmation in writing from tax department/ district tax department (confirmed the cumulative payment for full year) about complying paying tax duty.
 - Audited report
 - Other documents

**Legitimate representative of the bidder
(Specify name, title, sign and stamp)**

Note:

⁽¹⁾ In case of Consortium Bidder then each member of Consortium Bidder must declare according to this Form.

^{(2), (4)} The period stated here should be the same as the period indicated under Criterion 2.1 of Chapter III (Bid Evaluation Criteria).

⁽³⁾ To determine average annual turnover from business activities, the Bidder will divide total turnover from business activities in years to number of years based on supplied information.

AVERAGE ANNUAL TURNOVER ⁽¹⁾*(Not applicable)*

Each bidder or joint venture member must fill out this form.

The information provided must be the annual revenue from service provision activities of the contractor or each joint venture member in each year for work being performed or completed on the basis of invoiced amounts. application to the contractor or to each joint venture member.

Contractor's annual revenue figures for the most recent ____year	
Year	Amount (VND)
Contractor's average annual revenue⁽³⁾	

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

Note:

- (1) In case of a joint venture contractor, each member of the joint venture contractor must write in this Form.
- (2) The bid solicitor needs to record the deadline described in the Table of evaluation standards for capacity and experience in Section 2, Chapter III - Bid evaluation standards.
- (3) To determine the average annual revenue, the contractor will divide the total revenue of the years by the number of years based on the information provided.

FINANCIAL RESOURCES¹

Specify the expected financial resources, such as liquid assets², credit limit and other financial resources (other than any contractual advance payments) available to meet the financial resources requirement indicated in Form 16 in this Chapter

Financial Resources		
No.	Source of financing	Amount (VND/USD)
1		
2		
3		
...		
Total source of financing of bidder (TSFB)		

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

Note:

¹ Every bidder or consortium member must provide his own information of financial resources with proof of document.

The mobilized financial resources estimated by bidder to implement the bidding package is calculated by this formula:

$$FR = TSFB - RRFC$$

With:

- FR: the estimated mobilized financial resources to implement the bidding package;
- TSFB: total source of financing of bidder (total source of financing specified in this form);
- RRFC: cumulative financial resources requirement for current contract commitments (specified in Form no 16);

Bidder is evaluated as meeting requirements of the financial resources for the bidding package if having estimated mobilized financial resources to implement the bidding package (FR) at least equal to the required value specified at Evaluation criteria 3.3 Point 2.1 Chapter III – Bid Evaluation criteria.

In case bidders submit the written credit commitments in Bid Proposal from the credit organizations legally operating in Vietnam, that irrevocably undertake to issue credit to bidder in order to implement the under evaluated bidding packing with the line of credit at least equal to the required value specified at Evaluation criteria 3.3 Point 2.1 Chapter III – Bid Evaluation criteria during the period of executing contract, bidder shall be evaluated meeting the financial resource requirements of the bidding package and not required to declare the information specified in this form and form no. 16.

² Liquid Assets mean cash and cash equivalents, short-term financial instruments, short term available-for-sale-securities, marketable securities, trade receivables, short-term financing receivables and other assets that can be converted into cash within one year.

**MONTHLY FINANCIAL RESOURCES REQUIRED FOR EACH CONTRACTS¹ IN
PROGRESS**

No.	Name of Contract	Employer's Contact (Address, Tel, Fax)	Contract Completion Date	Remaining Contract Period in months (A)²	Outstanding Contract Value (B)³	Monthly Financial Resources Requirement (B/A)
1						
2						
3						
...						
Cumulative Financial Resources Required for Current Contracts Commitments (RRFC)						

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

Note:

¹ Bidder (or each consortium member) should provide information indicated below in order to calculate the aggregated financial resources requirement, which equals the sum of: (i) the Bidder's (or each consortium partner's) current commitments on all contracts that have been awarded or for contracts approaching completion; (ii) financial resources requirement for subject contract as determined by the Employer. Bidder must also disclose any other financial obligations that could materially affect the implementation of subject contract if such contract were to be awarded to the Bidder.

2 Remaining contract period to be calculated from 28 days prior to bid submission deadline.

3 Remaining Outstanding Contract Values to be calculated from 28 days prior to the bid submission deadline.

SIMILAR CONTRACT PERFORMED BY BIDDER¹

Date ___ month ___ year ___

Bidder's name: _____ *[full name of bidder]*

Descriptions of each contract should contain following information:

Contract name and number	<i>[Full name of contract, identification]</i>		
Contract signing date	<i>[insert Day month year]</i>		
Completion date	<i>[insert Day month year]</i>		
Total contract amount	<i>Total contract amount and currency signed</i>		Equivalent VND/USD
If partner in a consortium, specify participation in total contract amount	<i>[Percent of total]</i>	<i>Total amount and currency signed</i>	
Project's name	<i>[Full name of project of which has contract being declared]</i>		
Purchaser's name	<i>[Insert Full name of Purchaser in contract being declared]</i>		
Address	<i>[Insert Full current address of Purchaser]</i>		
Telephone/fax: E-mail:	<i>[Telephone no, fax no including country code, postcode and E-mail address]</i>		
Description of similarity in accordance with Criteria 2.1 of Section III – Evaluation Criteria			
1. Types of goods	<i>[Insert appropriate information]</i>		
2. Value	<i>[Insert amount in VND/USD]</i>		
3. Size of performance	<i>[insert size of similar contracts/project in accordance with contract]</i>		
4. Other characteristics	<i>[other characteristics if necessary]</i>		

Bidders must attach copies of original documents related to contracts (confirmation from Purchaser's of completed contract in accordance with related content in the above table)

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

Note:

1. In case of consortium, each member must declare according to this Form.
2. Bidders only declare the similar content with the requirements of the bidding package.

PROPOSED KEY PERSONEL

- For each job proposed at this Form, the Bidder must declare detailed information in accordance with Form 10 and Form 11 of this Chapter.
- The Bidder must declare key personnel on site with sufficient skills in response to requirements at Criteria 2.2 of Chapter III – Bid Evaluation Criteria and ready to mobilize for bidding package; personnel that are already mobilized for other bidding packages with the same performance time shall not be declared. In case of deceit declaration, the Bidder will be considered fraud.

1	Job position <i>[detailed job position in the bidding package]</i>
	Name <i>[name of key personnel]</i>
2	Job position <i>[detailed job position in the bidding package]</i>
	Name <i>[name of key personnel]</i>
3	Job position
	Name
4	Job position
	Name
5	Job position
	Name
—	Job position
	Name

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

PROFESSIONAL CURRICULUM VITAE OF KEY PERSONNEL

The Bidder must supply all required information below and attach copies of original related documents.

Position		
Personnel Information	Name	Date of Birth
	Professional Qualification	
Current Job	Employer's name	
	Employer's address	
	Telephone no:	Contact person (Deputy / HR officer)
	Fax	E-mail
	Title	Number of years of experience with the present employer

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

Form No. 15 (b)

(Not applicable)

PROFESSIONAL EXPERIENCE

Summarize professional experience in reverse chronological order. Specify professional and management experience related to the bidding package

From	To	Company/Project/Position/Related professional and management experience

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

(Not applicable)

LIST OF EQUIPMENT

(If the application form does not stipulate the ability to mobilize major machinery and equipment, this form shall be deleted)

Bidders are only allowed to declare the main equipment that meets the requirements for the main equipment as stated in the list according to the requirements specified in Section 3 Chapter III - Bid Evaluation Criteria that can be readily mobilized. for the bidding package; The equipment mobilized for other bidding packages must not be declared with the same mobilization time as the implementation time of this bidding package. In case of dishonest declaration, the contractor will be assessed as fraudulent.

Equipment must be owned by the contractor or can be rented, but the contractor must demonstrate the ability to mobilize to meet the requirements of the bidding package. In case the equipment is owned by the contractor, it must be accompanied by documents to prove that the equipment is owned by him. In case of leasing, there must be an equipment rental contract and documents proving that the equipment is owned by the lessor. Contractors must declare in the form below for each type of equipment:

Name of equipment				
Information	Manufacturer		Model	
	Power		Year of manufacture	
	Function		Country of Origin	
Condition	Location			
	Mobilization status			
Sources	Ownership:			
	☐ Owned	☐ Rent	☐ For rent	☐ Special manufactured

For equipment not owned by the contractor, the contractor must declare the following information:

Ownership	Name of Owner	
	Address of Owner	
	Phone	Name and Title
	Fax	Telex
Agreement	Agreement on renting equipment for the project	

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

Form No. 17 (a)

(Not applicable)

SCOPE OF WORK USING SUB-CONTRACTORS¹

No.	Name of sub-contractor ²	Scope of work ³	Amount of work ⁴	Value estimated ⁵	Contract or agreement document with sub-contractor ⁶
1					
2					
3					
4					
...					

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

Note:

¹ Applying this form in case of using sub-contractors.

² Bidder specifies the sub-contractor's names. In case at the moment at participating in bid, the sub-contractors yet have not been identified, bidders do not have to provide information in this column, but it should be declared in the column "Scope of work". After that, if bidder is being successful, since the sub-contractors mobilized for implementing the work have to be approved by the Vietsovpetro.

³ Bidder specifies name and work description for the sub-contractor.

⁴ Bidder specifies the scope of work for the sub-contractor.

⁵ Bidder specifies the value of work percentage which the sub-contractor undertakes compared to the bidding price.

⁶ Bidder specifies the contracts number or agreement documents, the bidder should submit the original or notarized copy of these documents.

LIST OF SPECIALIZED SUB-CONTRACTORS¹

Bidder must provide the proof evidence which meets requirements prescribed at Point 2.3 Chapter III, Evaluation criteria of the Bid Proposal.

STT No	Name of specialized subcontractor²	Scope of work³	Amount of work⁴	Percentage value estimated⁵	Contract or agreement document with specialized sub- contractor⁶
1					
2					
3					
4					
...					

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

Note:

¹ Applying this form in case of using sub-contractor.

² Bidder specifies the specialized sub-contractor's name.

³ Vietsovpetro specifies names and works description that are implemented by the specialized sub-contractor.

⁴ Bidder specifies the scope of work assigned to the specialized sub-contractor.

⁵ Bidder specifies the value of work in percentage which the specialized sub-contractor undertakes to perform, compared to the bidding price.

⁶ Bidder specifies the contract numbers or agreement documents, the bidder should submit the original or notarized copy of these documents.

LIST OF SUBSIDIARIES TO PERFORM THE WORK OF BIDDING PACKAGE

STT	Name of subsidiary⁽²⁾	Scope of work (3)	% compared to bidding package (4)
1			
2			
...			

Legitimate representative of the bidder**(Specify name, title, sign and stamp)**

Remarks:

(1) In case the contractor participating in the bidding is the parent company (for example, a Corporation) that mobilizes its subsidiaries or member companies to perform a part of the work in the bidding package, it must make a specific declaration in this Form. The evaluation of the contractor's experience and capacity is based on the value and volume undertaken by the parent company, subsidiary, and member company in the bidding package. In case the participating contractor is not the parent company, this form is not applicable.

(2) Specify the name of the subsidiary or member company.

(3) Specify the part of the work undertaken by the subsidiary or member company.

(4) Specify the value of the work performed by the subsidiary or the member company compared to the bid price.

**SOLUTIONS AND METHODOLOGY PROPOSED BY THE BIDDER TO PROVIDE
NON-CONSULTING SERVICES**

FOR PERFORMANCE OF SERVICES

The contractor prepares the proposal according to the contents specified in Chapter V - Requirements on scope of supply, including the following parts:

- 1. Solution and methodology;*
- 2. Execution plan;*

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

PART 2. SCOPE OF WORK REQUIREMENTS

Chapter V. Scope of Supply

(Refers to Attachment 01 in Part 4)

PART 3.

CONDITIONS OF CONTRACT AND CONTRACT FORMS

Form 19. Letter of Proposal Acceptance and Contract Award

Form 20. Contract form

Form 21. Form of Performance Bond

Form 22. Form of Repayment guarantee

LETTER OF PROPOSAL ACCEPTANCE AND CONTRACT AWARD
BID AWARD ADVICE

To:

Attention:

Fax:

Subject:

Dear Sir,

Thank you very much for your Quotation for provision of “.....” (VSP’s package No.). We hereby would like to confirm that your company is the winner for the Tender and to be awarded a Contract on the following terms and conditions:

- Scope of supply:
- Total price: **USD**.
- Delivery date:
- Performance bond: 03 % awarded amount. The validity period of Performance Bond will be delivery time plus 60 days from the date of P/O.
- And other terms and conditions that were agreed during our negotiation stage.

Vietsovpetro shall finalize and sign the contract in the shortest possible time. You are kindly requested to confirm bid award by writing within 02 working days upon receiving this letter.

In addition, you are kindly requested to open the Performance bond as mentioned above and send to Vietsovpetro soon. Your Bid bond shall be returned to you after Vietsovpetro receiving the Performance bond.

Yours faithfully

For Vietsovpetro

Manager of Commercial Departement

FORM OF CONTRACT

CỘNG HÒA XÃ HỘI CHỦ NGHĨA VIỆT NAM
Độc lập – Tự do – Hạnh phúc

SOCIALIST REPUBLIC OF VIETNAM
Independence - Freedom - Happiness

Hợp đồng số.....

CONTRACT No....

V/v: “.....”)

“Provision of”)

Căn cứ vào nhu cầu của Liên doanh Việt -Nga Vietsovpetro và khả năng cung cấp của

Whereas Company for and on behalf of itself requires the provision of “.....” and Contractor is willing to provide such services on the terms and conditions hereinafter contained.

Hôm nay, ngày ____ tháng ____ năm 20...., các bên gồm:

Today, ____ / ____ /2023, we are:

BÊN MUA : LIÊN DOANH VIỆT-NGA VIETSOVPETRO - Gọi tắt là Bên A

COMPANY : VIETSOVPETRO - Hereafter referred to as Party A

Do ông : Vũ Mai Khanh - Tổng Giám đốc làm đại diện

Representative: Vu Mai Khanh - General Director

Địa chỉ : 105 Lê Lợi, Phường Thắng Nhì, TP. Vũng Tàu

Address : 105 Le Loi Street, Thang Nhi ward, Vung Tau city

Điện thoại : 84-254-839871/ Telephone: 84-254-839871

Fax : 84-254-839857/ Fax number : 84-254-839857

Tài khoản số : 008.1.00.00000.1.1 tại Ngân hàng CPTM Ngoại thương Việt Nam, CN Vũng Tàu

Account No. : 008.1.00.00000.1.1 at JSC Bank for Foreign Trade of Vietnam, Vung Tau Branch

Mã số thuế : 3500102414 / Tax code: 3500102414

BÊN BÁN :- Gọi tắt là Bên B

CONTRACTOR:- Hereafter referred to as Party B

.....

Hai bên thỏa thuận ký kết hợp đồng với những điều khoản dưới đây:

Two parties agreed to sign this contract with following articles:

Điều 1. Nội dung công việc

Article 1. Subject of the Contract

Bên B sẽ thực hiện “.....” (sau đây gọi tắt là “Công việc”) theo yêu cầu như đã nêu trong Phụ lục 1 [Yêu cầu kỹ thuật và phạm vi công việc] của Hợp đồng này.

Party B shall conduct “.....” (hereinafter referred to as “Work”) with requirements as specified under Appendix 1 - [Technical Requirement & Scope of Work] of this Contract.

Bên B đảm bảo rằng Công việc sẽ được thực hiện một cách cẩn thận, tận tình và mang tính chuyên nghiệp cao.

Party B ensures that the Work is conducted with care, diligence and in a professional manner.

Công việc sẽ được Bên B thực hiện bởi nhân sự, thiết bị và/hoặc nguyên vật liệu của mình như được quy định trong các Phụ lục 1 [Yêu cầu kỹ thuật và phạm vi công việc] và Phụ lục 3 [Danh sách nhân sự nhà thầu] của Hợp đồng này.

Bên B bảo đảm rằng nhân sự tham gia dự án này có đủ khả năng chuyên môn, trình độ kỹ thuật và kinh nghiệm theo Phụ lục 3 và mọi thiết bị ở trong tình trạng hoạt động tốt để thực hiện công việc và những yêu cầu khác được nêu trong Hợp đồng này và các Phụ lục kèm theo.

Work shall be conducted by Party B's personnel, equipment and materials as required under Appendix 1 [Technical Requirement & Scope of Work] and Appendix 3 [List of Personnel of Party B] of this Contract.

Party B ensures that the personnel involved in this project have the qualifications, technical qualifications and experience as set out in Appendix 3 and that all equipment is in good working order to perform the job and other requirements are stated in this Contract and the attached Appendices .

Trong quá trình thực hiện Công việc, nếu Bên A nhận thấy và chứng minh nhân sự hoặc thiết bị, vật tư của Bên B không có khả năng thực hiện dịch vụ, Bên A sẽ thông báo cho Bên B bằng văn bản và có sự xác nhận và đồng ý của Bên B. Bên B bằng chi phí của mình khắc phục ngay tình trạng này bằng việc thay thế nhân sự hoặc thiết bị khác với sự đồng ý trước của Bên A.

During the Work performance, if Party A realize and prove that personnel or equipment, materials of Party B is not capable of conducting the services, Party A shall notify Party B in writing with confirmaiton and acceptance of Party B. Party B, at its own expenses, will remedy this circumstance by changing another personnel or equipment with prior consent of Party A.

Bên B sẽ thực hiện Công việc được nêu tại Phụ lục 1 [Yêu cầu kỹ thuật và phạm vi công việc] của Hợp đồng bằng chi phí của mình. Bên A sẽ thanh toán cho Bên B theo các quy định tại Điều 5 dưới. Party B shall conduct the Work as specified at Appendix 1[Technical Requirement & Scope of Work] of the Contract in its expenses. Party A shall pay Party B in accordance to terms in the Article 5 below.

Điều 2. Thay đổi nội dung công việc

Article 2. Change of Work

Bên A có thể thay đổi một phần hoặc bổ sung nội dung công việc bất cứ lúc nào nhưng phải thông báo trước cho Bên B bằng văn bản. Sau khi có thông báo bằng văn bản của Bên A, Bên B sẽ cùng Bên A thảo luận và lập biên bản thay đổi nội dung công việc trước khi tiến hành công việc thay đổi liên quan, đồng thời:

Party A may change a part or supplement work content at any time but must inform Party B in advance in writting notice. After having written notice from Party A, Party B will discuss with Party A and set up the minute of change of work content before proceeding the change, at the same time:

Bên B sẽ tính toán các thay đổi về chi phí và thời gian thực hiện Công việc khi thay đổi nội dung của công việc;

Party B shall calculate the changes of costs and time to conduct the Work with change of the work content;

Hai bên sẽ xem xét những điều khoản của Hợp đồng có thể ảnh hưởng bởi các thay đổi này.

The Parties shall consider other terms and conditions of the Contract which may affect from such changes.

Biên bản như đã nêu tại Điều 2.1 về sự thay đổi phải được người có thẩm quyền của hai Bên ký xác nhận và được xem như một phần không thể tách rời của Hợp đồng này.

The minutes as stated under Article 2.1 regarding the change must be signed by authorized representatives of the Parties and are deemed in integral part of the Contract.

Bên B chỉ thực hiện công việc thay đổi liên quan sau khi Đại diện có thẩm quyền của Bên A đã đồng ý và ký xác nhận vào biên bản về thay đổi nội dung công việc.

Party B shall perform the work of the change after Authority person Party A agree and sign on the minute of change of work content.

Điều 3. Đại diện của Bên A và Bên B

Article 3. Representative of Party A and Party B

Bên A sẽ chỉ định người đại diện giám sát Hợp đồng và có thẩm quyền ra các quyết định cuối cùng trong các công việc liên quan trong quá trình thực hiện Hợp đồng (sau đây gọi tắt là “Đại diện của Bên A”).

Party A shall appoint a representative who will supervise the Contract and has the authority to make the final decision for the work during the performance of the Contract (hereinafter referred to Representative of Party A).

Đại diện của Bên A được phép uỷ quyền cho người khác thực hiện và đảm nhận trách nhiệm của mình nếu có sự thông báo trước bằng văn bản cho Bên B.

Representative of Party A is allowed to authorise another person to take and resume his /her responsibilities if giving Party B the prior written notice.

Trong quá trình thực hiện dịch vụ, những hướng dẫn và chỉ thị quan trọng phải được đại diện của Bên A thông báo bằng văn bản.

During performance of the Contract, any important guidance and instructions must be notified in written documents by the Representative of Party A.

Bên B cũng chỉ định người đại diện có thẩm quyền của mình và thông báo cho Bên A biết về người đó. Người đại diện của Bên B phải được Bên A chấp nhận trước khi thực hiện công việc. Người đại diện của Bên B sẽ có mặt trong suốt thời gian làm việc và có thẩm quyền thay mặt cho Bên B trong việc xử lý công việc được nêu trong Hợp đồng này.

Party B also appoints its representative with notice to Party A. The representative of Party B shall be at consent of Party A before commencing the services. The representative of Party B shall be present during working time and is authorised for Party B to process the work as defined under this Contract.

Nhóm giám sát kỹ thuật của Bên A sẽ làm việc trực tiếp với Bên B bằng văn bản thông qua các số liệu và báo cáo mà Bên B thực hiện hàng tuần theo như quy định tại Điều 4 để đảm bảo dịch vụ được tiến hành đạt chất lượng và thời gian như yêu cầu của Bên A. Tuy nhiên, sự tham gia của Nhóm giám sát của Bên A sẽ không làm giảm nhẹ trách nhiệm của Bên B về toàn bộ nghĩa vụ đã được quy định trong Hợp đồng này.

The specialist(s) of Party A shall work directly with Party B by data and report transmittal that are weekly conducted by Party B as clearly stated under Article 4 to ensure the quality of work and time as required by Party A. However, the participation of specialist(s) of Party A shall not lessen the responsibilities of Party B as specified under the Contract.

3.6 Trong quá trình thực hiện Công việc tại công trình, nhóm giám sát bên A được quyền tham gia trực tiếp xem xét thiết bị của bên B, chứng kiến và theo dõi quá trình thực hiện Công việc của Bên B. Bên B có trách nhiệm phối hợp, hỗ trợ và tạo mọi điều kiện cho người của bên A thực hiện công tác giám sát tại công trình khi bên A yêu cầu.

During the execution of Work at site, Party A's personnel can join in inspecting Party B's equipments and direct supervision of Party B's Work process. Party B is responsible for coordinating, supporting and creating all conditions for Party A's personnel to carry out their supervision at site when Party A requests.

Điều 4. Số liệu và báo cáo

Article 4. Data and reports

Bên A có trách nhiệm cung cấp số liệu và tài liệu phục vụ cho công tác triển khai Công việc cho Bên B.

Party A has responsibilities to provide data and documents for the Work implementation to Party B. Bên B có trách nhiệm bảo quản an toàn tất cả các tài liệu mà Bên A cung cấp cùng với các tài liệu do Bên B xử lý.

Party B has responsibilities to keep safely all documents provided by Party A together with materials processed by Party B.

Bên B có trách nhiệm báo cáo hàng tuần về tiến độ thực hiện Công việc cho Bên A. Bên B cũng sẽ gửi các báo cáo liên quan khác theo yêu cầu của Bên A.

Party B shall report weekly the progress of Work to Party A. Party B also sends related reports upon request by Party A.

Điều 5. Giá trị hợp đồng và phương thức thanh toán

Article 5. Contract value and payment

5.1 Tổng giá trị của Hợp đồng là (Bằng chữ:), trong đó:

Đối với nhà thầu nước ngoài

Giá trị này không bao gồm thuế, phí, lệ phí phát sinh trong Lãnh thổ Việt Nam. Thuế thu nhập cá nhân nhà thầu (PIT), thuế nhà thầu phụ (Nếu có) và thuế, phí, lệ phí phát sinh ngoài Lãnh thổ Việt Nam do Bên B chịu.

Đối với nhà thầu trong nước: đã bao gồm có thuế GTGT 10%.

Được thể hiện theo các đơn giá chi tiết ghi ở Phụ lục 2 [Đơn giá và Giá trị của hợp đồng] kèm theo hợp đồng này. Giá trị hợp đồng là giá

Total of contract value: (In words: ...), as follows:

For foreign bidders: This value does not include taxes, fees, charges incurred in the territory of Vietnam. The contractor's personal income tax (PIT) and sub-contractor tax (if any) but includes taxes, fees and charges arises outside the territory of Vietnam are paid by Party B.

For Vietnamese Bidders: including 10% VAT.

As specified in unit price at Appendix 2 [Price & Value of contract] enclosed this contract. Value of the contract is

Điều kiện thanh toán:

* Lần 1 - Tam ứng: Sau khi ký kết hợp đồng, Bên A sẽ tạm ứng ...% giá trị hợp đồng (Không bao gồm thuế) cho Bên B, trên cơ sở nhận được các chứng từ (Bản gốc) như sau:

- Công văn đề nghị tạm ứng của Bên B.
- Bảo đảm thực hiện hợp đồng theo quy định tại Điều 12 và theo mẫu quy định tại Phụ lục 6 [Bảo đảm thực hiện hợp đồng] của Hợp đồng.
- Bảo lãnh tiền tạm ứng: Do Ngân hàng / Chi nhánh Ngân hàng hoạt động hợp pháp phát hành với giá trị bảo lãnh bằng giá trị tạm ứng và có hiệu lực đến thời điểm Bên A thu hồi hết toàn bộ số tiền tạm ứng. Trong trường hợp đến hết ngày hiệu lực của Bảo lãnh tiền tạm ứng mà Bên A chưa thu hồi hết toàn bộ số tiền tạm ứng thì Bên B có trách nhiệm phải thực hiện gia hạn thời hạn Bảo lãnh tiền tạm ứng.

* Lần 2 - Thanh toán giai đoạn: sau khi Bên B hoàn thành toàn bộ Công việc theo hợp đồng và được Bên A nghiệm thu, Bên A sẽ thanh toán% giá trị của hợp đồng cho Bên B, trên cơ sở nhận được các chứng từ (Bản gốc) như sau:

- Công văn đề nghị thanh toán của Bên B.
- Hóa đơn hợp lệ.
- Biên bản nghiệm thu hoàn thành công việc được đại diện Bên A (ý xác nhận và Lãnh đạo Bên A phê duyệt).

* Lần 3 - Quyết toán hợp đồng: Sau khi Bên A nghiệm thu, Bên A sẽ thanh toán% giá trị còn lại không bao gồm thuế của hợp đồng cho Bên B, trên cơ sở nhận được các chứng từ (Bản gốc) như sau:

- Công văn đề nghị quyết toán của Bên B.
- Hóa đơn hợp lệ.
- Biên bản nghiệm thu được đại diện Bên A ký xác nhận và Lãnh đạo Bên A phê duyệt quy định tại Điều 10 và theo mẫu quy định tại Phụ lục 4.
- Biên bản thanh quyết toán hợp đồng được đại diện Bên A ký xác nhận và Lãnh đạo Bên A phê duyệt quy định tại Điều 10 và theo mẫu quy định tại Phụ lục 4.
- Biên bản bàn giao Báo cáo kết quả khảo sát được đại diện Bên ký xác nhận.

Payment term:

* First - Advance payment: After signing the contract, Party A will pay ...% of the contract value to Party B, on the basis of receiving the document (Original) listed below:

- The request for payment of Party B.
- Performance guarantee as prescribed in Article 12 and in the form prescribed in Appendix 6 of the contract.
- Advance guarantee: issued by a bank/bank branch operating legally with the guarantee value equal to the advance value and be effective until the full amount of the advance payment is collected by Party A. In case of expiration of the advance guarantee, if Party A has not fully collected all the advance, Party B shall have to extend the term of the advance guarantee.

* Second - Payment Milestone: After completing..... and being accepted by Party A, Party A will pay% of the contract value to Party B, on the basis of receiving the document (Original) listed below:

- The request for payment of Party B.
- Invoice.
- Acceptance protocol confirmed by the Party A's representative and approved by Party A's Leader as prescribed in Article 10 and in the form prescribed in Appendix 4 of the contract.

* Third - Settlement: After Party B completes the whole Work and is accepted by Party A for the Final Report, Party A will pay% of the remaining contract value to Party B, on the basis of receiving the document (Original) listed below:

- The request for payment of Party B.
- Invoice.
- Minutes of acceptance Final Report is signed for confirmation by Party A's representative and approved by Party A's Leader.
- The contract settlement record is signed for confirmation by Party A's representative and approved by Party A's Leader
- The Hand-over report/ Final Report as prescribed in Article 10 and in the form prescribed in Appendix 4 of the contract is signed for confirmation by Party A's representative.

Hồ sơ thanh toán sẽ được gửi cho Bên A theo địa chỉ sau:

Liên doanh Việt - Nga Vietsovpetro

Địa chỉ: số 105 Lê Lợi, phường Thắng Nhì, TP.Vũng Tàu

Điện thoại: 84-254-3839871 & Fax: 84-254-3839857

Payment documents shall be sent to Party A the below address:

VIETSOVPETRO

Address: 105 Le Loi Street, Thang Nhi ward, Vung Tau city

Phone number: 84-254-3839871 & Fax: 84-254-3839857

Số tài khoản giao dịch theo hợp đồng này của Bên B:

Bank account for this contract of Party B:

Phí chuyển tiền do Bên A chịu.

Bank transfer fee is paid by Party A.

5.6 Trong trường hợp có sự sai sót, mâu thuẫn hoặc khiếm khuyết trong các văn bản hồ sơ chứng từ, Bên A sẽ thông báo cho Bên B trong vòng 15 ngày kể từ khi Bên A nhận được bộ hồ sơ chứng từ thanh toán. Bên B trong vòng 15 ngày phải hiệu chỉnh, sửa đổi lại cho phù hợp và thời gian thanh toán đương nhiên được kéo dài thêm tương ứng với thời gian và tiến độ thanh toán quy định trong hợp đồng.

Payments in respect of disputed items may be withheld by Company until the settlement of the dispute by mutual agreement. In the event that Company disputes any item on a particular invoice, Company shall be entitled to withhold from payment only the actual amount in dispute and Company shall inform Contractor of the disputed items within fifty (15) calendar days of the receipt by Company of that particular invoice.

Điều 6: Trách nhiệm của Bên A

Article 6: Responsibility of Party A

Hỗ trợ cho Bên B thu thập các tài liệu có liên quan đến nhiệm vụ của Hợp đồng, phù hợp với nội dung công việc ghi trong Phụ lục 1 kèm theo Hợp đồng này.

Support Party B in collecting documents relating to responsibilities under the Contract, in line with work content as stated under Appendix 1 of the Contract.

Bên A chịu trách nhiệm về chi phí vận chuyển vật tư, thiết bị và các chuyên gia của Bên B từ bờ ra công trình biển của Bên A và ngược lại; cũng như đảm bảo cho các chuyên gia của Bên B nơi ở, thức ăn, các dịch vụ y tế cơ bản, thường xuyên và các điều kiện làm việc khác như điều kiện đối với chuyên gia của Bên A tại công trình biển.

Party A is responsible for the cost of transporting materials, equipment and Party B' experts from mobilization place (Vung tau airport/ Petroleum port) to the Party A's site/ platform and vice versa; as well as ensuring Party B's experts on accommodation, food, basic and regular medical services and other working conditions same as Party A's experts.

Chịu trách nhiệm trong trường hợp mất mát, hư hỏng đối với vật tư, thiết bị, máy móc, dụng cụ thi công của Bên B trong quá trình vận chuyển ra Công trường nếu do lỗi của Bên A.

Take responsibility for any loss or damage to Party B's materials, equipment, machinery, and tools during transportation to the site if it is due to Party A's fault.

Trong trường hợp cần cấp cứu khẩn cấp hoặc trường hợp xảy ra tai nạn lao động, Bên A sẽ thực hiện dịch vụ cấp cứu cho người của Bên B. Toàn bộ chi phí y tế cấp cứu, chi phí vận chuyển người của bên B về bờ và các chi phí liên quan khác sẽ do Bên B chịu.

In case of an emergency or an occupational accident, Party A will perform emergency services for Party B's people. All emergency medical costs, the cost of transporting Party B's people to the shore and other related costs will be borne by Party B.

Thực hiện các thủ tục cần thiết để tổ chức Hội đồng nghiệm thu và các hồ sơ liên quan khi kết thúc Hợp đồng.

Carry out necessary procedure to organize the council of acceptance and related documents when the Contract expires.

Chuyển khoản và thanh toán Hợp đồng đúng thời hạn quy định ở Điều 5 của Hợp đồng này.

Transfer and settle the payment for the Contract in a timely manner as specified under the Article 5 of the Contract.

Điều 7. Trách nhiệm của Bên B

Article 7. Responsibility of Party B

Bên B bằng nhân lực, vật tư, thiết bị và chi phí của mình đảm bảo thực hiện đúng yêu cầu nội dung công việc cũng như đảm bảo chất lượng kết quả xử lý như nêu trong Phụ lục 1 của Hợp đồng này.

Party B shall, by its personnel, materials, equipment and costs, ensure to perform the Work properly as stated in Appendix 1 of the Contract.

Tất cả chi phí cho việc đi và đến bên A của các chuyên gia BÊN B bao gồm vé máy bay khứ hồi, đi lại, ăn, ở khách sạn sẽ do BÊN B chi trả. Bên B bằng chi phí của mình tự đảm nhận việc vận chuyển, ăn ở, đi lại và trang bị bảo hộ lao động, các phương tiện bảo vệ cá nhân khác cho nhân sự của Bên B để thực hiện công việc.

All charges for Party B 's Engineers' trip to mobilization place and in Vietnam including but not limited to air tickets, local transportation, hotel accommodation, food... will be borne by Party B. Party B, at its own expense, undertakes the transportation, accommodation, travel and labor protective equipment, other personal protective equipment for Party B's personnel to perform the Works.

Nhân sự của Bên B khi tham gia làm việc tại công trường ngoài các chứng chỉ, bằng cấp được quy định trong hồ sơ mời thầu và Phụ lục 3 còn phải có chứng chỉ huấn luyện an toàn Bosiet (Opito approved) và chứng chỉ sức khỏe phù hợp với làm việc trên công trình biển (fit to offshore work) còn hiệu lực trước khi thực hiện công việc trên công trình biển của Bên A và tuân thủ nội quy khi làm việc trong các công trình biển của Bên A.

Party B's personnel, when working at site, in addition to the certificates and qualifications specified

in the bidding documents and Appendix 3, must also have a Bosiet safety training certificate (Opito approved) and a valid health certificate (fit to offshore work) before performing work on Party A's site and complying with the internal regulations when working at Party A's site.

Bên B phải đảm bảo tất cả nhân sự của Bên B tham gia thực hiện công việc đều có sức khỏe tốt, trình độ tay nghề, kinh nghiệm... đáp ứng yêu cầu công việc.

Party B must ensure that all Party B's personnel participating in the Work are in good health, professional skills, experience ... meet the job requirements.

BÊN B sẽ chịu trách nhiệm trong việc bảo đảm cho các chuyên gia của mình đối với bệnh tật, bị thương hay tử vong trong suốt thời gian đến, trở về và ở Việt nam để thực hiện công việc liên quan đến hợp đồng.

PARTY B will be responsible for securing its experts against illness, injury or death during their arrival, return and in Vietnam to perform the Work related to the contract.

Bên B được sử dụng Nhà thầu phụ như quy định tại Phụ lục 9. Trong trường hợp thay đổi, Bên B phải thông báo cho Bên A về những nhà thầu phụ được đề xuất thay đổi trước khi thực hiện Công việc và phải nộp các quy trình, lý lịch nhân viên và các thông tin liên quan khác theo yêu cầu của Bên B. Bên A có quyền từ chối các nhà thầu phụ do Bên B đề xuất thay đổi mà không cần nêu lý do.

Subcontractors shall be listed in Appendix 9. In case of changing, Party B shall inform Party A of proposed subcontractors prior to the Work and shall submit programs and Personnel resumes and other relevant information at Party A's request. Party A shall have the right to refuse Party B's proposed subcontractors without any reason given.

Bằng chi phí của mình, Bên B sẽ phải giao thiết bị, vật tư vào kho hoặc điểm tập kết với quy cách, số lượng, chủng loại theo Phụ lục 1 và việc giao nhận, kiểm tra, giám định, đóng gói theo quy định tại Phụ lục 8.

By its own cost, Party B shall deliver equipment, materials to Party A's warehouse or mobilization point with categories, quantities and specifications as stipulated in Appendix 1 and the delivery, notice of shipment and documentation, packing and inspection shall be performed in accordance with Appendix 8.

Bên B có trách nhiệm giữ bí mật, không được chuyển giao kết quả công việc cũng như toàn bộ tài liệu thông tin liên quan đến Hợp đồng này cho Bên thứ ba khi chưa có ý kiến chấp thuận bằng văn bản của Bên A.

Party B has responsibility to keep confidential, not transfer results of work done as well as the documents regarding the Contract to any third party without the written consent of the Party A.

Bên B phải tuân thủ các quy định về an toàn của Bên A theo chính sách nêu tại phụ lục số 10.

Party B shall comply with Party's A Health, Safety and Environment Policy as specified in Appendix 10.

Điều 8. Bảo hiểm

Article 8. Insurance

Bên B có trách nhiệm mua và duy trì đơn bảo hiểm trong suốt thời hạn thực hiện Công việc dịch vụ của hợp đồng cho con người, tài sản của bên B phù hợp với luật pháp Việt Nam và thông lệ quốc tế. Party B is responsible for purchasing and maintaining the policy for the entire term of the service performance of the contract for Party B's people and property in accordance with Vietnamese law and international practice.

Bên A đảm bảo cho Bên B và người của Bên B được miễn trách trước các cơ quan pháp luật và không phải bồi hoàn bất kỳ một khoản chi phí (kể cả chi phí pháp lý) nào đối với những hư hỏng, mất mát, thương tật, tử vong hay mất tích đối với người và tài sản của Bên A với bất kỳ nguyên nhân gì kể cả do lỗi của Bên B (ngoại trừ do lỗi cố ý của Bên B) trong suốt thời gian thực hiện Hợp đồng này.

Party A ensures Party B and Party B's persons are exempt from the legal authorities and do not have to reimburse any expenses (including legal costs) for damages, losses, injury, death or missing to people and property of Party A for any cause including fault of Party B (except due to Party B's intentional fault) during the contract performance period.

Bên B có trách nhiệm bảo quản và trông coi máy móc, vật tư, trang thiết bị, tài sản của Bên A bàn

giao cho Bên B trong suốt quá trình thực hiện, đồng thời Bên B chịu trách nhiệm bồi thường cho Bên A mọi tổn thất, thiệt hại đối với tài sản của Bên A nếu do lỗi của Bên B gây ra trong quá trình thực hiện hợp đồng mà những tổn thất, thiệt hại đó không thuộc phạm vi bảo hiểm hoặc dưới mức miễn thường theo các đơn bảo hiểm của Bên A.

Party B is responsible for maintaining and looking after the machinery, materials, equipment, and property of Party A handed over to Party B during the performing period, and Party B is responsible for any loss or damage to the property of Party A if it is caused by Party B's fault during the performance of the contract provided that such loss or damage is not covered by insurance or below the normal exemption under Party A's policies.

Bên B đảm bảo cho Bên A và người của Bên A được miễn trách trước các cơ quan pháp luật và không phải bồi hoàn bất kỳ một khoản chi phí (kể cả chi phí pháp lý) nào đối với những hư hỏng, mất mát, thương tật, tử vong hay mất tích đối với người và tài sản của Bên B với bất kỳ nguyên nhân gì kể cả do lỗi của Bên A (ngoại trừ do lỗi cố ý của Bên A) trong suốt thời gian thực hiện Hợp đồng này.

Party B ensures Party A and Party A's people are exempted from legal authorities and do not have to reimburse any costs (including legal costs) for damage, loss, injury, death or missing to Party B's people and property for any causes including fault of Party A (except due to Party A's intentional fault) during the contract performance period of this Agreement

Hai bên cam kết không bên nào chịu trách nhiệm đối với bên kia và cả hai bên đồng ý biện hộ, bảo vệ và đảm bảo cho bên kia được miễn trách đối với tất cả những thiệt hại mang tính hậu quả phát sinh hay có liên quan đến việc thực hiện hay không thực hiện hợp đồng này.

Both parties undertake that neither party is responsible for the other and both parties agree to defend and ensure the other party exempted from all damages resulting from or relating to the performance or non-performance of this contract.

Điều 9. Quyền sở hữu và bảo mật

Article 9. Ownership and confidentiality

Bên B hiểu rằng tất cả các “Thông tin” đã biết và thu được trong quá trình thực hiện Hợp đồng này luôn là tài sản có giá trị lớn của Bên A. Tất cả các “Thông tin” này sẽ không được tiết lộ cho bất cứ Bên thứ ba nào nếu chưa được sự đồng ý bằng văn bản của Bên A. “Thông tin” ở điều này có nghĩa là tất cả các thông tin, tin tức, số liệu, tài liệu, báo cáo, hình vẽ, thiết kế, tài sản trí tuệ, phương pháp, công thức, bí quyết sản xuất, v.v... dưới bất kỳ một dạng diễn đạt nào liên quan đến Hợp đồng này.

Party B understands that all information known and collected during performing the Contract is always a property of value of Party A. All this information shall not be disclose to any third party without the written consent of Party A. Information in this context shall mean all information, news, data, material, report, drawing, design, intellectual property, method, formula, know how, and so on in any form of expression regarding the Contract.

Bên B đảm bảo sẽ không sử dụng những “Thông tin” này bằng bất cứ cách nào xuất phát từ mục đích tư lợi ngoại trừ được sự đồng ý bằng văn bản của Bên A.

Party B warrants not using the Information in any form for any its benefit unless the prior written consent is obtained.

Nghĩa vụ bảo mật “Thông tin” không áp dụng trong trường hợp:

The obligations of keeping confidential the Information is not applicable to the circumstances below:

Thông báo công khai là thông tin công cộng;

Public announcement is public news.

Thông tin đó được xuất phát từ Bên thứ ba (ngoại trừ Đại diện của Bên A) mà Bên đó làm việc đó một cách hợp pháp nhưng những thông tin đó không phải xuất phát từ Bên A hoặc:

The information comes from the third party (excluding the Representative of Party A) who makes it legally but the information is not coming from the Party A or:

Yêu cầu phải tiết lộ từ cơ quan hành chính hoặc cơ quan tài phán Nhà nước có thẩm quyền của Việt Nam.

The requirement of disclosure requested by administrative authorities or jurisdiction of Vietnam.

Điều khoản này sẽ tiếp tục có hiệu lực ngay cả khi Hợp đồng đã kết thúc.

This clause shall survive the termination or completion of the Contract.

Bản quyền của các tài liệu, báo cáo, hình vẽ và các thông tin khác chuẩn bị bởi Bên B trong quá trình thực hiện Hợp đồng hoặc là kết quả của việc thực hiện Hợp đồng sẽ là tài sản riêng của Bên A.

The copyright of material, report, drawing and other information prepared by Party B during executing the Contract or the results of executing so are the private property of Party A.

Bên A đảm bảo không cung cấp hoặc không tiết lộ thông tin, kỹ thuật và công nghệ trong hoạt động sản xuất của Bên B cho Bên thứ ba.

Party A ensure not to supply or disclose information, technical and technology in operation of Party B to any third party.

Điều 10. Thời hạn của dịch vụ và nghiệm thu công việc

Article 10. Durations of service and work acceptance

Thời hạn cung cấp phụ tùng là 60 tuần kể từ ngày ký hợp đồng.

Thời hạn thực hiện Công việc là 54 tuần kể từ ngày Top-drive được gửi đến cơ sở của Bên B cho đến ngày Bên B hoàn thành toàn bộ công việc Công việc.

Thời hạn của Hợp đồng có thể được gia hạn theo thỏa thuận chung của các Bên.

Bên B phải lập kế hoạch thực hiện Công việc trình Bên A phê duyệt theo quy định tại Phụ lục 1 và Đính kèm ở Phụ lục 7.

The duration of supplying of spare parts is 60 weeks from the date of signing the contract.

The overhaul period is not more than 54 weeks from the date the Topdrive is sent to the Party B's workshop until the date the overhaul work is completed.

The duration of the Contract can be extended subject to mutual agreement of the Parties.

Party B shall submit schedule of Work implemtation for Party B approval as required in Appendix 1 and attached to Appendix 7.

Phụ thuộc vào các quy định tại Điều 10.3 dưới đây, không bên nào có quyền đơn phương chấm dứt Hợp đồng.

Subject to Article 10.3, neither party has the right to terminate the Contract.

Tạm ngừng và chấm dứt thực hiện Hợp đồng:

Suspend and terminate the Contract:

Bên A có thể tạm ngừng các hoạt động của Bên B liên quan tới việc thực hiện Hợp đồng này tại bất cứ thời điểm nào nếu Bên A phát hiện ra Bên B có lỗi gây ảnh hưởng đến chất lượng và thời hạn thực hiện công việc.

Party A may suspend all activities of Party B at any time if Party A finds that Party B has fault affecting the quality and time of performing the work.

Bên A có quyền chấm dứt Hợp đồng này tại bất kỳ thời điểm nào nếu Bên B gây ảnh hưởng đến chất lượng và thời hạn thực hiện công việc và trong trường hợp Bên B có lỗi nhưng không khắc phục các lỗi đó theo yêu cầu của Bên A trong vòng 04 tuần kể từ ngày nhận được yêu cầu bằng văn bản của Bên A.

Party A has the right to terminate this Contract at any time if Party A finds that Party B has fault affecting the quality and time of performing the work and in the case Party B has fault without remedy as requested by Party A within 04 weeks from receiving written notice of fault from Party A.

Trong trường hợp Bên A yêu cầu chấm dứt Hợp đồng, Bên B có quyền đề nghị Bên A thanh toán theo quy định tại Điều 5 và Phụ lục 2 của Hợp đồng đối với phần công việc đã được Bên B thực hiện và Bên A chấp nhận cho tới thời điểm chấm dứt.

In case Party A terminates the Contract, Party B has the right to request Party A to pay for the work done by Party B and approved by Party A till the time of such termination as stated at Article 5 and Appendix 2 of the Contract.

Nghiệm thu công việc:

Work acceptance:

10.4.1 Sau khi hoàn thành giai đoạn, hoàn thành toàn bộ nội dung công việc, Bên A và bên B sẽ ký Biên bản nghiệm thu hoàn thành, Biên bản nghiệm thu toàn bộ nội dung công việc theo mẫu quy định tại Phụ lục 4 của hợp đồng này. Bên A ủy quyền cho (điền vào đơn vị) là đại diện có thẩm quyền ký Biên bản nghiệm thu trình lãnh đạo Bên A phê duyệt. Bên B có trách nhiệm bàn giao cho đại diện được ủy quyền của Bên A (.....) đầy đủ toàn bộ tài liệu theo yêu cầu kỹ thuật quy định trong nhiệm vụ kỹ thuật quy định tại Phụ lục 1.

After completing each stage, completing the Work, Company and Contractor will sign (a) Protocol of Acceptance confirming that Contractor has completed stage/the Work of the Contract according to the form specified in Appendix No.04. (insert name.....) is authorized to be Company's representative to sign the Acceptance Protocol and submit to Company's management for approval. The date both parties sign this Protocol is considered the date Contractor has completed stage/the Work this Contract. Contractor is responsible for handing over to Company's authorized representative all documents according to this Contract as required in Appendix 1.

10.4.2 Các Biên bản nghiệm thu hoàn thành, Biên bản nghiệm thu toàn bộ nội dung công việc được phê duyệt nói trên là cơ sở để thanh toán theo điều 5 của Hợp đồng này.

The approved Acceptance Protocol for each stage/ for Work are the basis for payment according to Article 5 of this Contract.

Kiểm tra Top-drive tại cơ sở sửa chữa của Bên B trước khi bàn giao.

FAT Top-drive at Party B's premises before re-delivery

10 ngày trước khi hoàn thành D&I và bắt đầu thực hiện kiểm tra thiết bị, Bên B sẽ thông báo cho Bên A biết để cử chuyên gia đến cơ sở của Bên B để kiểm tra. Chi phí chuyến đi sẽ do Bên A chịu. Party B will notify Party A for 10 days prior to the completion of D&I and the commencement of equipment testing so that Party A can send specialists to supervise at VSP's own expense.

Điều 11. Phạt chậm và Bồi thường thiệt hại

Article 11. Agreed and Liquidated damages for delay and Damages

Nếu Bên B chậm bắt đầu thực hiện công việc hoặc chậm giao nộp báo cáo và các tài liệu liên quan khác v.v... so với thời gian ghi ở Điều 10 của Hợp đồng này thì Bên B sẽ phải trả cho Bên A khoản phạt chậm với mức 1% tổng giá trị Hợp đồng cho mỗi tuần thực hiện chậm.

If Party B delays to commence the work or to submit the report and related documents... as time required in the Article 1 of the Contract then Party B shall pay Party A a sum of agreed and liquidated damages for delay at a rate of 1% of the Contract total value for each week of such delay.

Tổng số tiền phạt chậm không vượt quá 8% tổng giá trị Hợp đồng.

The total payment for agreed and liquidated damages for delay shall not exceed 8% of the Contract total value.

Khi tính giá trị bồi thường thiệt hại, nếu ít hơn 04 ngày thì sẽ không tính; nếu từ 04 ngày trở lên thì được tính như một tuần lịch.

When calculating the liquidated damages, if less than 04 days the liquidated damages shall not be applicable, if more than 04 days then a week of liquidated damages shall apply.

Trong trường hợp nếu Bên B:

In cases below if Party B:

Chậm bắt đầu thực hiện công việc hơn 02 tuần so với ngày ghi ở Điều 10 của Hợp đồng này;
Delay to commence the work more than 02 weeks as time required in the Article 10 of the Contract;

Chậm hoàn thành thực hiện công việc trên 01 tháng so với thời gian ghi nhận ở Điều 10 của Hợp đồng này.

Delay to complete the work more than 01 month as time required in the Article 10 of the Contract.

Khi đó Bên A có quyền huỷ Hợp đồng và Bên B phải chịu phạt vi phạm với mức 8% tổng giá trị của Hợp đồng. Trong trường hợp này các khoản tiền phạt vi phạm ghi ở Điều 11.1 sẽ không áp dụng.

As of this reason, the Party A reserves the right to terminate the Contract and Party B shall pay agreed and liquidated damages an amount equal to 8% of the Contract total value. In this case the sum of liquidated damages under Article 11.1 shall not be applied.

Để thu hồi khoản tiền phạt vi phạm, Bên A sẽ toàn quyền: (1) khấu trừ khoản tiền phạt vi phạm từ các khoản tiền mà Bên A sẽ thanh toán cho Bên B tại Hợp đồng này hoặc theo các hợp đồng khác được ký kết giữa hai bên; (2) Yêu cầu Ngân hàng cấp Bảo đảm thực hiện hợp đồng thanh toán ngay khoản tiền Bên B mở bảo lãnh cho Bên A; (3) Bằng văn bản, yêu cầu Bên B thanh toán. Trong mọi trường hợp, Bên B cam kết nghiêm túc thực hiện nghĩa vụ thanh toán của mình cho Bên A.

For recovering fines for violations, Party A has the right: (1) Deduct the breach of the penalty from the amount that Party A will pay to Party B in this Contract or under other contracts signed between the two parties; (2) Request payment of the amount of money that Party B has to open a Performance Bond to Party A by the Bank (The Bank issues the Performance Bond); (3) In writing, request Party B to pay. In all cases, Party B commits seriously make its payment to Party A.

Trường hợp sau đây Bên A không được phạt chậm:

In below case, liquidated damages for delay shall not be applied:

Bất khả kháng theo quy định tại Điều 13

Bất kỳ sự chậm trễ nào được chấp thuận bởi Bên A theo quy định tại Hợp đồng này.

Trong khi thực hiện công việc bất cứ thời gian chậm trễ được ghi nhận bằng văn bản do chờ Bên A cung cấp tài liệu liên quan cần thiết cho công việc.

Force Majeure; or

Any delay acceptable or reimbursable by Company to Contractor under the terms and conditions of this Contract; or

The failure of Company to perform any of the Company's obligations which directly or materially affect Contractor's performance schedule as acknowledged in writing by Company.

11.7 Việc bồi thường thiệt hại (nếu có) được thực hiện theo quy định của pháp luật Việt Nam.

Any compensation for damage (if any) shall be made in accordance with the law of Vietnam.

Điều 12. Bảo đảm thực hiện hợp đồng

Article 12. Performance bond

Trong vòng 07 ngày làm việc sau ngày ký hợp đồng (ghi tại trang 01 của hợp đồng), Bên B phải nộp giấy Bảo lãnh thực hiện hợp đồng (Phụ lục 6 của hợp đồng này). Bảo lãnh được cấp bởi Ngân hàng / Chi nhánh Ngân hàng hoạt động hợp pháp. Giá trị Bảo đảm thực hiện hợp đồng bằng 3% tổng giá trị hợp đồng.

Party B must submit the Performance guarantee (Appendix 6 of this contract) not later than 07 working days from the date of signing the contract (recorded at page 01 of the contract). The guarantee is granted by a bank/bank branch operating legally. The value of Performance guarantee is equivalent to 3% of the total contract value.

Giấy bảo đảm này có hiệu lực bằng thời hạn thực hiện dịch vụ (___ ngày) quy định tại mục 10.1 hợp đồng này cộng thêm 60 ngày lịch.

This guarantee is valid for the durations of service (___ days) specified in clause 10.1 of this contract plus 60 calendar days.

Mọi chi phí liên quan đến việc phát hành bảo đảm thực hiện hợp đồng do Bên B chịu.

All costs relating to the Performance Bond shall be at Party B's account.

Bên B không được nhận lại Bảo đảm thực hiện hợp đồng trong trường hợp Bên B từ chối/không thực hiện hợp đồng sau khi ký hợp đồng.

Party B shall not receive Performance guarantee if Party B refuses/fails to perform the contract after signing the contract.

Trong trường hợp Bên B vi phạm trách nhiệm thực hiện hợp đồng theo quy định tại hợp đồng này thì khoản tiền bảo đảm được Bên A dùng để khấu trừ tiền phạt.

In the event that Party B violates the contract performance obligations under this contract, the amount of guarantee shall be used by Party A to withhold the penalty.

Bên B phải ngay lập tức yêu cầu Ngân hàng phát hành giấy bảo đảm thực hiện hợp đồng thực hiện sửa đổi giấy Bảo đảm thực hiện Hợp đồng trong trường hợp cần gia hạn thời gian hiệu lực của Bảo đảm này vì lý do chậm thực hiện dịch vụ hoặc gia hạn thời hạn thực hiện dịch vụ, đồng thời gửi ngay cho Bên A giấy Bảo đảm đã gia hạn hiệu lực.

Party B must immediately request the Issuing Bank to amend the Performance guarantee in case of necessity to extend the validity of this guarantee due to late service or extending the service period and simultaneously, submit the renewal guarantee to Party A immediately.

Điều 13. Bất khả kháng

Article 13. Force Majeure

13.1 Sự kiện bất khả kháng là sự kiện xảy ra một cách khách quan không thể lường trước được và không thể khắc phục được mặc dù đã áp dụng mọi biện pháp cần thiết và khả năng cho phép như: chiến tranh, bạo loạn, xung đột vũ trang, cấm vận, thiên tai (lũ lụt, hỏa hoạn, động đất), dịch bệnh (Epidemic, Pandemic) được WHO/Quốc gia công bố, lệnh phong tỏa Vùng/Quốc gia do Chính quyền sở tại áp đặt.....

Events of force majeure are objected events which are unpredictable and irreversible, even though all necessary solutions and capabilities have been applied, such as war, violence, armed conflict, embargo, natural disasters (floods, fires, earthquakes), Epidemic, Pandemic announced by WHO/ Country, Region/ Country blockade is imposed by the Host Government.

13.2 Bên gặp sự kiện bất khả kháng phải thông báo ngay cho bên kia biết và phải cung cấp chứng cứ chứng minh sự kiện bất khả kháng đó là nguyên nhân trực tiếp dẫn tới việc vi phạm hợp đồng.

The party encountering force majeure events must immediately notify the other party and must provide evidence proving that the force majeure event is the direct cause of the breach of contract.

13.3 Văn bản xác nhận của Phòng Thương mại và Công nghiệp Việt Nam hoặc cơ quan có thẩm quyền ở nơi xảy ra sự kiện bất khả kháng là bằng chứng đủ để chứng minh sự kiện và thời gian xảy ra bất khả kháng.

Written confirmation by the Vietnam Chamber of Commerce and Industry or the competent authority at the place where the force majeure event occurs is sufficient evidence to substantiate the event existed and the duration of the force majeure event.

13.4 Nếu bất kỳ một sự kiện bất khả kháng nào xảy ra, ngăn cản một bên thực hiện toàn bộ hoặc một phần nghĩa vụ theo hợp đồng này thì thời gian thực hiện hợp đồng sẽ được kéo dài thêm bằng thời gian mà sự kiện bất khả kháng diễn ra.

If any force majeure event happen and prevent a Party from performing all or parts of the contract obligations, the contract duration will be extended by time period that the unexpected event lasting

13.5 Nếu sự kiện bất khả kháng kéo dài hơn 02 tháng, mỗi bên đều có quyền chấm dứt hợp đồng này mà không phải bồi thường bất cứ một khoản tiền nào cho bên kia.

If the force majeure event lasts for more than 02 months, each party has the right to terminate this contract without penalty.

13.6 Bên không thực hiện được nghĩa vụ theo hợp đồng do ảnh hưởng trực tiếp bởi các sự kiện bất khả kháng phải ngay lập tức thông báo cho bên kia biết. Việc thông báo chậm hơn 10 ngày sau khi bất khả kháng xảy ra làm cho bên gặp bất khả kháng mất quyền miễn trách sau này vì lý do bất khả kháng.

The party fails to execute the contract obligations due to direct effect of force majeure event must immediately notify to the other party. If notice is later than 10 days after the event existed, the party's liability shall not be exempted by the reason of force majeure event

Điều 14. Giải quyết tranh chấp

Article 14. Dispute resolution

14.1 Bất kỳ tranh chấp nào phát sinh từ hợp đồng này sẽ được giải quyết bằng thương lượng giữa hai bên trên tinh thần hợp tác, hai bên cùng có lợi và tôn trọng lẫn nhau.

Any disputes arising from this contract shall be settled by negotiation between the two parties in the spirit of cooperation, mutual benefit and mutual respect

14.2 Trường hợp tranh chấp không thể giải quyết bằng thương lượng thì sẽ được giải quyết bằng trọng tài tại Trung tâm Trọng tài Quốc tế Việt Nam (VIAC) tại Hà Nội theo Quy tắc tổ tụng trọng tài của Trung tâm này. Số lượng trọng tài viên là 03 người. Phán quyết của Trung tâm trọng tài là cuối cùng và buộc hai bên phải tuân thủ. Bên thua kiện phải chịu phí trọng tài.

If the dispute can not be settled by negotiation, it will be resolved by arbitration at the Vietnam International Arbitration Center (VIAC) in Hanoi in accordance with its Rules of arbitration. Number of arbitrator is 03 Arbitral awards shall be final and binding upon both parties. Arbitration cost shall be borne by the unsuccessful party.

Điều 15: Các điều khoản khác

Article 15: Other conditions

15.1 Những điều không quy định hoặc quy định không đầy đủ trong Hợp đồng này sẽ căn cứ vào luật pháp Việt Nam hiện hành.

Unspecified or inadequate provisions in this Contract shall be performed in accordance with the laws of Vietnam.

15.2 Bất kỳ sự sửa đổi, bổ sung nào đối với Hợp đồng này đều phải được lập thành văn bản và có chữ ký của cả hai bên hoặc bằng văn thư có sự đồng thuận của cả hai bên.

Mọi giao dịch trong quá trình thực hiện Hợp đồng được các Bên thực hiện bằng văn bản và gửi theo đường bưu chính hoặc theo số Fax tới địa chỉ đăng ký hoặc số Fax của mỗi Bên ghi trong hợp đồng, theo mẫu Phụ lục số 4 (a, b) kèm theo..

Any amendment or supplement to this contract must be mutually agreed in written document by the two parties. All transactions during the performance of the Contract are conducted by the Parties in writing and sent by post or by Fax number to the registered address or the Fax number of each Party specified in the Contract and emailed to the email address in accordance with the template of Appendix No. 4 (a, b) attached.

15.3 Không bên nào được chuyển quyền và nghĩa vụ của mình theo hợp đồng này cho bên thứ ba mà không được sự đồng ý trước bằng văn bản của bên kia.

Neither party may transfer the rights and obligations under this contract to any third party without the prior written acceptance of the other party.

15.4 Hợp đồng, tài liệu dẫn chiếu và thứ tự ưu tiên pháp lý như sau:

(1) Văn bản hợp đồng (kèm theo các Phụ lục hợp đồng);

(2) Biên bản thương thảo, hoàn thiện hợp đồng;

(3) Thư thông báo trúng thầu;

(4) Báo cáo phê duyệt kết quả lựa chọn nhà thầu;

(5) Hồ sơ dự thầu của Bên B;

(6) Hồ sơ mời thầu và các tài liệu sửa đổi hồ sơ mời thầu;

Contract, reference document and priority order are as follows:

(1) Contract documents (enclosed with appendices);

(2) Minutes of negotiation and finalization of the contract;

(3) Letter of winning award;

(4) Report on approval of contractor selection result;

(5) Bid proposal documents of Party B;

(6) Invitation to Bid and documents amending the bidding documents;

15.5 Hợp đồng này có hiệu lực kể từ ngày Ngân hàng Bên B mở bảo lãnh thực hiện Hợp đồng (ngày hiệu lực của bảo lãnh) và hoàn thành việc ký Hợp đồng nhưng không muộn hơn 7 ngày làm việc so với ngày được ghi trên Hợp đồng và tiếp tục cho đến khi hai bên thực hiện hết trách nhiệm của mình như quy định trong hợp đồng.

This contract takes effect from the date Party B's Bank opens the Performance Bond (effective date

of Performance Bond) and completes the signing of the Contract but not later than 7 working days from the date stated in the Contract and continues until the two parties fulfill their responsibilities as stipulated in the contract.

15.6 Hết thời hạn hiệu lực của hợp đồng, nếu hai bên không có khiếu nại gì coi như hợp đồng đã được thanh lý.

On expiry of the contract, if the two parties have no complaints, contract shall be considered as having been liquidated.

15.7 Hợp đồng gồm ____ trang và ____ Phụ lục, được lập thành 05 bản bằng tiếng Việt, các bản có giá trị pháp lý như nhau, Bên A giữ 03 bản, Bên B giữ 02 bản.

The contract consists of ____ pages and ____ Appendixes, made in 05 copies in Vietnamese, the copies have the same legal value, Party A shall keep 03 copies, Party B shall keep 02 copies.

ĐẠI DIỆN BÊN A
Representative of Party A

ĐẠI DIỆN BÊN B
Representative of Party B

PHỤ LỤC 1
YÊU CẦU KỸ THUẬT VÀ PHẠM VI CÔNG VIỆC

APPENDIX NO. 01
TECHNICAL REQUIRMENT AND SCOPE OF WORK

(Đưa nội dung YCKT, phạm vi công việc, danh mục Vật tư, thiết bị nhà thầu chào) - TBA

PHỤ LỤC 2
GIÁ, ĐƠN GIÁ VÀ GIÁ TRỊ HỢP ĐỒNG

APPENDIX NO. 02
SCHEDULE OF CONTRACT PRICE

(Đưa nội dung Bảng giá chào, ghi chú theo HSMT, HSDT) - TBA

PHỤ LỤC 3
DANH SÁCH NHÂN SỰ NHÀ THẦU

APPENDIX NO. 03
KEY PERSONNEL
(Đưa nội dung mẫu HSDT)-TBA

PHỤ LỤC 4
MẪU BIÊN BẢN NGHIỆM THU, BÁO CÁO

APPENDIX NO. 04
FORM OF ACCEPTANCE PROTOCOL, REPORTS

Vietsovpetro hereinafter referred to as COMPANY, and

..... hereinafter referred to as CONTRACTOR,

have drawn up this document to certify that:

In accordance with terms and conditions of the CONTRACT No.... dated....20...., the **Overhaul of Top-drive PS2-500A** is completed by CONTRACTOR and approved by COMPANY on the date of

FOR COMPANY

FOR CONTRACTOR

Visa:

Drilling & Workover Division:

Drilling Dept.

PHỤ LỤC 5
MẪU BẢO LÃNH TIỀN TẠM ÚNG

APPENDIX NO. 05
FORM OF ADVANCE PAYMENT GUARANTEE
(as per Form 22 of ITB)

PHỤ LỤC 6
MẪU BẢO LÃNH THỰC HIỆN HỢP ĐỒNG

APPENDIX NO. 06
FORM OF PERFORMANCE GUARANTEE
(as per Form 21 of ITB)

PHỤ LỤC 7
TIẾN ĐỘ CÔNG VIỆC

APPENDIX NO. 07
SCHEDULE OF WORK
(Đưa nội dung mẫu HSDT) - TBA

PHỤ LỤC 8
GIAO NHẬN, CHỨNG TỪ, ĐÓNG GÓI & KIỂM TRA HÀNG HÓA, THIẾT BỊ

APPENDIX NO. 8
DELIVERY, DOCUMENTATION, PACKING AND INSPECTION GOODS, EQUIPMENT
(Đưa nội dung theo điều khoản 4,5,6, 8 trong HĐ mua hàng hóa, sửa cho phù hợp)

PHỤ LỤC 9
DANH SÁCH THẦU PHỤ

APPENDIX NO. 9
SUBCONTRACTORS LIST
(Đưa nội dung mẫu HSDT) - TBA

PHỤ LỤC 10
CHÍNH SÁCH AN TOÀN

APPENDIX NO. 10
HSE POLICY

(Đưa nội dung quy chế An Toàn của VSP) - TBA

PHỤ LỤC 11
MẪU THU' TÍN GIAO DỊCH
APPENDIX NO. 11

APPENDIX NO. 11 (A)

CORRESPONDENCE TEMPLATE FOR CONTRACT PERFORMANCE

Day month year 20..

To: Vietsovpetro/ the Contractor.

(insert the Fax number of the Transaction Party)

Attention: Mr Vu Mai Khanh – Deputy General Director

Cc: Mr Nguyen Thi Van Anh - Head of Commercial Department of VSP

Email: vspadmin@vietsov.com.vn; minhtuan.hq@vietsov.com.vn

(Insert the transaction content, including: Change of Goods/ Services, schedule, use of quota, contents regarding contract value, payment, etc.)

REPRESENTATIVE OF PARTY

(Signature and stamp)

APPENDIX NO. 11 (B)

CORRESPONDENCE TEMPLATE FOR CONTRACT PERFORMANCE

Day month year 20..

To: Vietsovpetro/ the Contractor.

(insert the Fax number of the Transaction Party)

Attention: Commercial Department of VSP/ Port & Logistics Division/ Service/ construction entity.

Email: vspadmin@vietsov.com.vn; minhtuan.hq@vietsov.com.vn

(Insert the transaction content, including: Delivery notice, Delivery of goods documents, notification of commencement of service/ construction, information on personnel/ equipment conducting service/ construction, etc.)

REPRESENTATIVE OF PARTY

(Signature and stamp)

**THƯ BẢO LÃNH THỰC HIỆN HỢP ĐỒNG
PERFORMANCE BOND**

<TO BE PRINTED ON BANK'S LETTERHEAD>

<TO BE ISSUED BY AN INTERNATIONAL FIRST CLASS BANK
OPERATING IN VIETNAM AND APPROVED BY OPERATOR>

Guarantee No.<bank reference number>

Issue Date <date>

To: VIETSOVPETRO - PSC BLOCK 09-2/09

105 Le Loi Street, Vung Tau City, S.R. Vietnam

Attn: Mr. Vu Mai Khanh - General Director

Liên quan tới Hợp đồng _____ về việc _____ (sau đây được gọi là “Hợp đồng”) được ký giữa _____ (sau đây gọi là “BÊN ĐƯỢC BẢO LÃNH”) và _____ (sau đây gọi là “BÊN THỤ HƯỞNG”), chúng tôi, _____ có trụ sở chính tại _____ (sau đây gọi là “BÊN BẢO LÃNH”) phát hành Thư bảo lãnh không hủy ngang và vô điều kiện cho bên thụ hưởng với số tiền là _____ (Bằng chữ: _____) (sau đây gọi là “THƯ BẢO LÃNH”).

With reference to Contract No. _____ entitled _____ (hereinafter referred to as "the Contract") entered into on the _____ by and between _____, having address at _____ (hereinafter referred to as "APPLICANT") and _____, we, _____, having registered office at _____ (hereinafter referred to as "GUARANTOR") hereby open in the favor of _____ ((Hereinafter referred to as the “BENEFICIARY”) an unconditional and irrevocable bank guarantee for the amount of _____ (In words: _____) (hereinafter referred to as "GUARANTEE")

THƯ BẢO LÃNH này có hiệu lực kể từ ngày phát hành và sẽ duy trì hiệu lực cho đến _____ sau đây gọi là "Ngày hết hiệu lực". Đối với bất cứ sự gia hạn, đổi mới hoặc chuyển nhượng Hợp đồng vượt quá thời gian được quy định trong THƯ BẢO LÃNH này, BÊN THỤ HƯỞNG sẽ không cần phải thông báo hoặc được sự đồng thuận của BÊN BẢO LÃNH. THƯ BẢO LÃNH này sẽ được gia hạn dựa trên yêu cầu bằng văn bản từ BÊN ĐƯỢC BẢO LÃNH để đảm bảo cho thời gian gia hạn, đổi mới hoặc chuyển nhượng của Hợp đồng.

This GUARANTEE is effective from the issuance date and shall remain valid, binding and in force until _____, hereinafter referred to as “the Expiry Date”. For any extensions, renewals, or assignments of the Contract beyond the time stated in this GUARANTEE, BENEFICIARY shall not be required to give notice to nor obtain the consent of GUARANTOR. This GUARANTEE would be extended upon written request of APPLICANT to cover the extension, renewal or assignment periods.

BÊN BẢO LÃNH cam kết không hủy ngang và vô điều kiện thanh toán ngay cho BÊN THỤ HƯỞNG một khoản tiền hay những khoản tiền, theo chỉ thị của BÊN THỤ HƯỞNG, tổng không vượt quá số tiền bảo lãnh nêu trên trong vòng 05 ngày làm việc kể từ ngày nhận được văn bản yêu cầu của BÊN THỤ HƯỞNG ghi rõ BÊN ĐƯỢC BẢO LÃNH đã vi phạm nghĩa vụ theo Hợp đồng. Sau Ngày hết hiệu lực, THƯ BẢO LÃNH này sẽ tự động không còn giá trị cho dù bản gốc THƯ BẢO LÃNH và các Thư sửa đổi liên quan (nếu có) có được gửi trả lại BÊN BẢO LÃNH hay không. GUARANTOR hereby unconditionally and irrevocably guarantees to promptly pay BENEFICIARY an amount or amounts, specified by BENEFICIARY, up to the amount stated above, within 05 working days upon our receipt of BENEFICIARY's written demand stating that APPLICANT has failed to fulfill its performance obligation(s) under the Contract.

After the Expiry date, this GUARANTEE shall automatically become null and void, whatsoever and irrespective of whether this GUARANTEE is returned to GUARANTOR or not.

Số tiền bảo lãnh nêu trên sẽ được thanh toán ngay bởi BÊN BẢO LÃNH cho BÊN THỤ HƯỞNG cho dù có sự tranh cãi hoặc phản đối nào của BÊN ĐƯỢC BẢO LÃNH hoặc của BÊN BẢO LÃNH hoặc của bất kì bên thứ ba nào khác, và bất kể có hay không sự tranh chấp giữa BÊN ĐƯỢC BẢO LÃNH và BÊN THỤ HƯỞNG về hoặc liên quan tới Hợp đồng hoặc về bất cứ vấn đề khác và cho dù những tranh chấp này, nếu có, đã được giải quyết, dàn xếp, kiện tụng hoặc phân xử bằng bất kỳ hình thức nào.

The said guarantee amount shall be paid by GUARANTOR forthwith to BENEFICIARY notwithstanding any contestation or protest by APPLICANT or by GUARANTOR or by any third party, and irrespective of whether or not there is any dispute between APPLICANT and BENEFICIARY in respect of or relating to the Contract or in respect of any other matter and irrespective of whether or not such said dispute, if any, has been settled, resolved, litigated, or adjudicated upon otherwise howsoever.

BÊN BẢO LÃNH hoặc BÊN ĐƯỢC BẢO LÃNH sẽ không được giải trừ bất cứ nghĩa vụ nào theo THƯ BẢO LÃNH này cho dù có bất cứ sự sửa đổi, thay đổi, thanh toán sai lệch, gia hạn nào liên quan tới Hợp đồng hay bất kỳ sự trì hoãn ân hạn nào của BÊN THỤ HƯỞNG trong hoặc liên quan đến bất cứ vấn đề gì của Hợp đồng.

Neither alteration, variation, incorrect payment, extension in terms of the Contract nor any forbearance or forgiveness in or in respect of any matter or thing concerning the Contract on the part of BENEFICIARY shall in any way release GUARANTOR or APPLICANT or from any liabilities under this GUARANTEE.

Việc đòi tiền nhiều lần theo bảo lãnh này là được phép và theo đó, Số tiền bảo lãnh nêu trên sẽ tự động giảm tương ứng với số tiền mà Ngân hàng đã thực hiện thanh toán cho Bên thụ hưởng theo Thư bảo lãnh.

Multiple demands under this Guarantee are allowed. In such event, the Guarantee Amount aforementioned shall automatically be reduced by the amount of each and any payment made by us under this Guarantee.

Thư bảo lãnh được điều chỉnh và giải thích theo pháp luật Việt Nam. Bất kỳ tranh chấp nào phát sinh từ hoặc liên quan đến Thư bảo lãnh sẽ [do Tòa án nhân dân có thẩm quyền của Việt Nam giải quyết theo quy định của pháp luật] / [sẽ được giải quyết tại Trung tâm Trọng tài quốc tế Việt Nam (VIAC) bên cạnh Phòng Thương mại và Công nghiệp Việt Nam theo quy tắc tổ tụng trọng tài của VIAC].

The Guarantee shall be governed by and construed in accordance with the laws of Vietnam. Any dispute arising out of or relating to this Guarantee shall be submitted to [the jurisdiction of competent People's Court of Vietnam in accordance with the governing law] / [arbitration by the Vietnam Arbitration Center international (VIAC) at the Vietnam Chamber of Commerce and Industry in accordance with its rules of arbitration].

THƯ BẢO LÃNH này được phát hành duy nhất 01 (một) bản song ngữ (tiếng Việt và tiếng Anh) và không được phép chuyển nhượng. Trường hợp có sự khác nhau về cách hiểu giữa nội dung tiếng Việt và tiếng Anh thì nội dung tiếng Việt là căn cứ pháp lý.

This GUARANTEE is issued solely in 01 (one) bilingual original (Vietnamese and English) and is not transferrable. Should there be any inconsistency between the two languages of this GUARANTEE, the Vietnamese content shall prevail and be final.

LEGAL REPRESENTATIVE OF THE BANK

[Full name, title, signature and stamp]

BẢO LÃNH TIỀN TẠM ỨNG

____, ngày ____ tháng ____ năm ____

Kính gửi: ____ [ghi tên Chủ đầu tư] (sau đây gọi là “Chủ đầu tư”)

[ghi tên hợp đồng, số hợp đồng]

Theo điều khoản về tạm ứng nêu trong điều kiện cụ thể của hợp đồng, ____ [ghi tên và địa chỉ của nhà thầu] (sau đây gọi là “Nhà thầu”) phải nộp cho Chủ đầu tư một bảo lãnh ngân hàng để bảo đảm nhà thầu sử dụng đúng mục đích khoản tiền tạm ứng ____ [ghi rõ giá trị bằng số, bằng chữ và đồng tiền sử dụng] cho việc thực hiện hợp đồng;

Chúng tôi, ____ [ghi tên của ngân hàng] ở ____ [ghi tên quốc gia hoặc vùng lãnh thổ] có trụ sở đăng ký tại ____ [ghi địa chỉ của ngân hàng⁽²⁾] (sau đây gọi là “Ngân hàng”), theo yêu cầu của Chủ đầu tư, đồng ý vô điều kiện, không hủy ngang và không yêu cầu nhà thầu phải xem xét trước, thanh toán cho Chủ đầu tư khi Chủ đầu tư có yêu cầu với một khoản tiền không vượt quá ____ [ghi rõ giá trị bằng số, bằng chữ và đồng tiền sử dụng theo quy định].

Ngoài ra, chúng tôi đồng ý rằng các thay đổi, bổ sung hoặc điều chỉnh các điều kiện của hợp đồng hoặc của bất kỳ tài liệu nào liên quan tới hợp đồng được ký giữa Nhà thầu và Chủ đầu tư sẽ không làm thay đổi bất kỳ nghĩa vụ nào của chúng tôi theo bảo lãnh này.

Giá trị của bảo lãnh này sẽ được giảm dần tương ứng với số tiền tạm ứng mà Chủ đầu tư thu hồi qua các kỳ thanh toán quy định tại Điều ... của Hợp đồng sau khi nhà thầu xuất trình văn bản xác nhận của Chủ đầu tư về số tiền đã thu hồi trong các kỳ thanh toán.

Bảo lãnh này có hiệu lực kể từ ngày nhà thầu nhận được khoản tạm ứng theo hợp đồng cho đến ngày ____ tháng ____ năm ____⁽³⁾ hoặc khi Chủ đầu tư thu hồi hết số tiền tạm ứng, tùy theo ngày nào đến sớm hơn.

Đại diện hợp pháp của ngân hàng

[ghi tên, chức danh, ký tên và đóng dấu]

Ghi chú:

(1) Căn cứ điều kiện cụ thể của gói thầu mà quy định phù hợp với yêu cầu.

(2) Địa chỉ ngân hàng: ghi rõ địa chỉ, số điện thoại, số fax, e-mail để liên hệ.

(3) Ngày hoàn thành việc cung cấp dịch vụ quy định trong hợp đồng. Trong trường hợp cần gia hạn thời gian thực hiện hợp đồng thì yêu cầu gia hạn thời gian có hiệu lực của bảo lãnh tiền tạm ứng.

FORM OF REPAYMENT GUARANTEE

TO: VIETSOVPETRO
105 LE LOI ST., VUNG TAU CITY, S. R. VIETNAM.

Dear Sirs,

We, the undersigned, (to insert issuing Bank's name), have made due note of CONTRACT No./25/N-N4/KB1-... dated , 2025 (hereinafter referred to as the CONTRACT), concluded by yourselves (hereinafter called COMPANY) and (hereinafter called CONTRACTOR), for the supplying of Crane vessel for Installation of KNT-KTN Topside and Living quarter with the total CONTRACT PRICE of USD

In accordance with payment conditions of CONTRACT, COMPANY is obliged to effect the downpayment of USD (10% of contract price except service charge).

Taking into consideration of the above, we, (to insert issuing Bank's name) hereby irrevocably and unconditionally undertake to refund you any amount stated hereunder on your simple demand accompanied by the written declaration (telex included) that Seller has failed to fulfill the agreed contract obligations.

Simple declaration from COMPANY shall be accepted by us as conclusive evidence that the amount claimed is due to COMPANY.

The claim, if any, must be made by tested telex, fax message or registered letter to reach us not later than on the expiry date of this Repayment Guarantee.

The limit of our liabilities under this guarantee shall not exceed the amount of USD (10% of contract price except service charge) plus interest calculated at the corresponding LIBOR rate prevailing over the period the advance payment was outstanding, on the amount required herein to be refunded to COMPANY, computed from respective date on which such sum was paid by COMPANY to CONTRACTOR to the date of remittance by transfer of such refund to COMPANY by CONTRACTOR.

The payment under this Repayment Guarantee shall be made by ourselves without deductions for and free of any taxes, imposts, levies or duties present or future of any nature outside of S.R.Vietnam. It is further guaranteed by us, that the payment under this Repayment Guarantee shall be made by us within 5 days from the receipt of your written demand (telex included) making reference to this Repayment Guarantee.

This Repayment Guarantee comes into force and becomes valid from the date of issuance.

The validity of this Repayment Guarantee will expire upon the signing date of the OFF HIRE Certificate plus 60 days (i.e.).

This Repayment Guarantee is to remain in force from the date of issuance up to the date of expiration notwithstanding any change in the structure of CONTRACTOR or of the Bank.

When expired or implemented in full, this Repayment Guarantee turns to be null and void.

Upon expiration of this repayment guarantee, or on the settlement of all claims, this Repayment Guarantee shall be returned to us without any request on our part.

Authorized signature of the Bank
[Full name, title, signature and stamp]

MẪU CAM KẾT ĐẶT CỌC

Ngày: (Ngày ký hồ sơ mời thầu)

Tên gói thầu:..... (Tên gói thầu theo hồ sơ mời thầu)

Tên dự án: (Tên dự án)

Hồ sơ mời thầu số: VT/DV-.....

Kính gửi: _____ (tên đầy đủ và địa chỉ của người đại diện)

Căn cứ vào gói thầu nêu trên, chúng tôi [ghi tên nhà thầu] xin xác nhận như sau:

Thay vì nộp Bảo đảm dự thầu do ngân hàng phát hành, [điền tên nhà thầu] thực hiện bảo đảm dự thầu cho [tên gói thầu] bằng hình thức chuyển khoản vào tài khoản ngân hàng của Vietsovpetro một khoản tiền đặt cọc tương đương với số tiền Bảo đảm dự thầu được chỉ định trong HSMT, là [chỉ định bằng số, bằng chữ và loại tiền gửi]

Nhà thầu xác nhận rằng Nhà thầu sẽ tuân thủ tất cả các điều kiện theo quy định tại mẫu Bảo đảm dự thầu của HSMT. (Trường hợp Nhà thầu xác nhận không đáp ứng đầy đủ các điều kiện theo mẫu Bảo đảm dự thầu trong HSMT thì hồ sơ đề xuất của Nhà thầu sẽ không được đánh giá)

Sau [điền thời hạn hiệu lực của bảo đảm dự thầu] ngày kể từ ngày đóng thầu....., Vietsovpetro sẽ chuyển số tiền đặt cọc trên vào tài khoản của [điền tên nhà thầu]. [điền tên nhà thầu] sẽ chịu trách nhiệm thanh toán mọi khoản phí ngân hàng liên quan đến việc chuyển nhượng này.

Tài khoản ngân hàng của Vietsovpetro:

Tên người thụ hưởng: Liên Doanh Việt – Nga Vietsovpetro

Ngân hàng thụ hưởng: Ngân hàng TMCP Ngoại thương Việt Nam – Chi nhánh Vũng Tàu

Số tài khoản: 008.100.00000.11 (VNĐ)

Đại diện hợp pháp của nhà thầu

(Ghi rõ họ tên, chức danh, ký tên và đóng dấu)

FORM OF DEPOSIT

Date: (Date of signing application for bidding)
Name of bidding package:..... (Name Package according to Bid Announcement)
Name of project: (Name project)
Bid invitation No. :.....(In case of limited tendering)
Attention to: _____ (full name and address of employer)

With reference to the above mentioned bidding package, we [insert the name of the bidder] hereby would like to confirm as follows:

In lieu of the submission of Bid Bond issued by a bank, [insert the name of the bidder] shall implement bid guarantee for [name of bidding package] in the form of transfer to Vietsovpetro's bank account a deposit amount equivalent to the Bid Bond amount specified in the ITB, i.e [specify in number, in words, and currency of deposit]

Bidder confirm that Bidder shall comply all conditions as stipulated in Bid bond form of ITB. (In the event that Bidder confirms not to comply all conditions in the Bid bond's form in ITB, Bidder's bidding proposal shall not be evaluated)

After [insert the required bid bond validity period] days from the bid closing date, Vietsovpetro shall transfer deposit amount above to [insert the name of the bidder]'s account. [insert the name of the bidder] shall be responsible for all the bank fees in connection with this transfer.

Vietsovpetro's bank account:

Beneficiary's name: Vietsovpetro

Beneficiary's Bank: Joint Stock Commercial Bank for Foreign Trade of Vietnam – Vungtau Branch

Account Number: 008.100.00000.11 (VND)

Legitimate representative of the bidder
(Specify name, title, sign and stamp)

Part 4.

APPENDICES

**SCOPE OF SERVICE, TECHNICAL REQUIREMENTS AND TECHNICAL
EVALUATION CRITERIA**

ATTACHMENT 1

SCOPE OF SERVICE AND TECHNICAL REQUIREMENTS

ATTACHMENT 2

TECHNICAL EVALUATION CRITERIA



DANH MỤC- СПЕЦИФИКАЦИЯ

Tên hàng hóa/Dịch vụ - На приобретение товаров/услуг: Ремонт и обслуживание верхнего привода СПБУ "Там Дао-01"
для передачи к СПБУ "Кыу Лонг"

STT П/п	Mã Vật Tư Код МТР	Tên VTTB/dịch vụ (Việt/Nga hoặc Anh) Наименование МТР/услуг (вьетнам./русс. или англ.)	Đặc Tính Kỹ Thuật Технические характеристики	ĐVT Ед. Изм.	Số Lượng Кол-во
(1)	(2)	(3)	(4)	(5)	(6)
I. VẬT TƯ THIẾT BỊ					
II. DỊCH VỤ					
1		Sửa chữa bảo dưỡng Top Drive của giàn 'Tам Đао-01' để chuyển cho giàn 'Cửu Long' / Ремонт и обслуживание верхнего привода СПБУ "Там Дао-01" для передачи к СПБУ "Кыу Лонг"		Lot	1,00
2		Vận chuyển / Transportation		Lot	1,00

(*) : New items

TECHNICAL REQUIREMENTS

Overhaul of Top-drive PS2-500A

1. PURPOSE OF SERVICE

This document outlines the requirements for overhauling the Transmission and Handling ring assembly of the Topdrive PS2-500A, including the scope of work, timeline, documentation, certifications, packaging, shipping, bidder qualifications and experience, etc. This ensures that the work will be performed to the highest quality standards and meet the specified deadlines.

2. GENERAL REQUIREMENTS FOR SERVICE

Topdrive's technical specifications:

Model	PS2-500A
Casing Load-Path Capacity	500 Short Tons API Static (454 Metric Tons)
Drilling Load-Path Capacity	500 Short Tons API Static (454 Metric Tons)
Drilling Motor	G.E. 752- AUT Hi-Torque Series Wound Rated 1085 HP at Ambient Temperature of 40°C and Temperature RISE of 155°C.
Drilling Motor Brake (Low Gear)	Holds 102,000 lb-ft Stem Torque @ 100 PSI
(High Gear)	Holds 50,200 lb-ft Stem Torque @ 100 PSI
Drilling Motor Cooling System:	Local Open Loop
Cooling System Blower Motor:	230/460V, 3 Phase, 60 Hz Rated 15 HP at Ambient Temperature of 40°C and 1.15 Service Factor
Nominal Gear Ratio	8.23:1 / 4.05:1
Ref. Output Speed (Low Gear)	1200 RPM @ Motor produces 145 RPM @ Stem
Ref. Output Speed (High Gear)	1200 RPM @ Motor produces 296 RPM @ Stem
Gearbox Oil Capacity	42 U.S. Gallons (159 Liters) approximately
Gooseneck/L-pipe Pressure Rating	7500 psi (517 Bar); 3” ID
Washpipe & Packing Rating	7500 psi (517 Bar); 3” ID
Track Type	Dual I-Beam
Dolly Type	Spring Roller Dollies

After overhaul, the transmission must meet the following requirements:

- Shift Mechanism works properly, that can shift from Neutral to High or Low speed.
- Lubrication System with Electrically Driven Pump works properly, lubrication oil goes through all lubrication ports and spray nozzles to lubricate bearings and gears.

- During operation the gearbox temperature does not exceed 95°C and gearbox doesn't vibrate or make unusual noises.
- Certificate of Conformance (or equivalent) provided by the repair workshop/factory for Transmission and Handling Ring assembly, test certificates provided by the repair workshop/factory for equipment. (original or electronic copy with link to verify).

Service warranty period: The bidder provides a guaranty for the overhaul work and parts installed on equipment for a minimum period of 12 months from the date of signing delivery receipt at VSP's warehouse.

3. REQUIREMENTS FOR SCOPE OF WORK

3.1 OVERHAUL

The overhaul work being performed by the Bidder at their workshop:

- Overhaul the Transmission and Handling ring assembly, including:
 - Removing Transmission and Handling Ring assembly from the top-drive assembly.
 - Disassembling, complete inspection on all the parts, cleaning, water blast and NDT.
 - Supplying parts, machining and other services. Repairing. Renewing, installing all the items in "2. Minimum Spare Part list". Reassembling. Modifying the gearbox lubrication pump into an external lubrication pump.
 - Painting.
 - Re-install the Gearbox assembly and Handling Ring onto the Top Drive assembly
 - The Bidder shall restore the Transmission and Handling Ring assembly to normal operating condition after overhaul in accordance with OEM standards.
 - After Disassembly and Inspection (D&I), any parts that are found to be damaged, defective, degraded, worn, out of tolerance, or not suitable for further use shall be repaired or replaced as part of the scope of work.
 - Load testing and Function testing of top-drive to FAT. Testing for Gearbox and Handling Ring includes:
 - Load Test (Main links will not be provided along with the equipment): for testing the Motor (RPM vs Torque) and Gearbox integrity of the TDS after overhaul. Load testing for the Top Drive Hoisting Tonnage will only be required if there is any welding done on the Critical Load Path component.
 - Pressure Test
 - Torque Test
 - Function Test for the gearbox and handling ring
 - Function Test for the external lubrication system

Testing of other top-drive components includes:

- Motor and motor brake testing
- Link-tilt cylinder functionality test (Not performed if the cylinder is not provided along with the equipment)
- Torque tube functionality test
- IBOP functionality test (Not performed if the IBOP is not provided along with the equipment)

- Counterbalance functionality test (Not performed if the IBOP is not provided along with the equipment)
- Other components.

All tests are conducted in accordance with the corresponding API standards. Any issues identified during the FAT and function test will be informed to VSP. VSP will decide and ask Bidder to rectify on the spot to keep the FAT and function moving forward

All parts are brand new, year of manufacture not prior to 2025.

The parts for replacement in the equipment must have Certificate of Quality or Certificate of Conformance issued by the manufacturer (original or electronic copy with link to verify).

3.2 REQUIREMENTS FOR SPARE PARTS AND MATERIALS

The Bidder will supply to VSP parts according to the part list (refer to 3. Supply Spare parts to VSP for self-repairing in “Ремонтная ведомость” (Hạng mục sửa chữa/Scope of work)) for VSP's self-maintenance and repair.

The bidders must clearly state the name, quality, code, technical specifications, manufacturer and origin of each material item (in the part 2. Minimum Spare Part list and 3. Supply Spare parts to VSP for self-repairing).

For Part 2 – Minimum Spare Part List, the Bidder shall supply goods manufactured by NOV or equivalent, provided that such goods are of equal or better quality and fully compatible with the existing system.

Particularly for the item Drive Stem (P/N: 2028634), if the Bidder offers a product not manufactured by NOV, the Bidder shall submit:

- + Overhaul reports or other relevant documents demonstrating that the overhaul workshop has previously replaced the Drive Stem (main shaft) for at least one (01) Top Drive unit; and
- + Confirmation letters issued by the respective end users certifying that such Top Drive units have operated satisfactorily after replacement.

For the part 3. Supply Spare parts to VSP for self-repairing: If the Bidder provides goods with a different code and manufacturer (NOV), the bidder must provide technical documentation to demonstrate the equivalent or better conformity and quality compared to the requested goods in the requisition.

Spare parts are brand new, year of manufacture not prior to 2025.

Delivery time: not more than 60 weeks from the date of contract signing.

Delivery location: VSP's warehouse. Address: #67, street 30/4, Rach Dua ward, Ho Chi Minh city, Vietnam.

Number of deliveries: not more than 02 times.

Packing and shipping: refer to section 9.

Parts must have certificates: refer to section 11.2.

4. REQUIREMENTS FOR BIDDERS

The overhaul company must have the following capacity and experience:

- Valid ISO 9001 and ISO 14001 certification.
- Workshop, lifting equipment, and tools for performing the job.
- Test stand for load test and function test of the top-drive PS2-500A
- NDT certification.

- At least 10 years of experience in the field of major overhaul of drilling equipment in the oil and gas industry.
- Completed the overhaul of at least 05 top drives within the past 5 years, including at least 1 top drive repaired within the past 2 years.

5. PERIOD FOR SERVICE EXECUTION

The overhaul period is not more than 57 weeks from the date the bidder picks up the goods at VSP's shore base to the date the bidder delivers the equipment at VSP's base.

6. BUSINESS TRIP FOR VIETSOVPETRO TECHNICAL STAFF

The contractor will notify VSP 10 days prior to the completion of D&I and the commencement of equipment testing so that VSP can send specialists to supervise at VSP's own expense.

7. CONTRACTOR'S RESPONSIBILITIES

The Bidder must provide the repair and testing procedures for VSP's review and obtain VSP's approval before proceeding with the work.

The Bidder must provide weekly reports.

The inspection and repair work to the extent not less than that specified in manufacturer's operating and maintenance manual, shall be carried out in accordance with the recommendations of the manufacturer as well as API and ISO standards.

Fully implement work content of the service, ensuring quality and progress.

Transportation of Goods (equipment and parts) from VSP's shore base to Bidder's workshop for overhaul and vice versa.

8. VIETSOVPETRO'S RESPONSIBILITIES

Supervise and check, agree with the contractor on the steps to perform the service.

9. PACKING AND SHIPPING

- Goods must be packed according to export standard or manufacturer's standard. The goods shall be packaged in a manner that prevents any damage during transportation.
- The packaging labeling, customs clearance, and other necessary procedures for transportation are the responsibility of the Bidder. All costs associated with equipment transportation are included in the total cost of the Contract.

10. DOCUMENTATION REQUIREMENTS

10.1. Documents to be provided in the bidding proposals:

- Scope of work, documentation and confirmation of meeting requirements in the Technical Requirements.
 - Documentation to demonstrate capability and experience:
 - + Valid ISO 9001 and ISO 14001 certification (or equivalent)
 - + Workshop, lifting equipment, and tools for performing the job.
 - + Test stand for load test and function test of the top-drive PS2-500A
 - + NDT certification.
 - + At least 10 years of experience in the field of major overhaul of drilling equipment in the oil and gas industry.
 - + Documents / reports demonstrating the completed overhaul of at least 05 top drives within the past 5 years, including at least 1 top drive repaired within the past 2 years.

10.2. Documents to be provided upon completion of the overhaul

The documentation includes, but are not limited to: weekly reports, inspection, NDT and repair reports, part certificates, test certificates, certificate of conformance.

The handover documentation consists of one hard copies (originals) and one electronic copy.

11.CERTIFICATES

11.1. Certificates to be provided upon completion of the overhaul

Certificate of Conformance (or equivalent) provided by the repair workshop/factory for Transmission and Handling ring assembly, test certificates provided by the repair workshop/factory for equipment. (original or electronic copy with link to verify).

The bidder provides a guaranty for the overhaul work and parts installed on equipment for a minimum period of 12 months from the date of signing delivery receipt at VSP's warehouse: Original.

11.2. Certificates to be provided when delivering spare parts for VSP to self-repair

- Certificate of Origin (CO) by competent authorities: Original or electronic copy with the link to verify / by manufacturer: Original(s).
- Quality certificates (CQ) of the manufacturer/Authorized Distributor of Manufacturer: Original or electronic version (in any retrievable form such as a link, QR code, or digital signature) that allows verification.
- Certificate of guaranty issued by manufacturer/seller undertaking that specifications of the goods conformed to technical requirements and for normal operation of the goods covering 12 months from the date of signing delivery receipt: Original.

12.METHOD FOR EVALUATING THE SUITABILITY OF GOODS WITH VIETSOVPETRO'S TECHNICAL CONDITIONS

The technical bid proposals will be evaluated for the entire tender package based on the accompanying "Technical Criteria for evaluating tender proposals for Top-drive PS2-500A Overhaul".

13.APPENDIX

НАЧ МҮС / РЕМОУНТАЯ ВЕДОМОСТЬ

TECHNICAL CRITERIAS
FOR EVALUATING TENDER PROPOSALS FOR TOP-DRIVE PS2-500A OVERHAUL

	Criteria	Proposal content	Evaluation			Reasons for score reduction for each item	Note
			Level 1	Level 2	Level 3		
1	GENERAL REQUIREMENTS FOR SERVICE		9				
	1.1	Service warranty period: The bidder provides a guarranty for the overhaul work and parts installed on equipment for a minimum period of 12 months from the date of signing the completion report of commissioning on VSP's rig.	not less than 12 months	3	100%		
			from 11 to less than 12 months		50%		
			less than 11 months		0%		
	1.2	After overhaul, the transmission must meet the requirements as in section 2 of technical requirements	Fully meet requirements in section 2 of technical requirements	3	100%		
			Not fully meet requirements in section 2 of technical requirements		0%		
	1.3	Certificate of Conformance (or equivalent)	Fully meet requirements in section 2 of technical requirements	3	100%		
			Not fully meet requirements in section 2 of technical requirements		0%		
2	REQUIREMENTS FOR SCOPE OF WORK		18				
	2.1	Overhaul	Fully meet requirements in section 3.1 of technical requirements	10	100%		
			Not fully meet requirements in section 3.1 of technical requirements		0%		R
	2.2	REQUIREMENTS FOR SPARE PARTS AND MATERIALS	Fully meet requirements in section 3.2 of technical requirements	8	100%		
			Not fully meet requirements in section 3.2 of technical requirements		0%		R
3	REQUIREMENTS FOR BIDDERS		32				
		+ Valid ISO 9001 and ISO 14001 certification (or equivalent)	Fully meet requirements	3	100%		
			Not fully meet requirements		0%		
		+ Workshop, lifting equipment, and tools for performing the job.	Fully meet requirements	3	100%		
			Not fully meet requirements		0%		
		+ Test stand for load test and function test of the top-drive PS2-500A	Fully meet requirements	3	100%		
			Not fully meet requirements		0%		R
		+ NDT certification.	Fully meet requirements	3	100%		
			Not fully meet requirements		0%		

	Criteria	Proposal content	Evaluation			Reasons for score reduction for each item	Note
			Level 1	Level 2	Level 3		
	+ At least 10 years of experience in the field of major overhaul of drilling equipment in the oil and gas industry.	>=10 years		10	100%		
		8-10 years			50%		
		<8 years			0		
	+ Completed the overhaul of at least 05 top drives within the past 5 years	>=05 top drives		5	100%		
		<05 top drives			0%		R
	+ Completed the overhaul of at least 1 top drive repaired within the past 2 years..	at least 01 top drive		5	100%		
		Not having repaired any top drives			0%		R
4	PERIOD FOR SERVICE EXECUTION & DELIVERY TIME FOR THE GOODS		10				
	PERIOD FOR SERVICE EXECUTION			5			
	The overhaul period is not more than 57 weeks from the date the bidder picks up the goods at VSP's shore base to the date the bidder delivers the equipment at VSP's base.	not more than 57 weeks			100%		
		>57 weeks and <= 59 weeks			50%		
		>59 weeks			0%		R
	DELIVERY TIME FOR SPARE PARTS AND MATERIALS			5			
	Delivery time: not more than 60 weeks from the date of contract signing at VSP's warehouse.	not more than 60 weeks			100%		
		>60 weeks and <= 62 weeks			50%		
		>62 weeks			0%		R
5	PACKING AND SHIPPING		2				
	- Goods must be packed according to export standard or manufacturer's standard. The goods shall be packaged in a manner that prevents any damage during transportation. - The packaging labeling, customs clearance, and other necessary procedures for transportation are the responsibility of the Bidder. All costs associated with equipment transportation are included in the total cost of the Contract.	Fully meet requirements		2	100%		
		Not fully meet requirements			0%		
6	DOCUMENTATION AND CERTIFICATE REQUIREMENTS		10				
	6.1 Documents to be provided in the bidding proposals						
	- Scope of work, documentation and confirmation of meeting requirements in the Technical Requirements.	Fully meet requirements		5	100%		
		Not fully meet requirements			0%		
	6.2 Documents to be provided upon completion of the overhaul						
	The documentation includes, but are not limited to: weekly reports, inspection, NDT and repair reports, part certificates, test certificates, certificate of conformance.	Fully meet requirements		3	100%		
		Not fully meet requirements			0		R
	The handover documentation consists of one hard copies (originals) and one electronic copy.	Fully meet requirements		2	100%		
		Not fully meet requirements			0		R
7	CERTIFICATES		19				
	7.1 Certificates to be provided upon completion of the overhaul						
	Certificate of Conformance (or equivalent) provided by the repair workshop/factory for Transmission and Handling ring assembly, test certificates provided by the repair workshop/factory for equipment. (original or electronic copy with link to verify).	Fully meet requirements		4	100%		
		Not fully meet requirements			0		R
	The bidder provides a guaranty for the overhaul work and parts installed on equipment for a minimum period of 12 months from the date of signing the completion report of commissioning on VSP's rig: original	not less than 12 months		4	100%		
		from 11 to less than 12 months			50%		
		less than 11 months			0%		R
	7.2 Certificates to be provided when delivering spare parts for VSP to self-repair						

		Criteria	Proposal content	Evaluation			Reasons for score reduction for each item	Note
				Level 1	Level 2	Level 3		
		Certificate of Origin (CO) issued or authenticated by Chamber of Commerce in the exporting country or Manufacturer’s Country, or issued or authenticated by Manufacturer (original or electronic copy with link to verify).	Fully meet requirements		4	100%		
			Not fully meet requirements			0		R
		Certificate of Quality or Conformance issued by Manufacturer (original or electronic copy with link to verify).	Fully meet requirements		4	100%		
			Not fully meet requirements			0		R
		Certificate of guaranty issued by manufacturer/seller undertaking that specifications of the goods conformed to technical requirements and for normal operation of the goods covering 12 months from the date of signing delivery receipt: Original	Fully meet requirements		3	100%		
			Not fully meet requirements			0		R
Total score				100				

Notes:

R: Required Criteria

Each "minor concern" shall be minus 10%. "Minor concern" is defined as not fully comply to minor requirement but acceptable. Each "major concern" shall be minus 20%. "Major concern" is defined as not fully comply to major

Evaluation:

1. Technical offer is evaluated as PASS when it is evaluated as not violating the prerequisites, does not have any mandatory criteria (R) is evaluated 0 points and has a total score ≥ 85 points.
2. Technical offers is evaluated as FAIL when it violate any of the prerequisites or any mandatory criteria (R) and/or have a score < 85 points.