

SOCIALIST REPUBLIC OF VIETNAM
Independence – Freedom - Happiness

BIDDING DOCUMENTS

Name of Package No. 1: Supply of hot parts and consumables for Major Overhaul on Gas Turbine GT25 - Phu My 2.1 Ext. Thermal Power Plant

Project name: Major Overhaul on Gas Turbine GT25 - Phu My 2.1 Ext Thermal Power Plant in 2029.

Issued on April 25th 2026

Issued together with Decision No. 742/QĐ-NĐPM dated April 24th 2026

LEGAL REPRESENTATIVE OF THE OWNER



**Tran Dinh An
DIRECTOR**

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BRIEF DESCRIPTION

Part 1. BIDDING PROCEDURES

Chapter I. Instructions to the bidders

This Chapter provides information to help the bidder prepare a Bid Proposal. It includes rules for preparing, submitting, opening, evaluating, and awarding the bid.

Chapter II. Bidding data sheet

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

Chapter III. Bid proposal evaluation criteria

This Chapter contains the criteria for evaluating the Bidding proposal.

Chapter IV. Bidding forms

This Chapter includes the forms that the Bidder shall complete to form part of the Bidding proposal.

Part 2. TECHNICAL REQUIREMENTS

Chapter V. Technical requirements

This Chapter sets out the technical requirements and drawings describing the technical characteristics of the goods. Content regarding the inspection and testing of goods (if any).

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 provisions that are to be used without modification.

Chapter VII. Particular Conditions of Contract

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

PART 4. CONTRACT FORMS

This Chapter includes forms which, once completed, shall become an integrated part of the contract. The Performance Guarantee (Letter of Guarantee) and Advance Payment Guarantee (if any) must be completed by the awarded bidder before the contract comes into effect.

ABBREVIATION

PMTPC	Phu My Thermal Power Company
ITB	Instructions to Bid
BD	Bidding Documents
BDS	Bidding Data Sheet
GCC	General conditions of contract
PCC	Particular conditions of contract
Law on Bidding	Law on Bidding in Vietnam: No. 22/2023/QH15 dated June 23, 2023; No. 57/2024/QH15 dated November 29, 2024 and No. 90/2025/QH15 dated June 5, 2025.
Decree 214	Decree No. 214/2025/ND-CP dated August 4, 2025, on elaboration of and measures for implementation of the bidding law regarding contractor selection.
DAP (Incoterm 2020)	Delivered at Place (Incoterm 2020)
VND	Vietnam Dong
EUR	Euro
VNEPS	Vietnam National Electronic Procurement System (https://muasamcong.mpi.gov.vn)
VAT	Value Added Tax

Part 1. BIDDING PROCEDURES

Chapter I. INSTRUCTIONS TO THE BIDDERS

1. Scope of bid	1.1 Owner, as specified in the BDS, issues this Bidding Documents to select a contractor for the procurement package using a single-stage, one-envelope method. 1.2 The name of the bidding package, procurement project/ estimate; quantity, and identification numbers of the package's components (if divided into independent parts) are specified in BDS
2. Explanation of terms used in bidding	2.1 The bid closing time is the deadline for receiving Bidding proposal and is specified in the Invitation to Bid. 2.2 The term "day" refers to calendar days, including weekends, public holidays, and Tet holidays as prescribed by labor laws. 2.3 The time and date on the System are based on the GMT+7 time zone.
3. Source of funds	The source of funds (or method of capital allocation) for the bidding package is specified in BDS.
4. Prohibited acts in bidding	4.1. Offering, receiving, and brokering bribes. 4.2 Abusing positions and authority to exert influence or unlawfully interfere in the bidding process in any form. 4.3. Collusion in bidding includes the following acts: a) Arranging, agreeing, or coercing one or more parties to prepare or withdraw bids to ensure the selection of a specific bidder; b) Arranging or agreeing to refuse to provide goods or services, not signing subcontracts, or engaging in other agreements to limit competition and ensure the selection of a specific bidder; c) Competent and experienced bidders who have participated in the bidding and meet the requirements of the bidding documents but deliberately fail to provide documentation to prove their capacity and experience when requested by the Owner for clarification of the bids , which intends to facilitate the selection of a specific bidder; 4.4. Fraud includes the following acts: a) Forging or falsifying information, records, and/or documents used in bidding; b) Deliberately providing information and documents that are not accurate or objective in bids to falsify the contractor selection result. 4.5. Obstruction includes the following acts: a) Destroying, deceiving, altering, concealing evidence or reporting false facts; threatening or suggesting to any party to prevent the clarification of acts of giving, receiving, brokering bribes, fraud, or collusion with agencies having functions and authority over supervision, inspection, examination, and audit; b) Obstructing competent persons, the Owner, or the Bidder (Contractor) in the selection of Bidders (Contractors); c) Obstructing competent authorities in the supervision, inspection, examination, or audit of bidding activities; d) Deliberately filing false complaints, denunciations, or

recommendations to obstruct bidding activities;

4.6. A breach of fairness and transparency includes the following acts:

- a) Participating in the bidding process as a bidder for a package managed by themselves as the Owner or Owner, or performing duties of the Owner or Owner in violation of the Law on Bidding;
- b) Concurrently participating in the preparation and appraisal of the bidding documents for the same package;
- c) Concurrently engages in the evaluation of bids and the appraisal of the contractor selection result for the same package;
- d) Individuals affiliated with the Owner or Owner who directly participates in the contractor selection process, expert groups, evaluate the contractor selection result teams, or who hold decision-making authority or head of the Owner, the Owner for packages which their family members, as defined by the Enterprise Law, join as bidders or legal representatives of participating bidders
- d) The bidder submits a bid package for which the bidder is also acting as a consultant on preparation, verification, and appraisal of the cost estimate, technical design, building drawings and designs, front-end engineering design (FEED); preparation and assessment of the bidding documents; evaluation of bids; inspection of goods; appraisal of contractor selection result; supervision of contract execution;
- e) Submitting bids for packages associated with an agency or organization where the bidder held a leadership or managerial position within 12 months prior to the bid submission;
- g) Specific requirements regarding trademarks and origin of goods in the Bidding Documents, except for cases stipulated in Point (e), Clause 3, Article 10, Clause 2, Article 44, and Clause 1, Article 56 of the Law on Bidding;

4.7. Unauthorized disclosure of the following information and documents related to contractor/Owner selection:

- a) The Contents of the bidding documents before they are issued as prescribed;
- b) The Contents of Bids, Content of clarification requests of Bid proposals of the Owner and responses of the bidders during the bid evaluation process, Reports from the Owner, expert teams, appraisal teams, consulting contractors, and relevant authorities to the contractor selection process, documentation, meeting records, or evaluation opinions before public disclosure;
- c) The contractor selection result before being published according to regulation as prescribed.
- d) Other documents during the contractor selection process are determined to contain state-secret content according to the provisions of law.

4.8. Transfer of contract in the following cases:

- a) The bidder transfers to other bidders the part of the task of the package beyond the maximum value of the subcontractor and working scope specified for the subcontractor as stated in the contract;

	b) The Contractor subcontracts a portion of the works under the package to another contractor, where such portion does not exceed the maximum value of subcontracted works stipulated in the contract, but falls outside the scope of works designated for subcontractors as proposed in the Bidding Documents, without the Owner's or supervising consultant's approval c) The Owner and the supervision consultant approving the contractor transfer of the work specified in Point (a) of this clause. d) The Owner or supervising consultant approves the Contractor to subcontract works specified in Point (b) of this Clause, where such subcontracted works exceed the maximum value of subcontracted works stipulated in the contract.
5. Eligibility of the bidders	5.1. A Bidder being an organization shall satisfy the following conditions: a) For domestic Bidders: they are enterprises, cooperatives, cooperative unions, cooperative groups, public non-business units, economic organizations with foreign investment capital, and other organizations registered for establishment and operation under the laws of Vietnam. For foreign Bidders: they are registered for establishment and operation under foreign laws. b) Has independent accounting; c) Is not currently undergoing dissolution procedures or having its enterprise registration certificate, cooperative registration certificate, cooperative union registration certificate, or business cooperation contract revoked; is not in a state of insolvency as prescribed by the law on bankruptcy; d) Ensures fair competition in bidding as stipulated in the BDS; e) Is not currently prohibited from participating in bids as prescribed by the Law on Bidding; f) Is not currently under criminal prosecution. g) Foreign bidders must enter into a joint venture with domestic bidders or employ domestic subcontractors to perform transportation services and any services arising within the territory of Vietnam. 5.2. A Bidder being a household business shall satisfy the following conditions: a) Possesses a household business registration certificate as prescribed by law; b) Is not currently undergoing termination of operations or having its household business registration certificate revoked; the head of the household business is not currently under criminal prosecution; c) Satisfies the conditions stipulated in Points (d), (đ) and (e), Section 5.1 of the ITB. 5.3. A Bidder being an individual or group of individuals offering their innovative products, satisfying the provisions in Clause 4, Article 5 of Decree No. 214/2025/ND-CP dated Aug 4, 2025, of the Government detailing a number of articles and measures for the implementation of the Law on Bidding regarding contractor selection, shall be eligible to participate in bidding when satisfying the following conditions:

	a) Has full civil legal capacity as prescribed by the law of the country of which the individual is a citizen; b) Satisfies the conditions stipulated in Points (d) and (e), Section 5.1 of the ITB.
6. Content of The bidding documents	6.1. The bidding documents consist of Part 1, Part 2, Part 3, and Part 4 along with documents of the Bidding documents amendment as specified in ITB 7 (if any). The contents include the following: Clarification of the bidding documents 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: - Chapter VI. General Conditions of the Contract - Chapter VII. Specific Conditions of the Contract. Part 4. Contract forms 6.2. Owner shall not be responsible for the preciseness, completeness of the Bidding documents, clarification, or amendment documents of the Bidding documents as prescribed in ITB 7 if these documents are not provided by Owner. In case of any contradiction, documents issued by the Owner shall prevail. 6.3. Bidders must examine all information in the Invitation for Bids, the Bidding documents, and the contents of amendments or clarifications of the Bidding documents, including minutes from the pre-bid meeting (if any) to prepare Bids as required by the Bidding documents.
7. Clarification and amendment of the Bidding documents	7.1. In case of amending the Bidding Documents, the Owner shall post the decision to amend along with the modified content and the suitably revised Bidding Documents. Amendments to the Bidding Documents shall be made within a minimum period of 10 days prior to the Bid Closing Time; if sufficient time as stated above is not ensured, the Bid Closing Time must be extended. 7.2. In case clarification of the Bidding Documents is required, the Bidder must submit a request for clarification to the Owner within a minimum period of 05 working days (for international bidding) before the Bid Closing Time, for the Owner to review and address. The Owner shall receive the clarification content to consider and provide clarification according to the Bidder's request and perform the clarification within a minimum period of 02 working days prior to the Bid Closing Time, which includes describing the content of the clarification request but shall not disclose the name of the requesting Bidder. Should the clarification necessitate an amendment to the Bidding Documents, the Owner shall proceed to amend the Bidding Documents as stipulated in point ITB 7.1 of the Instructions to Bidders. 7.3. The Owner is responsible for monitoring the information to

	promptly clarify the Bidding Documents upon the Bidder's request. 7.4. The Bidder is responsible for regularly monitoring information to stay updated on any amendments to the Bidding Documents and any changes to the bid closing time (if applicable), as the basis for preparing its Bid. In case any errors or disadvantages arise during the bidding process due to the Bidder's failure to monitor and update such information including: changes or amendments to the Bidding Documents, the bid closing time, or other relevant content, the Bidder shall bear full responsibility and accept all resulting disadvantages during the bidding process. 7.5. If necessary, the Owner shall organize a pre-bid conference to discuss issues in the Bidding Documents that Bidders are unclear about, as stipulated in the BDS. The Owner shall post the notice for organizing the pre-bid conference on the System; all interested Bidders may attend the pre-bid conference without prior notification to the Owner. The content of the discussions between the Owner and the Bidders must be recorded as minutes and formulated as a written clarification of the Bidding Documents, to be posted on the System within a maximum of 02 working days from the date the pre-bid conference concludes. 7.6. Should the Bidding Documents need to be amended after the pre-bid conference is held, the Owner shall proceed with the amendment of the Bidding Documents as stipulated in point 7.1 of the Instructions to Bidders (ITB). The minutes of the pre-bid conference shall not constitute an amendment document to the Bidding Documents. 7.7. No participation in the pre-bid conference or without a confirmation letter that the bidder has participated in the pre-bid conference is not the reason to reject the Bid of the bidder.
8. Cost of bidding Bid preparation cost	The Bidder shall bear all costs related to the bidding process. The fee for submitting the Bid Proposal shall be as stipulated in the BDS . In all cases, the Owner shall not be responsible for any costs incurred by the Bidder related to its participation in the bidding.
9. Language of Bid Proposal	The bid, as well as all materials and documents relating to the bid, shall be written in Vietnamese or English or both in Vietnamese and English. Any supporting documents in the bid can be written in other languages and concurrently attached with a translation in Vietnamese or English. In case of no translation, if necessary, the Owner may ask the bidder for supplementation of documents.
10. Components of the Bid Proposal	The Bid Proposal must comprise the following components: 10.1. Letter of Bid is as stipulated in Section 11 of ITB; 10.2. The Joint venture Agreement is according to Form No. 02, Chapter IV (for Joint venture Bidders); 10.3. The Bid Security as stipulated in Section 18 of the Instructions to Bidders; 10.4. The Bidder's statement on capacity and experience as per section 16 of the Instructions to Bidders; 10.5. The Technical Proposal and documents demonstrating the completeness of the goods and related services as stipulated in Item 15 of the Instructions to Bidders;

	10.6. The Financial Proposal and the forms are fully filled with information as stipulated in points 11 and 13 of the Instructions to Bidders; 10.7. Other contents as stipulated in the BDS.
11. The Letter of Bid and Forms	The Bidder shall fully fill in the Letter of Bid and the corresponding Forms prepared according to the relevant Forms stipulated in Chapter IV.
12. Proposals of technical alternatives	12.1. In case the Bidding documents stipulate in BDS that bidders may propose technical alternatives, then those technical alternatives will be considered. 12.2. Technical alternative proposals are only considered when the main solution meets the requirements, and the bidder is ranked first. In this case, the bidder must provide all necessary information for the evaluation of the technical alternative proposals by the Owner, including explanations, drawings, technical specifications, progress of supply, costs, and other relevant information. The evaluation of the technical alternative proposals shall be carried out in accordance with the Section 5, Chapter III.
13. Bid prices and discounts	13.1. The Bid price stated in the Letter of Bid and in the Table of Bid Price with discounts must comply with the following Section: a) All items shall be quoted price separately in the Table of Bid Price. b) The Bid Price is the price quoted by the Bidder in the Letter of Bid, comprising all costs and expenses for the execution of the package (excluding any discounts) in accordance with the provisions of Part 2, Chapter V - Technical Requirements. 13.2. In case the Bidder proposes a discount, such proposal must be made separately in a letter of discount or offered directly in the letter of Bid. The letter of discount may be submitted along with the Bid or separately, provided that the Owner receives it before the bid closing time. If the letter of discount is submitted with the Bid, it must be listed in the bidder's table of contents of the Bid components. In case the letter of discount is submitted separately, it must be placed in a sealed envelope clearly marked "Letter of Discount" (the sealing method is at the bidder's discretion) in compliance with the provisions of ITB 20.7 and ITB 20.8. The letter of discount shall be preserved by the Owner as part of the Bid and opened simultaneously with the bidder's Bid. In the event of a discount, the bidder must clearly state the content and method of discount for specific items listed in the "List of Goods" column. If the method of discount is not clearly specified, it shall be understood as a percentage-based discount applied proportionally to all items in the "List of Goods" column. 13.3. The Bidder shall be responsible for its bid price to execute and complete the works in strict accordance with the requirements set forth in the Bidding Documents. In the event that the Bidding Proposal contains abnormally low unit prices which may affect the quality of the package, the Owner shall request the bidder to provide a written explanation and clarification regarding the feasibility of such abnormally low prices. If the Bidder's explanation is insufficient or unconvincing, the Owner shall not accept the quoted unit price; such

	price shall be considered a deviation and shall be subject to deviation adjustment as a missing item in the Bidding Proposal relative to the requirements of the Bidding Documents, in accordance with Section 4 (Financial evaluation criterion) Chapter III. The adjustment of such deviations is solely for the purpose of bid comparison. 13.4. The DAP delivery terms shall be implemented in accordance with the Incoterms edition of the International Chamber of Commerce as specified in the BDS. 13.5. The Bid Price shall be quoted in accordance with Form No. 10.1A, Chapter IV – Table of Bid Price. The Bidder shall quote the price based on the following instructions: The Bid Price shall comprise all costs and expenses for the execution of the package under the delivery terms specified in point 3.2, Section 3, Chapter V of the Bidding Documents (including transportation costs for delivery to the warehouse of the Owner, expenses for import procedures, and any taxes and fees arising outside the Territory of Vietnam), but excluding: import duties; value-added tax (VAT) on imported goods; corporate income tax and VAT withheld on behalf of foreign contractors (if any); domestic VAT; and other domestic taxes and fees.
14. Currencies of the Bid and payment	14.1. The currency of the bid and payment shall be VND or EUR. Each specific work item must be quoted in a single type of currency. The cost incurred inside Vietnam shall be offered and paid in VND. The cost incurred outside Vietnam shall be offered in VND or EUR. 14.2. The currency of payment for work items shall correspond to the currency of the bid for those items. Domestic costs are only paid in VND. 14.3. To evaluate and compare bids, all bid prices in different currencies shall be converted into a single currency: VND based on the Telegraphic Transfer Middle rate (the arithmetic mean of the buying and selling transfer rates) of Joint Stock Commercial Bank For Foreign Trade of Vietnam (Vietcombank) published in website: vietcombank.com.vn at the bid closing time. 14.4. Without prejudice to any terms mentioned above and relevant applicable laws, the contract currency for domestic bidders shall be VND
15. Documents establishing compliance of the Goods and related services	15.1. To demonstrate compliance of the goods and related services with the Bidding documents, the bidder must submit the evidence documents that the goods meet the technical requirements specified in Chapter V. These documents are part of the Bid. 15.2. The term “Goods” includes machinery, equipment, raw materials, fuels, materials, supplies, spare parts, products, vehicles, consumer goods, chemicals, laboratory supplies, medical equipment, and commercial software. 15.3. The term “origin” refers to the country or territory where the goods are mined, farmed, cultivated, manufactured, processed, or assembled into a commercially recognized product that is substantially different from its initial components in terms of fundamental characteristics.

15.4. The term "related services" shall include services such as insurance, installation, maintenance, initial repairs, and other after-sales services, including training and technology transfer.

15.5. The goods required shall have origin in accordance with the provisions specified in the **BDS**. The bidder declares the origin of the goods in Form No. 09B, Chapter IV. If the bidder offers multiple origins for a single unit of a product (e.g., one item or one piece) but from the same manufacturer and at the same unit price, the Owner shall request clarification to determine the specific origin of the goods.

15.6. The requirement for goods' origin shall be implemented according to point 3.4 section 3 Chapter V. If the Owner requires the origin by a group of countries or territories as stipulated in Clause 2, Article 44 of the Law on Bidding, the Bidder must offer goods with the exact required origin or with Vietnamese origin, even if the required group of countries or territories does not include Vietnam; a Bidder offering goods that do not have the origin required by the Bidding Documents or do not have Vietnamese origin shall be disqualified. If the Owner requires the Bidder to offer goods of Vietnamese origin as stipulated in sub-point e, Clause 3, Article 10 of the Law on Bidding, a Bidder offering goods that are not of Vietnamese origin shall be disqualified.

15.7. The Bidder declare the manufacturer of the goods in Form No. 09B, Chapter IV. If the Bidder offers multiple manufacturers for more than one unit of the goods (e.g., two units, two pieces), the Owner shall request the Bidder to clarify and specify the corresponding quantity for each manufacturer. If the Bidder offers multiple manufacturers for a single unit of the goods (e.g., one unit, one piece), the Bid Proposal of the Bidder shall not be considered or evaluated.

15.8. The Bidder specifically proposes the model code (if any), brand/trademark, origin, and manufacturer. Should the Bidder fail to specifically propose the model code (if any), brand/trademark, origin, and manufacturer, the Bid Documents (HSDT) of the Bidder shall not be considered or evaluated.

15.9. The documentation proving the conformity of the goods and related services may include files, papers, drawings, and data that are described in detail item by item regarding the technical characteristics and basic functional performance of the goods and related services, thereby demonstrating the basic responsiveness of the goods and services compared to the requirements of the Bidding Documents, and a schedule of deviations and exceptions (if any) compared to the stipulations in Chapter V.

15.10. The bidder must provide a complete list of spare parts, consumables, specialized tools, and expendable materials (hereinafter referred to as spare parts and consumables) necessary to ensure the proper and continuous operation of the goods during the period specified in the **BDS**.

15.11. Standards for manufacturing and production processes of goods and equipment, as well as references to brand names or catalogue numbers specified in Chapter V, are intended to be

	descriptive only and not restrictive to bidders. The bidder may offer other standards of quality, brand names, or catalogue numbers, provided that they demonstrate to the substitutions meet or exceed the requirements specified in Chapter V.
16. Documents establishing the capacity and experiences of the bidder	16.1. The bidder shall fill in the required information provided in the Forms in Chapter IV – Bidding Forms and supply of document to demonstrate capacity and experiences as specified in Chapter III. The bidder must prepare original documents for verification with information stated in the Bid proposal if the Owner requires. 16.2. The documentary evidence of the bidder's capacity to perform the contract if its bid proposal is awarded as specified in BDS. 16.3. Should the bidding package involve prequalification, if there is any change in the Bidder's capacity and experience between the time of prequalification and the time of submitting the Bidding Proposal, the Bidder must update their capacity and experience.
17. Period of validity of Bid Proposal	17.1. The Bid Proposal shall remain valid for not less than the period specified in the BDS. 17.2. If necessary, before the expiration of the Bid Validity Period, the Owner may request the Bidders to extend the validity of their Bidding proposal and concurrently request the Bidders to correspondingly extend the validity period of the Bid Security (equal to the extended Bid Validity Period plus 30 days). If a Bidder does not accept the extension of the Bid Validity Period, the Bidder's Bidding Proposal shall not be further considered; in this case, the Bidder is not required to submit the original letter of guarantee to the Owner. A Bidder accepting the request for Bid extension shall not be permitted to change any content of the Bidding Proposal, except for extending the validity of the Bid Security.
18. Bid Security	18.1. When participating, the Bidder must implement a Bid Security measure before the Bid Closing Time by a letter Bid Security issued by a legitimate representative of a domestic credit institution or a foreign bank branch established under Vietnamese law, or a guarantee insurance certificate issued by a domestic non-life insurance enterprise or a foreign non-life insurance branch established under Vietnamese law in accordance with the provisions of BDS 18.2. The Bid security shall be prepared in accordance with Form No. 03(a) or Form No. 03(b) in Chapter IV - Bidding Forms, or in another equivalent format provided that it contains all the essential contents of a bid security. If the Bidding proposal is extended in validity as stipulated in point 17.2 of the Instructions to Bidders, the validity of the Bid Security shall also be extended accordingly. For a joint venture Bidder, the joint venture members shall use the same form of Bid Guarantee: In the case of a joint venture, the Bid Security measure must be implemented in one of the two following ways: a) Each member of the joint venture shall separately implement the Bid Security, ensuring that the total value is not lower than the required amount stipulated in point 18.2 of the Instructions to Bidders; if the Bid Security of one member of the joint venture is determined to be invalid, the Bidding proposal of that joint venture shall not be further

considered or evaluated. If any member of the joint venture violates the law resulting in the forfeiture of the Bid Security value as stipulated in sub-item b, point 18.5 of the Instructions to Bidders, the Bid Security value of all members in the joint venture shall be forfeited.

b) The joint venture members agree that one member shall be responsible for implementing the Bid Security measure for that joint venture member and for the other members in the joint venture. In this case, the Bid Security may include the name of the joint venture or the name of the member responsible for implementing the Bid Security measure for the members in the joint venture, but must ensure that the total value is not lower than the required amount stipulated in Item 18.2 of the Instructions to Bidders. If any member of the joint venture violates the law resulting in the forfeiture of the Bid Security value as stipulated in sub-point b, point 18.5 of the Instructions to Bidders, the Bid Security value of all members in the joint venture shall be forfeited.

18.2. The value, currency, and validity period of the Bid Security shall be specifically stipulated in the Bidding Data Sheet.. The Bid Security validity period shall be calculated from the Bid Closing Time until the last day of the Bid Security validity (the expiration time of the Bid Security shall be within the last day of its validity and does not necessarily have to be until 24:00 of that day).

18.3. The Bid Security shall be considered invalid in one of the following cases: the value is lower, the validity period is shorter than required in point 18.2 of the Instructions to Bidders, the name of the beneficiary is incorrect, the signature (digital signature for electronic Bid Guarantees) is not valid, it is signed before the Owner issues the Bidding Document, or it is accompanied by conditions detrimental to the Owner (including non-compliance with the commitments stipulated in Form No. 03A, Form No. 03B, Chapter IV). If a letter of guarantee or guarantee insurance certificate is used, the letter of guarantee or guarantee insurance certificate must be signed and stamped (if any) by the legitimate representative of a domestic credit institution or a foreign bank branch established under Vietnamese law, or a domestic non-life insurance enterprise or a foreign non-life insurance branch established under Vietnamese law.

18.4. The unsuccessful Bidder shall have its Bid Security returned or released according to the deadline stipulated in the BDS. For the selected Bidder, the Bid Security shall be returned or released when the Bidder provides the Performance Security.

18.5. The Bid Security shall not be returned in the following cases:

- a) The Bidder withdraws its Bid after the Bid Submission Deadline and within the period of bid validity;
- b) The Bidder violates Law on Bidding, leading to the cancellation of the tender in accordance with BDS 32.1(d);
- c) The Bidder fails to provide a Performance Security as prescribed in BDS 41.1;
- d) The Bidder fails or refuses to conduct contract negotiations within 20 days from the date of invitation, or has conducted negotiations but refuses to finalize or sign the contract, except in cases of force majeure

	as defined by civil law.
19. Deadline for bid submission	19.1. The Bidder shall submit the Bid proposal in accordance with BDS and shall ensure that it is received by the Owner prior to the Bid Submission Deadline as specified in the BDS. 19.2. The Owner may extend the deadline for the submission of the Bid Proposal by amending the bidding documents. Upon such extension, all rights and obligations of The Owner and the bidders previously subject to the deadline shall thereafter be subject to the new deadline as extended.
20. Submission, withdrawal, substitution and amendment of Bid Proposal	20.1. The bidder shall prepare a Bid Proposal comprising one original as specified in ITB 10 and some copies with the amount mentioned in the BDS. The cover of the dossier must be marked clearly "ORIGINAL OF BID PROPOSAL", "COPY OF BID PROPOSAL". In case of amendment, alternative of Bid Proposal, the bidder shall prepare one original and some copies of the dossier with amount specified in the BDS. The cover of the dossier shall be marked clearly "ORIGINAL OF AMENDED BID PROPOSAL", "COPY OF AMENDED BID PROPOSAL", "ORIGINAL OF ALTERNATIVE", and "COPY OF ALTERNATIVE". In case the Bid Proposal includes documents or information regarding the Bidder's confidential production and business activities (such as proprietary information, business secrets, or sensitive information), the Bidder must stamp such documents and information as "CONFIDENTIAL". 20.2. The bidders shall be responsible for the appropriateness of the copies compared to the original. In case of deviation between the original and copy but without changing the bidder ranking, the original shall be used for evaluation. In case of deviation between the original and the copy leading to different results in evaluation of the original and the copy, and resulting change in the bidder ranking, the Bid Proposal of that the bidder shall be rejected. 20.3. The original of the Bid Proposal shall be typed or written in inerasable ink, with continuous page numbers. The Letter of Bid, 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 affixed the seal by the bidder's legally authorized representative or the bidder's duly authorized person (if any), in case of authorization, a Power of attorney specified in Form 05, Chapter IV – Bidding forms or a 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 Joint venture Joint venture the bidders, Bid Proposal shall be signed by legal representative of all partners in Joint venture Joint venture or legal partner representing Joint venture the bidders according to Joint venture agreement. So that all partners of Joint venture to be legally bound, the Joint venture agreement must be signed by the legal representatives of all partners of Joint venture. 20.5. Any words added, written between lines, erased, or 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 the Bid Proposal comprises the original and copies, duly marked "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".

The envelopes: for Bid Proposal; amended Bid Proposal, proposed alternative technical options (if any) must be sealed. The sealing method is according to the bidders' own regulations.

20.7. The envelopes shall:

- a) bear the name and address of the bidder;
- b) be addressed to The Owner in accordance with BDS 1.1;
- c) bear the title of bidding package in accordance with BDS 1.2;
- d) 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 The Owner, not marking right information on envelopes of Bid Proposal as specified in ITB 20.6 and ITB 20.7. The Owner shall not be responsible for the confidentiality of information in the Bid Proposal if the bidders do not comply with the above requirements.

20.9. Any Bids submitted to the Owner after the bid closing time shall not be opened, shall be considered invalid, and shall be rejected. Any documents submitted by the bidder after the bid closing time to amend or supplement the submitted Bid shall be invalid, except for documents sent by the bidder to clarify the Bid at the request of the Owner, or clarifying and supplementary documents intended to prove the bidder's eligibility, capacity, and experience in accordance with the provisions of ITB 23.1 and ITB 23.3.

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 an attorney, a power of attorney letter must be enclosed as prescribed in ITB 20.3. The dossier for amendment or replacement of the Bid Proposal must be enclosed with a written notification of the corresponding amendment or replacement and must ensure the following conditions:

- a) Being prepared by the bidders and being submitted to the Owner 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";
- b) Being received by The Owner before the Deadline for bid submission as stipulated in ITB 21.

20.11. The Bid Proposals that 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, The Owner shall publicly open and read out clear information in accordance with ITB 21.3 of all Bid Proposals received before the deadline for submission of bids. The bid opening shall take place publicly at the time and place specified in the BDS in the presence of the bidders and representatives of related organizations. The bid opening does not depend on the presence or absence of the bidders' representatives attending the bid. 21.2. In case the bidder requests withdrawal or substitution of a Bid Proposal, the Chủ đầu tư shall firstly open and read out clearly information in the envelope of which the outer notification marks "WITHDRAWAL OF BID PROPOSAL", the envelope of Bid The proposal of the bidder with request for withdrawal shall remain sealed and be returned unopened to The bidder. The Owner 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, The Owner shall open the envelope and read out clearly the information in the envelope, of which the outer notification marks "SUBSTITUTION OF BID PROPOSAL," and this shall be replaced with the previous. This previous shall not be opened and returned unopened to the bidder. The Chủ đầu tư 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 an envelope with notification marked "SUBSTITUTION OF BID PROPOSAL", any attached notification document accompanied with amended Bid Proposal shall be opened and read out clearly. The Chủ đầu tư shall not accept the bidder to amend the Bid Proposal if the written notice of the Bid Proposal's amendment does not include documents proving that the person signing the document is the bidder's legal representative. Only the Bid Proposal opened and read out at the bid opening 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 the 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 the bidding package is divided into many independent parts, then bidding prices and discounts for each part shall be read out. Only discount read out in bid opening shall be further considered and evaluated; c) Representatives of The Owner shall countersign the original of the letter of bid, Bid Bond, summarized price list, letter of attorney of the bidder's legal representative (if any), letter of discount (if any), and Joint venture agreement (if any). The Owner shall not reject any Bid Proposal at the bid opening, except for late submission Bidding Proposals as specified in ITB 20. 21.4. The Owner shall prepare a record of the bid opening that shall include the information specified in ITB 21.3. The record shall be signed by representatives of The Owner and the bidders attending the bid opening. The omission of the bidder's signature on the record shall not invalidate the contents and effect of the record. The Bid Opening Record shall be sent to all participating Bidders.
22. Confidentiality	22.1. All information relating to the evaluation of bids and recommendation of contract award must be kept confidential and shall not be disclosed to the bidders or any other persons not officially concerned with the bidder selection process until publication of the result of the bidder selection. Under no circumstances is the information in the Bid Proposal revealed to any other the bidder, except for the information that needs disclosing during the bid opening. 22.2. Except for the clarification of Bids as provided in ITB 23 and contract negotiations, no bidder shall be permitted to contact the Owner regarding any matters related to its Bid or any other issues concerning the procurement package throughout the period from the bid opening until the public announcement of the contractor selection results.
23. Clarification of Bid Proposal	23.1. After bid opening, the bidder shall be responsible for clarifying the Bid Proposal if required by The Owner, including eligibility, capacity, experiences and tax declaration and payment obligations of the bidder. For eligibility, the clarification shall comply with the principle of not changing the nature of the bidder. In terms of the validity (except eligibility), technical, financial proposal in the 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 (Except where the Bidder confirms the arithmetical error corrections made to its Bid by the Owner during the bid evaluation process). The Bidder shall notify the Owner of the receipt of the request for clarification of the Bid via one of the following methods: by hand delivery, by post, by fax, or by email 23.2. Within 05 working days from the Bid Submission Deadline, should the Bidder discover that its Bid lacks documents proving eligibility, similar contracts, production capacity, financial statements, tax declarations and payment obligations, or documents regarding the personnel and equipment specifically proposed in the bid, the Bidder is permitted to submit such documents to the Owner to clarify its

	eligibility, capacity, and experience. The Owner shall be responsible for receiving and reviewing these clarification documents for evaluation; such supplemental and clarification documents shall constitute an integral part of the Bid 23.3. During the evaluation process, clarification of Bid proposals between the bidder and The Owner is performed directly in writing. Any documents unrelated to the clarification requested by the Owner shall not be considered or evaluated, except for self-clarifying documents provided in accordance with ITB 23.2. 23.4. Clarification of Bid Proposals is only performed between the Owner and the 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 the bidder does not submit documentation for clarification or submitted documentation does not comply with requirements of clarification from The Owner, The Owner shall evaluate based on the Bid Proposal submitted before the deadline for bid submission. The Owner shall give the bidder a reasonable period of time to clarify the Bid Proposal but not less than 03 working days for the bidder to clarify the Bid. 23.5. In case of any inconsistencies in the Bid Proposal's content or on the condition that the content is unclear, The Owner requests 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, The Owner shall verify with organizations and individuals related to the content of the documents. 23.7. In case the Bidding documents 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, The Owner shall request The 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 conditions, and omissions	24.1. "Deviation" means differences compared to the requirements stated in the Bidding Documents; 24.2. "Setting a condition" means stipulating restrictive conditions or demonstrating incomplete acceptance of the requirements stated in the Bidding Documents; 24.3. "Omission of content" means the failure of the Bidder to provide part or all of the information or documentation as required in the Bidding Documents.
25. Determination of responsiveness	25.1. The expert group shall determine the responsiveness of the Bid proposal based on the content of the Bid Documents as stipulated in ITB 10. 25.2. A substantially responsive Bid Proposal is one that meets the requirements of the Bidding documents without material deviations,

	conditions, or omissions. A material deviation, reservation, or omission is one that: a) If accepted, would affect in any substantial way the scope, quality, or performance of the goods and related services; limit in any substantial way, inconsistent with the Bidding documents, the Owner's rights or the bidder's obligations under the contract; b) If rectified, it would unfairly affect the competitive position of other the bidders presenting substantially responsive Bid proposals that meet the requirement of the Bidding Documents. 25.3. The expert group must examine the technical aspects of the Bidding proposal as stipulated in ITB 15 and ITB 16 to Bidders to confirm that all requirements stipulated in the Bidding Documents have been met and that the Bid Documents do not contain material deviations, conditions, or omissions. 25.4. If the Bid Proposal is not substantially responsive to the requirements of the Bidding documents, 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 the Bidding documents.
26. Nonmaterial mistake	26.1. Provided that a Bid Proposal is substantially responsive, The Owner may waive any mistakes in the bid proposal that are not to be a material deviation, reservation, or omission. 26.2. Provided that a bid proposal is substantially responsive, The Owner, the expert group may request the bidder submits the necessary information or documentation, within a reasonable period of time, to rectify inappropriate points or non-material mistake in the bid related to documentation requirements. The request for the provision of information and documentation to rectify 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, the Owner, the expert group shall rectify quantifiable nonmaterial mistakes related to the bidding price; 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. Sub-contractor	27.1. Sub-contractors are organizations or individuals signing contracts with the bidders to perform related services. 27.2.. The Bidder may engage domestic subcontractor to perform services arising within Vietnam (including inland transportation, insurance, and domestic import customs clearance services). The declaration of subcontractor engagement shall be carried out in accordance with Form No. 09A in Chapter IV 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 sign contracts with sub-contractors approved by the Owner to participate in performing the work. 27.5. Any Contractor committing an act of bid transfer as stipulated in Clause 8, Article 16 of the Law on Bidding shall be subject to penalties in accordance with Point b, item 1, Article 133 of Decree No. 214/2025/ND-CP 27.6. The contractor is not allowed to use subcontractors that participate in providing consulting services for the bid package, and the consulting works include: price appraisal; contract performance supervision, inspection; preparation and appraisal of bidding documents, bidding documents; evaluation of bidding documents, bidding documents; appraisal of pre-qualification results, contractor selection results; project management consulting, contract management, other consulting services which is directly related to the bid package.
28. Bid preferences in bidder selection	28.1. Preference Principles: a) In cases where a bidder is eligible for more than one type of preference in the evaluation of capability and experience or in the financial evaluation, only the most favorable preference applicable to each respective evaluation component shall be applied. b) If all bidders are equally entitled to preferences or none of the bidders is eligible for any preference, the preferences shall not be applied in the comparison and ranking process. c) The bidder must provide evidence that the bidder itself, or the goods and services offered, qualify for preferences as prescribed in Clause 1, Article 10 of the Law on Bidding. d) A bidder shall be entitled to preference when offering goods in which the proportion of domestic production costs accounts for 30% or more. 28.2. For information technology software products, the criteria for domestically produced software products to be eligible for preferences shall be implemented in accordance with regulations of the law on information technology, without requiring the percentage of domestic production cost as stipulated in Section 28.3 of the Bidding Documents. 8.3. Preferences shall be calculated during the evaluation of bids for the purpose of comparison and ranking. Goods shall only be eligible for preference if the bidder proves that the domestic production cost of the goods accounts for 30% or more of the total bid price. The determination of whether goods are produced in Vietnam may be made using either of the following formulas: • Direct formula: $D (\%) = G^*/G \times 100\%$ • Indirect formula: $D (\%) = (G - C)/G \times 100\%$ Where: • G* = Domestic production cost • G = Bid price of the goods as stated in the bid, excluding taxes; for manufacturers, G is the ex-works price (EXW) • C = Value of imported inputs (excluding taxes and import-

	related fees) • D = Domestic production cost ratio of the goods. If $D \geq 30\%$, the goods shall be eligible for preference in accordance with Articles 6, 7, 8, 9, 10, and 11 of Decree No. 214/2025/ND-CP. 28.4. The method for calculating preferences shall be implemented as specified in the BDS. 28.5. The Bidder shall declare information regarding the types of goods eligible for incentives using Forms No. 11A and 11B or 11C in Chapter IV and shall provide, along with the Bid, documents proving its eligibility for incentives in the contractor selection process. In the event that the Bidder's Bid only declares the information without attaching or providing sufficient supporting documents for such incentives, these incentives shall not be considered during the evaluation of the Bid 28.6. If none of the goods offered by the bidders are eligible for preference, no preference evaluation or calculation shall be conducted. 28.7. Bidders must attach supporting documents to prove that the goods they offer are eligible for preference. 28.8. Other preferences/incentives as stipulated in the BDS.
29. Bid Proposal evaluation	29.1. The Expert Group shall apply the evaluation method specified in the BDS to evaluate the Bids. 29.2. Evaluation Process: a) Step 1: Examination and Evaluation of Validity in accordance with Section 1, Chapter III. Bidders with valid Bids shall be considered for further evaluation of capacity and experience. b) Step 2: Evaluation of Capacity and Experience in accordance with Section 2, Chapter III. Bidders evaluated as "Responsive" in the capacity and experience criteria shall proceed to the technical evaluation. c) Step 3: Technical Evaluation in accordance with Section 3, Chapter III. Bidders evaluated as "Responsive" in the technical evaluation shall proceed to the financial evaluation. d) Step 4: Financial Evaluation in accordance with Section 4, Chapter III. e) Step 5: Following the financial evaluation, the ranking of bidders shall be carried out in accordance with the BDS. In the event that only one bidder passes the financial evaluation, ranking of bidders shall not be required.
30. Contract negotiation	The negotiation of the Contract is specified as follows: 30.1. Basis of Contract Negotiation: a) Report on evaluation of the Bid Proposal; b) Bid Proposal and the bidder's records of clarification of bidding package (if any); c) The Bidding documents. 30.2. Principles of the contract negotiation: a) Not negotiating on the contents the bidder offered in accordance with the requirements of the Bidding documents;

	b) Contract negotiations must not change the bidder's bid price after correcting errors, adjusting deviations, and deducting the discount value (if any). c) When negotiating a contract for the deficient deviation, if the bidder's bid proposal does not have a unit price corresponding to the deviation, the lowest bid unit price among other the bidders' bid proposals that meet the technical requirements must be taken or taking the unit price in the approved estimate if this is the only the bidder who passes the technical evaluation step as a basis for negotiating that deficient deviation. 30.3. Contents of contract negotiation: a) Negotiating on unspecified, inappropriate, and inconsistent contents between Invitation to Bid and Bid Proposal, between different contents in the Invitation to Bid may lead to incidents, disputes, or impact on the contractual obligations of contracting parties; b) Negotiating on Deviations that have been found by the bidder and the bidder's recommendations (if any); c) Negotiating on any issue that arises during the selection of the bidder (if any) with 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 complete the official agreement, detailed terms and conditions, and annexes that determine the detailed list of scope of supply, price list, and progress of supply. 30.5. If the negotiation fails, The Owner shall report to the Owner to consider, decide to invite the bidder who is ranked at the next positions for contract negotiation; if the successive negotiations also fail, The Owner shall report to the Owner to consider, decide the bidding cancellation as regulated in point a, ITB 32.1.
31. Conditions for recommendation as the awarded the bidder	The 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; 31.2. Having capacity and experiences satisfying requirements as prescribed in Section 2, Chapter III; 31.3. Having technical proposals satisfying requirements as prescribed in Section 3, Chapter III; The missing deviation does not exceed 10% of the bid price. 31.4. Meeting requirements specified in the BDS; 31.5. The bidder has the proposed price award (excluding taxes, fees, charges as specified in ITB 13.5) not exceeding the approved bidding package price. If the approved estimated budget of the bidding package is lower than or higher than the approved bidding package price, this estimate shall replace the bidding package price as the basis for consideration for recommendation as the winning bidder.

32. Bidding cancellation	32.1. The Owner shall notify the bidding cancellation in the following cases: a) All Bid Proposals fail to satisfy the requirements of the Invitation to Bid; b) Change of the objectives, scope of procurement resulting in changes in volume of work and evaluation criteria stated in the Bidding Document and other force majeure events that alter the workload or evaluation criteria specified in the Bidding Documents; 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; d) Organizations and individuals other than the awarded the bidder commit prohibited acts specified in Article 16 of the Bidding Law to deviations in the bidder selection results. đ) Bidding Cancellation as stipulated in Clause 5, Article 42 of the Law on Bidding. 32.2 Organizations and individuals infringing Law on Bidding that lead to bidding cancellation as prescribed in point c, d, đ in ITB 32.1 is undertaken to compensate expenses for related parties and be handled as prescribed by law. 32.3 In case of bidding cancellation specified in this section, The Owner (the Owner shall return or release the Bid security to the bidder who has submitted the original Bid security within 05 working days, except where the Bidder has committed violations resulting in forfeiture of the Bid Security as specified Clause 9 Article 14 of the Law on Bidding.
33. Notice of the bidder selection result	33.1. The Owner shall publish the notice of contractor selection result on the System within 05 working days from the date of approval of the contractor selection result. Notice of the bidder selection result shall include the following contents: a) Information of the bidding package: - Reference number of Invitations to The bidder; - Name of the bidding package; - Bidding package price or approved estimate (if any); - Name of Owner; - Form of the bidder selection; - Type of contract; - Time to implement the bidding package. b) Information of the awarded bidder: - Tax code; - Contractor name; - Bid price; - Bid price after discount (if any); - Technical scores (if any); - Evaluate price (if any);

	- Contract Award price; - Time to implement the bidding package. - Time of contract performance. c) For each type of goods and equipment in the bidding package, the Owner shall publish the following information: - Goods name; - Capacity; - Features and technical specifications; models, part numbers, labels; - Country of Origin; - Awarded bidding unit price. d) List of unselected bidders and brief reasons of each bidder for not being selected. 33.2. In case a bidder requests a specific explanation for not being selected, the bidder shall submit the request via the System or meet directly with the Owner. The Owner is responsible for responding to the bidder's request within 02 working days from the date of receipt of the request. 33.3. In case of bidding cancellation as prescribed in point a, ITB 32.1, the reason for cancellation of bidding shall be clearly stated in the notice of the bidder selection results and the information published on the System. .
34. Change in volume of goods and services	34.1. At the time of awarding contract, The Owner are entitled to increase or decrease the volume of goods, services stated in Chapter IV provided that such change not exceeding the rate specified in the BDS and there is not any change in the unit price or other terms and conditions of the Bid Proposals and Invitation to Bid. The rate of increase and decrease in volume shall not exceed 10%. 34.2. Additional purchase option: Before the contract expires, the Owner has the right to purchase an additional quantity of goods or related services in the bidding package other than the quantities stated in Chapter IV provided that it does not exceed the percentage specified in the BDS. The additional works shall be similar to the work specified in the signed contract and must have predefined unit prices. The additional quantities shall not be considered for evaluating the Contractor's qualification and experience. For joint ventures, the distribution of responsibilities for executing the additional work under the purchase option shall be based on the work allocation ratio in the signed contract unless otherwise agreed upon by the parties.
35. Notice of Bid Proposal acceptance and contract award	After publishing the notice of the bidder selection results, The Owner sends a notice of acceptance of bid proposals and contract award, including requirements on measures of contract performance guarantee, completion time, and contract signing. 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 the Bid bond as prescribed in Section 18.5 ITB. The time limit specified in the Notice of Acceptance of Bidding

	proposal and Contract Award shall be calculated from the date the Owner sends this notice of acceptance to the successful Bidder on the System.
36. Conditions for signing of contract	36.1. At the time of signing the contract, the Bid Proposal of the selected bidder is still valid. 36.2. At the time of signing the contract, the successful bidder must ensure to meet requirements on technical and financial capability for implementation as prescribed in the Bidding Documents. If the bidder no longer meets the basic requirements of technical and financial capability prescribed in the Bidding Documents, the Owner shall refuse to sign a contract with the bidder. The Owner shall, therefore, cancel the previous decision on approval of the bidder selection result and contract award and shall invite the bidder who is ranked at the next position for contract negotiation. 36.3. The Owner shall 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 before the contract comes into effect, the bidder shall provide a contract performance guarantee as specified in Section 5 GCC Chapter VI. In case of applying a form of contract performance guarantee, the form specified in Part 4 or another form approved by the Owner shall be complied. 37.2. The bidder shall not be entitled to the returning of the contract performance guarantee in the following cases: - The bidder refuses to perform part or all of the contract after the date the contract comes into force; - The bidder violates agreements in the contract; - Performing the contract behind schedule due to the bidder's fault but refusing to extend the validity of the contract performance guarantee.
38. Handling of complaints in bidding	38.1. For bidding packages falling under the governing scope of the Law on Bidding - When their lawful rights and interests are affected, the Bidder, agency, or organization may submit a petition to the competent person or the Owner requesting a review of issues in the Bidder selection process or the Bidder selection results, as stipulated in Article 89 of the Bidding Law and Articles 137, 138, and 139 of Decree No. 214/2025/ND-CP. - In case of petition submission to the Owner, the Bidder, agency, or organization shall send the petition to the Owner. In case of petition submission to the Competent Person (Authority), the Bidder shall send the petition to the address stipulated in the Bidding Data Sheet. 38.2. For contractor selection activities specified at Point d, Clause 7, Article 3 of the Law on Bidding, or contractor selection activities not falling within the scope of application of the Law on Bidding, the settlement of complaints/petitions shall be carried out in accordance with the provisions in the BDS.

Chapter II. BIDDING DATA SHEET

ITB 1.1	Name of the Owner: Phu My Thermal Power Company.
ITB 1.2	Name of Package No.1: Supply of hot parts and consumables for Major Overhaul on Gas Turbine GT25 - Phu My 2.1 Ext. Thermal Power Plant. Project name: Major Overhaul on Gas Turbine GT25 - Phu My 2.1 Ext Thermal Power Plant in 2029. Number of lots in the bid package: Single lot, not divided into separate lots.
ITB 3	The source of funding (or capital-raising methods): Major overhaul fund for Gas Turbine GT25 in 2029.
ITB 5.1 (d)	Competitiveness in the bidding must be ensured by following rules: - The bidders participating in bidding do not have a shareholding or equity contribution representing more than 30% with: + The Owner: Phu My Thermal Power Company, Phu My 1 Industrial Zone, Phu My town, Ho Chi Minh City, Viet Nam. Unless the Owner and the Bidder are in the same state-owned economic corporation and the product of the procurement is the input of the Investor and the Owner and the output of the Bidder and the primary business line of the corporation. - In case the bidder participates in the bidding as a Joint venture or the consultant is selected as a Joint venture, the equity Owner 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 Owner ratio of other organizations and individuals in the i-th Joint venture member; Y_i: Workload percentage (%) of the i-th Joint venture member in the Joint venture agreement; n: Number of members participating in the Joint venture. - Domestic Bidders falling under the case stipulated in sub-point g, Clause 1, Article 10 of the Law on Bidding, when offering products manufactured by themselves, shall not be required to comply with the provisions on ensuring competition stipulated in this Item
ITB 7.5	Pre-bidding conference: No
ITB 8	Payment for the Bidding documents: Free of charge

ITB 10.7	The Bidder shall submit the following documents along with the Bid: - A copy of the Business Registration Certificate/Enterprise Registration Certificate/Investment Certificate issued in accordance with applicable laws, or the Establishment Decision in case of organizations not subject to business registration. - A copy of the financial statements for the last three fiscal years (2023, 2024, 2025) and a certified copy issued by a competent authority (or equivalent) of <u>one of the following documents</u>: + Inspection record of tax declaration; + Tax statement (VAT and enterprise income tax) whose time of submitting certified by tax authority; + Documentary evidence on electronic tax declaration by the bidder; + Certification of tax liability issued by the tax authority (certifying amount paid in the whole year); + Auditor's report (if any); + Other documents. In case the deadline for submission of Application after the end of the Applicant's fiscal year (Year Y) and before or on the last day of the third month following the end of Year Y, the requirement for fulfillment of tax declaration and tax payment obligations shall apply to the fiscal year preceding Year Y (Year Y-1). (For example, if the bid closing date after 31st December 2025 and by 31st March 2026 and the Applicant's fiscal year ends on 31st December, the Applicant shall be required to demonstrate fulfillment of tax declaration and tax payment obligations for fiscal year 2024) - A copy of documents related to similar contracts as specified in Section 2, Chapter III, including but not limited to: contracts, Goods acceptance records, contract liquidation/settlement reports, invoices, etc. - A copy of documents as prescribed in point 3.1, Section 3, Chapter V of Bidding Document. - Commitment to provide documents proving the validity of goods as prescribed in point 3.4, Section 3, Chapter V of the Bidding Document. - Commitments and provision of documents proving the manufacturer's capacity as required by the Bidding Documents.
ITB 12.1	The bidder is NOT allowed to submit a alternative Technical Proposals.
ITB 13.4	The bidder shall offer prices according to Form No. 10.1A Chapter IV. The bidder shall quote the price based delivery term and location: DAP Incoterms 2020, deliver goods at the warehouse of Phu My Thermal Power Company, Phu My Ward, Ho Chi Minh City, Vietnam.
ITB 15.5	Country of Origin for hot parts: All hot parts shall originate from EU/G7 countries.

ITB 15.10	Expected service life of the Goods (for the purpose of spare parts requirements): not applicable
ITB 16.2	The documentary evidence of the bidder's qualifications to perform the contract if awarded (Manufacturer's Authorization): In case the bidder is a commercial entity: The Bidder commits to submitting the following documents to the Owner within 07 days from the contract negotiation date: An origin of Commitment Letter from the manufacturer / an authorized company/or the manufacturer's representative office, confirming the supply of hot parts to the Bidder for the execution of the package.
ITB 17.1	Validity period of Bid Proposal: ≥ 150 days from the bid closing date.
ITB 18.2	Contents of Bid Security Bond: - The amount and currency of the Bid Security Bond shall be: 1.300.000.000 VND (In words: One billion three hundred million Vietnam Dong) or 42.035,56 EUR (In words: Forty two thousand, thirty five euros and fifty six cents). - The Bid security shall be valid for 180 days from the bid closing date. For bidders whose names are included in the list of bidders having committed the acts specified in Clause 1, Article 20 of Decree No. 214/2025/NĐ-CP and published on the National E-Procurement System, such bidders shall furnish a Bid Security with a value three (03) times the required amount stated above, for a period of two (02) years from the date of the most recent occurrence of such acts. In case of Joint venture Joint venture, Joint venture Joint venture members who commit practices specified in Clause 1, Article 20 of Decree No. 214/2025/NĐ-CP must furnish a bid security with a value of 3 times greater than specified value (corresponding to assigned work in Joint venture agreement) within 2 years from the last time of committing violation.
ITB 18.4	The Bid security of the unsuccessful bidders shall be returned or released in a maximum of 14 days from the date on which written approval for contractor selection results.
ITB 19.1	The Bid closing time is: Time: 01:30 PM (local time) on June 9th 2026
ITB 20.1	- 01 copy of the Bid; and - 01 storage device (USB) containing: The Bid documents in PDF format (the electronic version shall be identical to the hard-copy submission); and 01 Table of Bid Price file in Excel format (.xlsx) prepared in accordance with the forms specified in the Bidding Documents (The soft file is provided solely for the purposes of consolidation, comparison and evaluation; the hard-copy version of the Bid shall prevail as the legal basis for Bid evaluation.)

	- All of the Proposals shall be sealing and marking as requirement in ITB 20. - In case of modification or substitution of Proposal, the bidders must submit an equal number of copies of modification or substitution alternative.
ITB 21.1	The Bid proposal shall be opened publicly: Address: Phu My Thermal Power Company, Phu My 1 Industrial Zone, Phu My ward, Ho Chi Minh City, Vietnam Time: at 02:00 PM (local time) on June 9th 2026
ITB 28.4	Preference Calculation Method: a) For goods originating in Vietnam with a domestic production cost ratio of less than 50%, and no goods offered with a domestic production cost ratio of 50% or more, the preference is determined as follows: Goods not eligible for preference shall have an amount equivalent to 7.5% of the bid price (after deducting any discount, if applicable) added to the bid price (minus any applicable discount) for the purpose of comparison and ranking. In case a bidder offers goods originating in Vietnam with a domestic production cost ratio of less than 50%, but the manufacturing facility employs at least 50% of its workforce as persons with disabilities, war veterans, or ethnic minorities under labor contracts with a term of at least 3 months that remain valid at the time of bid closing, a 10% preference coefficient shall be applied instead of 7.5%. b) Preference for goods originating in Vietnam with a domestic production cost ratio of 50% or more is determined as follows: • Goods not eligible for preference shall have an amount equal to 10% of the bid price (minus any applicable discount) added to the bid price (after deducting any discount) for the purpose of comparison and ranking; • Goods eligible for preference but with a domestic production cost ratio below 50% shall have an amount equal to 2.5% of the bid price (after deducting any discount) added to the bid price (minus any discount) for comparison and ranking; • Goods originating in Vietnam with a domestic production cost ratio below 50%, produced at a facility where at least 50% of employees are persons with disabilities, war veterans, or ethnic minorities under labor contracts valid for at least 3 months and still in effect at the bid closing time, will not have any amount added to the bid price for comparison and ranking. In case the bidder offers goods originating in Vietnam with a domestic production cost ratio of 50% or more, and the production facility employs at least 50% of its workforce as persons with disabilities, war veterans, or

ethnic minorities under labor contracts valid for at least 3 months, and still in effect at the bid closing date, a 12% preference coefficient shall be applied instead of 10%.

c) Preferences/Incentives for goods that are innovative products of Vietnamese origin, and products stipulated in sub-point i, Clause 1, Article 10 of the Law on Bidding are as follows:

- Goods that are not eligible for preferences shall have an amount equal to 15% of the bid price minus the discount value (if any) of those goods added to the bid price minus the discount value (if any) of the Bidder for comparison and ranking; goods eligible for preferences but with a domestic production cost ratio of less than 50% shall have an amount equal to 7.5% of the bid price minus the discount value (if any) of those goods added to the bid price minus the discount value (if any) of the Bidder for comparison and ranking; goods eligible for preferences and with a domestic production cost ratio of 50% or more shall have an amount equal to 5% of the bid price minus the discount value (if any) of those goods added to the bid price minus the discount value (if any) of the Bidder for comparison and ranking."

For goods that are not innovative products of Vietnamese origin, or products stipulated in sub-point i, Clause 1, Article 10 of the Law on Bidding, if the Bidder offers goods of Vietnamese origin with a domestic production cost ratio of less than 50%, the 15% coefficient shall be replaced by 7.5% when calculating the preference; if the goods of Vietnamese origin have a domestic production cost ratio of 50% or more, the 15% coefficient shall be replaced by 10% when calculating the preference.

d) Innovative products shall be eligible for preference as specified in point c of this clause when meeting one of the following conditions:

- The product is listed in the priority investment list for high-tech development or the encouraged development list of high-tech products as approved by the Prime Minister;
- Products and goods resulting from specialized science, technology, and innovation tasks, and products and goods resulting from domestic science, technology, and innovation tasks as stipulated by the law on science, technology, and innovation;
- The product is based on a patent, semiconductor integrated circuit layout-design, or plant variety owned by the bidder and granted a certificate of protection within the past 05 years from the issuance date; or a computer program owned by the bidder that has been granted a copyright certificate within the past 05 years;
- The product is a semiconductor chip;
- The product has received a Ho Chi Minh Award or State Award for

	Science and Technology in accordance with the laws on science and technology awards; • The product is newly created as a result of research and development carried out at one of the facilities of the National Innovation Center. • The product is newly created as a result of scientific research and technological development in accordance with the law on technology transfer. • Innovative products as defined in this clause shall be eligible for preference for a period of 06 years from the first time they are produced and qualified for market introduction.
ITB 28.8	Not applicable
ITB 29.1	Bid proposal evaluation methods: - Evaluation of the Eligibility of Bid: Responsive/non-responsive method - Evaluation of the bidder's capacity and experience: Responsive/non-responsive method. - Technical evaluation: using Responsive/non-responsive method - The price evaluation: Lowest price method.
ITB 29.2(d)	Implementation method: Comparison and ranking of the bidders are determined based on bid prices as specified in BDS 13.5 and point 3.2, Section 3, Chapter IV.
ITB 29.2(d)	Bidder Ranking: The Bidder whose bid price, after arithmetical correction, adjustment for errors and deviations, minus any discount (if any), and plus any preference/incentive value (if any), is the lowest, shall be ranked first.
ITB 31.4	Bidder having the lowest bidding price for the whole package after rectification of errors, adjustment of discrepancies, taking into account discount (if any), conversion of bidding price into a single currency, and addition of preferential treatment value (if any).
ITB 34.1	Maximum percentage for quantity increase: 10%. Maximum percentage for quantity decrease: 10%
ITB 34.2	Additional purchase option: Not applicable. Maximum additional purchase option ratio: Not applicable.
ITB 38.1	- Competent person: Director of Phu My Thermal Power + Address: Phu My 1 Industrial Zone, Phu My ward, Ho Chi Minh City, Vietnam + Email: ndpm@phumytpc.genco3.vn - Standing division assisting the Chairman of the Advisory Council for Petition Resolution: Not applicable (None)
ITB 38.2	When their lawful rights and interests are affected, the Bidder, agency, or organization may submit a petition according to the procedure stipulated in Decree No. 214/ND-CP/2025.

	- Competent Person (Authority): Director of Phu My Thermal Power Company + Address: No. Phu My 1 Industrial Zone, Phu My Ward, Ho Chi Minh City, Vietnam. + Email: ndpm@phumytpc.genco3.vn
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CHAPTER III. BID EVALUATION CRITERIA

Section 1. Verification and evaluating the eligibility of Bid Proposal

1.1. Examine eligibility of the Bid Proposal:

- a) Examine the number of original, duplicate copies of the Bid Proposal;
- b) Examine the composition of the original Bid, including: Letter of Bid, Joint venture Agreement (if any), Power of Attorney to sign the Letter of Bid (if any), Bid Security, documentary evidence of eligibility; documentary evidence of qualifications and experience; technical proposal; financial proposal and others as prescribed in Clause 10 ITB.
- c) Examine the consistency between the original and the duplicate copy for detailed evaluation of the Bid Proposal.

1.2. Evaluation the eligibility of the Bid:

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

- a) There is an original Bid proposal;
- b) There is an original Letter of Bid signed and sealed (if any) by the bidder's legally authorized representative. For Joint venture, Letter of Bid must be signed and sealed (if any) by legal representative of each Joint venture's partner or the assigned Joint venture's partner duly authorized to sign the Letter of Bid according to the relevant Joint venture agreement;
- c) The completion time mentioned in the Letter of Bid shall conform to the technical proposal and the requirements in the Bidding Document;
- d) The Bid Price mentioned in the Letter of Bid shall be detailed, specified in both numerals and words, and conforms to the total Bid Price. Different bid prices or bid prices with disadvantageous conditions for the Owner or the Owner's Representative shall not be proposed.
- đ) The validity period of the Bid proposal meets the requirement as prescribed in ITB 17.1.
- e) There is a Bid Security which does not violate regulations in ITB 18.3. Bid Security shall be signed and sealed (if any) by the legally authorized representative of domestic credit institution or a foreign bank branch established under Vietnamese law, or insurance certificate shall be signed and sealed (if any) by the legally authorized representative of a domestic non-life insurance enterprise, foreign non-life insurance enterprise branch established under Vietnamese law with value, validity period and beneficiary name as requirements in Bidding Document (For Electronic Bid Security the digital signature is required). The Bid Security or insurance certificate must not be issued before the release of the Bidding Document, not accompanied by disadvantaged

conditions to the Owners, Owner (including failure to meet the commitments required in Form 03A, 03B Chapter IV).

g) The bidder shall not have its name included in multiple Bids as a single bidder or a Joint venture's partner for the same package.

h) There is a Joint venture agreement signed and sealed (if any) by the legal representative of each Joint venture's member and specify detailed tasks and estimate corresponding value performed by each member as required in Form 02 Chapter IV.

i) The bidder is eligible as required in ITB 5.

j. Within the period of 3 years before the deadline for bid submission, none of personnel of the Bidder (personnel signed in labor contract with the Bidder at time that such personnel committed violations) was convicted of violations of bidding provisions result in serious consequence as specified in Criminal law the purpose of which is to support the Bidder to win bidding package.

The bidder with a valid bid will be considered and evaluated for capacity and experience.

Section 2. Capacity and experience evaluation criteria

2.1. Capacity and experience evaluation criteria

The criteria for assessing the capacity and experience of the Bidder shall be specified in Table No. 01 (for Bidders who are not manufacturers of the goods under the scope of the package) or Table No. 02 (for Bidders who are manufacturers of the goods under the scope of the package). The "Responsive/Non-responsive" method shall be used to evaluate capacity and experience criteria, in which minimum requirements must be clearly defined for each aspect of the Bidder's capacity and experience, including: Experience in performing similar goods supply contracts; Manufacturing capability (if applicable); Financial capacity, including net asset value, revenue, fulfillment of tax declaration and tax payment obligations, and other necessary financial indicators to assess the Bidder's financial status;

A Bidder shall be deemed to meet the requirements on capacity and experience if it passes all the criteria stipulated in Table No. 01 (for non-manufacturers) or Table No. 02 (for manufacturers) accordingly.

For a Joint venture, capacity and experience are determined by the aggregated capacity and experience of all its members, however, each Joint venture member must meet the capacity and experience requirements for the portion of work they are responsible for (Except for the revenue criteria as guided in Section 3.2). If any Joint venture member fails to meet these requirements, the Joint venture will be evaluated as failing to meet the capacity and experience requirements.

The subcontractors' qualifications and experience will not be considered when evaluating the Bid of the main Bidder. The main Bidder themselves shall meet the

qualification and experience criteria (without consideration of the subcontractors' qualifications and experience)

In cases where the contract currency stated in similar contracts, payment confirmations from the Owner for previously executed goods supply contracts, tax declarations, or other supporting documents demonstrating the Bidder's qualifications and experience are not denominated in VND, the Bidder shall convert such amounts into VND when preparing the Bid. The applicable exchange rate shall be the Telegraphic Transfer Middle rate (the arithmetic mean of the buying and selling transfer rates) of The Joint Stock Commercial Bank for Foreign Trade of Vietnam (Vietcombank) on the invoice date of the similar contract/ date of the financial statements/ date of relevant documents.

In the case where the Bidder is a parent company (e.g., a Corporation) and mobilizes its subsidiaries or affiliates to execute part of the contract scope, the Bidder must declare in detail the scope of work assigned to each subsidiary or affiliate, using Form No. 08B, Section IV. The evaluation of experience in performing similar contracts shall be based on the value and volume of work actually undertaken by the parent company, subsidiaries, or affiliates in such contracts.

The bidder is considered to satisfy the qualifications and experience requirements if it meets the criteria specified in this Section. The bidder that does not meet the qualifications and experience requirements will be disqualified and will not be considered for further evaluation.

The evaluation of qualifications and experience is carried out based on the following criteria table:

CRITERIA TABLE FOR EVALUATION OF BIDDER'S QUALIFICATION AND EXPERIENCE

TABLE OF QUALIFICATION

(For the bidders who are not manufacturers of the goods within the scope of the bidding package)

Qualification and Experience Criteria			Compliance requirements			Documents to be submitted
No.	Description	Requirement	Independent bidder	Joint venture		
				Total Joint venture members	Each Joint venture member	
1	History of Non-Completion Contract due to the Bidder's fault	From January 1 st , 2023 to the bid closing time, the bidder do not have 02 or more non - completed contracts (supply of goods, EPC, EP, PC, or turnkey contract) due to the Bidder's fault ⁽¹⁾ .	Satisfy	Not applicable	Satisfy	Form 06
2	Fulfillment of tax declaration and payment obligations	The Applicant has fulfilled the tax declaration and tax payment obligations of the latest fiscal year prior to the deadline for submission of Applications. The Applicant shall provide documents proving it has fulfilled its corporate income tax declaration and tax payment obligations for the latest fiscal year prior to the deadline for submission of Applications. If the Applicant or member of Consortium are Vietnamese enterprise, it shall submit one of the following documents: - Tax declaration (or notice of tax payment from the tax authority for business households) and Payment	Satisfy	Not applicable	Satisfy	Commitments in the Letter of Bid

Qualification and Experience Criteria		Compliance requirements			Documents to be submitted
No.	Description	Requirement	Independent bidder	Joint venture Total Joint venture members Each Joint venture member	
		Slip with confirmation from the tax authority printed from the Electronic Tax System; or - Tax declaration (or notice of tax payment from the tax authority for business households) and confirmation from the tax authority regarding the fulfillment of tax obligations. If the Applicant or a member of the Consortium is a foreign enterprise, it shall submit a confirmation issued by the relevant tax authority or equivalent documents, in accordance with the laws of its country of establishment, certifying the fulfillment of its tax obligations. In case the deadline for submission of Application after the end of the Applicant's fiscal year (Year Y) and before or on the last day of the third month following the end of Year Y, the requirement for fulfillment of tax declaration and tax payment obligations shall apply to the fiscal year preceding Year Y (Year Y-1). (For example, if the bid closing date after 31st December 2025 and by 31st March 2026 and the Applicant's fiscal year ends on 31st December, the Applicant shall be required to demonstrate fulfillment of tax declaration and tax payment			

Qualification and Experience Criteria			Compliance requirements			Documents to be submitted
No.	Description	Requirement	Independent bidder	Total Joint venture members	Each Joint venture member	
		obligations for fiscal year 2024.)				
3	Financial capacity requirements					
3.1	Financial Performance⁽²⁾	Net asset value in the latest fiscal year must be positive. (Net asset value = Total assets – Total liabilities)	Satisfy	Not applicable	Satisfy	Form 07
3.2	Average annual revenue (excluding VAT)	The average annual revenue (excluding VAT) of the bidder for the 03 ⁽³⁾ latest fiscal years prior to the bid closing time ≥ 56.480.871.991 VND/ 1.826.311,41 EUR	Satisfy	Satisfy	Not applicable	Form 07
4	Experience in executing similar contracts	The Bidder has completed at least one similar contract as the main Bidder (either independently or as a Joint venture member) ⁽⁴⁾ from January 1 st , 2023 to the bid closing date. A similar contract is defined as: - Of a similar nature: + A Contract for the supply of materials and equipment for power plants, with a minimum value of 33.235.902.003VND or 1.074.684,31 EUR.	Satisfy	Not applicable	Satisfy (corresponding value in the Joint venture Agreement)	Form 04A
5	Ability to provide warranty, maintenance, upkeep, repair, supply spare parts or provision of after-sales services ⁽⁵⁾.	- The Bidder must demonstrate ability to perform the obligations of warranty, maintenance, repair, spare parts supply or provide after-sales services by one of the following methods: - The Bidder commits to having the capacity to independently perform the obligations of warranty, maintenance, repair, spare parts supply or provide	Satisfy	Satisfy	Not applicable	Bidder's commitment or principle contract.

Qualification and Experience Criteria		Compliance requirements			Documents to be submitted
No.	Description	Requirement	Independent bidder	Joint venture Total Joint venture members Each Joint venture member	
		after-sales services as required by the Bidding Documents. - The bidder signs a contract principle with a qualified entity that has the capacity to perform the obligations of warranty, maintenance, repair, spare parts supply or provide after-sales services as required in the Bidding Documents			

Notes:

(1) Contracts for the supply of goods, EPC, EP, PC, or turnkey contracts that were not completed due to the bidder's fault include the following:

- Contracts for the supply of goods, EPC, EP, PC, or turnkey contracts in which the Employer concluded that the bidder failed to complete the contract and the bidder did not object to this conclusion;

- Contracts for the supply of goods, EPC, EP, PC, or turnkey contracts in which the Employer concluded that the bidder failed to complete the contract, the bidder did not accept this conclusion, but such conclusion was later upheld by an arbitration tribunal or a court of law in a manner unfavorable to the bidder.

Contracts for the supply of goods, EPC, EP, PC, or turnkey contracts that were not completed do not include those where the Employer's decision was overturned through a dispute resolution mechanism. The determination of an uncompleted contract must be based on all available information regarding disputes or litigation resolved in accordance with the dispute resolution mechanism of the relevant contract and only when the bidder has exhausted all possible appeal opportunities. Contracts that experienced delays due to the bidder's fault but were eventually completed shall not be considered as uncompleted contracts.

For a Joint venture bidder, if only one or several members violated the contract and were prohibited from participating in bidding activities in accordance with Clause 1, Article 125 of Decree No. 24/2024/ND-CP, the remaining member(s) shall not be deemed to have failed to complete the contract due to the bidder's fault. In cases where one or several members violated the contract and lost the capacity to continue performance, severely affecting the progress, quality, or effectiveness of the package, then only the violating member(s) shall be considered to have failed to complete the contract, while the remaining member(s) shall not be held accountable for such failure.

(2) The determination of net asset value shall be based on the bidder's financial statements. In cases where the bid closing date falls after the end of the bidder's fiscal year (Year Y) but before or within the last day of the third month from the end of Year Y, the net asset value shall be determined based on the financial statements of the preceding year (Year Y-1).

For example: If the bid closing date is March 20, 2024 and the bidder's fiscal year ends on December 31, the bidder's net asset value shall be determined based on the 2022 financial statements.

For individual business households, this criterion is not applicable.

(3) In case the bidder has been established for fewer years than the number required in the bidding documents, the average annual revenue (excluding VAT) shall be calculated based on the number of years the bidder has been established. In such cases, if the average annual revenue (excluding VAT) meets the required value stated in the bidding documents, the bidder shall not be disqualified and will continue to be evaluated.

For individual business households, submission of financial statements is not mandatory, but the bidder must provide supporting documents proving revenue corresponding to their tax obligations.

If the bid closing date falls after the end of the bidder's fiscal year (Year Y) but before or within the last day of the third month from the end of Year Y, the requirement for submitting financial statements shall apply to the years preceding Year Y (i.e. Year Y-1, Year Y-2, etc.).

Example 1: If the bid closing date is March 20, 2024, and the bidder's fiscal year ends on December 31, and the bidding documents require submission of financial statements for the last 3 years, then the bidder must submit financial statements for the years 2020, 2021, and 2022.

Example 2: The required average annual revenue (excluding VAT) is calculated based on the last 3 fiscal years prior to the bid closing date. If the bid closing date is November 15, 2024, the bidder must submit financial statements for 2021, 2022, and 2023. If the bidder was established in 2022 and the average revenue of 2022 and 2023 meets the required value, the bidder shall continue to be evaluated.

(4) For contracts in which the bidder participated as a Joint venture member or subcontractor, only the portion of the contract performed by the bidder shall be taken into account.

(5) In the event that a bidder fails to provide the required commitments, they shall be permitted to supplement such documents during the Bid Evaluation process. Should the bidder fail to provide the requested commitments within a reasonable period as specified by the Owner, their Bid shall be deemed non-responsive regarding the capacity for warranty, provision of spare parts, or other after-sales services, and shall consequently be rejected.

CRITERIA TABLE FOR EVALUATION OF BIDDER'S QUALIFICATIONS AND EXPERIENCE

Table No.02

(For the bidders who are manufacturers ⁽¹⁾ of goods within the scope of the bidding package)

Qualifications and Experience Criteria			Compliance requirements			Documents to be submitted
No.	Description	Requirement	Independent bidder	Joint venture		
				Total Joint venture members	Each Joint venture member	
1	History of Non-Completion Contract due to the Bidder's fault	From January 1 st , 2023 to the bid closing time, the bidder do not have 02 or more non-completed contracts (supply of goods, EPC, EP, PC, or turnkey contract) due to the Bidder's fault ⁽¹⁾ .	Satisfy	Not applicable	Satisfy	Form 06
2	Obligation of tax declaration and tax payment	The Applicant has fulfilled the tax declaration and tax payment obligations of the latest fiscal year prior to the deadline for submission of Applications. The Applicant shall provide documents proving it has fulfilled its corporate income tax declaration and tax payment obligations for the latest fiscal year prior to the deadline for submission of Applications. If the Applicant or member of Consortium are Vietnamese enterprise, it shall submit one of the following documents: - Tax declaration (or notice of tax payment from the tax authority for business households) and Payment Slip with confirmation from the tax authority printed from the Electronic Tax System; or - Tax declaration (or notice of tax payment	Satisfy	Not applicable	Satisfy	Commitments in the Letter of Bid and Identification documents

Qualifications and Experience Criteria		Compliance requirements			Documents to be submitted	
No.	Description	Requirement	Independent bidder	Joint venture		
				Total Joint venture members		Each Joint venture member
		from the tax authority for business households) and confirmation from the tax authority regarding the fulfillment of tax obligations. If the Applicant or a member of the Consortium is a foreign enterprise, it shall submit a confirmation issued by the relevant tax authority or equivalent documents, in accordance with the laws of its country of establishment, certifying the fulfillment of its tax obligations. In case the deadline for submission of Application after the end of the Applicant’s fiscal year (Year Y) and before or on the last day of the third month following the end of Year Y, the requirement for fulfillment of tax declaration and tax payment obligations shall apply to the fiscal year preceding Year Y (Year Y-1). (For example, if the bid closing date after 31st December 2025 and by 31st March 2026 and the Applicant’s fiscal year ends on 31st December, the Applicant shall be required to demonstrate fulfillment of tax declaration and tax payment obligations for fiscal year 2024.)				
3	Financial capacity					
3.1	Financial Performance ⁽²⁾	Net asset value in the latest fiscal year is positive.	Satisfy	Not applicable	Satisfy	
					Form 07	

Qualifications and Experience Criteria		Compliance requirements			Documents to be submitted	
No.	Description	Requirement	Independent bidder	Joint venture		
				Total Joint venture members		Each Joint venture member
3.2	Average annual turnover (excluding VAT)	(Net asset value = Total assets – Total loans) The average annual revenue (excluding VAT) of the bidder for the 03 ⁽³⁾ latest fiscal years prior to the bid closing time ≥ 56,480.871.991 VND/ 1.826.311,41 EUR	Satisfy	Satisfy	Not applicable	Form 07
4	Capacity of production ⁽⁴⁾	The bidder submit documents to provide capacity of production to meet requirement in one of the following two ways: - The design capacity of plant and production line reaches at least: + Item No.: 1, 2, 3, 5, 6, 12, 13, 14: 0,054/item/product/01 month + Item No.: 4, 8, 9, 11, 26: 0,107/item/product/01 month + Item No.20: 0,161 product/01 month + Item No. 27: 0,214 product/01 month + Item No. 15: 0,268 product/01 month + Item No. 18, 19, 22, 24: 0,429/item/product/01 month + Item No. 23: 0,589 product/01 month + Item No: 21, 25: 0,375/item/product/01 month + Item No. 16: 0,804/product/01 month + Items No 10, 17: 0,857/item/product/01 month + Item No. 7: 3,321 product/01 month	Satisfy	Not applicable	Satisfy (corresponding value in the Joint venture Agreement)	Form 04B

Qualifications and Experience Criteria		Compliance requirements			Documents to be submitted
No.	Description	Requirement	Independent bidder	Joint venture Total Joint venture members	
		or at least: + Item No. 1, 2, 3, 5, 6, 12, 13, 14: 0,652/item/product/01 year + Item No. 4, 8, 9, 11, 26: 1,304/item/product/01 year + Item No. 20: 1,955 product/01 year + Item No. 27: 2,607 product/01 year + Item No. 15: 3,259 product/01 year + Item No. 18, 19, 22, 24: 5,214/item/product/01 year + Item No. 23: 7,17 product/01 year + Item No. 21, 25: 4,563/item/product/01 year + Item No. 16: 9,777 product/01 year + Item No. 10, 17: 10,429/item/product/01 year + Item No. 7: 40,411 product/01 year OR: - The highest production output of 01 month within the last 05 years up to the bidding closing time must reach at least: + Item No. 1, 2, 3, 5, 6, 12, 13, 14: 0,054/item/product + Item No. 4, 8, 9, 11, 26: 0,107/item/product + Item No. 20: 0,161 product			

Qualifications and Experience Criteria		Compliance requirements			Documents to be submitted
No.	Description	Requirement	Independent bidder	Joint venture Total Joint venture members Each Joint venture member	
		+ Item No. 27: 0,214 product + Item No. 15: 0,268 product + Item No. 18, 19, 22, 24: 0,429/ item/product + Item No. 23: 0,589 product + Item No. 21, 25: 0,375/item/product + Item No. 16: 0,804 product + Item No. 10, 17: 0,857/item/product + Item No. 7: 3,321 product Or the highest annual production output within the last 05 years up to the bid closing date must reach at least of: Item No. 1, 2, 3, 5, 6, 12, 13, 14: 0,652/ item/product Item No. 4, 8, 9, 11, 26: 1,304/item/product Item No. 20: 1,955 product Item No. 27: 2,607 product Item No. 15: 3,259 product Item No. 18, 19, 22, 24: 5,214/item/product Item No. 23: 7,17 product Item No. 21, 25: 4,563/ item/product Item No. 16: 9,777 product Item No. 10, 17: 10,429/item/product Item No. 7: 40,411 product (Applicable to Hot Parts)			

Qualifications and Experience Criteria		Compliance requirements			Documents to be submitted
No.	Description	Requirement	Independent bidder	Joint venture Total Joint venture members	
5	Ability to provide warranty, maintenance, upkeep, repair, supply spare parts or provision of after-sales services ⁽⁵⁾	The Bidder shall demonstrate ability to perform the obligations of warranty, maintenance, repair, spare parts supply or provide after-sales services by one of the following methods: - The Bidder commits to having the capacity to independently perform the obligations of warranty, maintenance, repair, spare parts supply or provide after-sales services as required by the Bidding Documents. - The bidder signs a contract principle with a qualified entity that has the capacity to perform the obligations of warranty, maintenance, repair, spare parts supply or provide after-sales services as required in the Bidding Documents	Satisfy	Satisfy	Not applicable
					Bidder's commitment or principle contract.

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Notes:

(1) "Manufacturer" shall be understood as an enterprise/production facility that directly manufactures or is involved in the manufacturing process of the goods, or a subsidiary/parent company responsible for distributing or marketing products manufactured by other companies within the same Group or Corporation.

(2) The net asset value shall be determined based on the Bidder's financial statements. If the bid closing date falls after the end of the Bidder's fiscal year (year Y) and before or on the last day of the third month following the end of year Y, the net asset value shall be determined based on the financial statements of the year preceding year Y (i.e. year Y-1).

Example: If the bid closing date is March 20, 2024, and the Bidder's fiscal year ends on December 31, the net asset value shall be determined based on the financial statements for the year 2022.

(3) In the event that a bidder has been established for a period shorter than that required by the Bidding Documents, the average annual revenue (excluding VAT) shall be calculated based on the number of years the bidder has been in operation. In such cases, if the bidder's average annual revenue (excluding VAT) meets the value threshold specified in the Bidding Documents, the bidder shall still be eligible for further evaluation and shall not be disqualified.

For individual business households, submission of financial statements is not mandatory; however, bidders must provide documentation proving revenue corresponding to their tax obligations.

If the bid closing date is after the end of the bidder's financial year (Year Y) but on or before the last day of the third month following the end of Year Y, the requirement to submit financial statements shall apply to the years preceding Year Y (i.e., Year Y-1, Y-2, etc.).

Example 1: If the bid closing date is March 20, 2024, and the bidder's financial year ends on December 31, and the Bidding Documents require financial statements for the three most recent years, then the bidder must submit financial statements for 2020, 2021, and 2022.

Example 2: If the required average annual revenue (excluding VAT) is to be calculated for the three most recent financial years from the bid closing date, and the bid closing date is November 15, 2024, the bidder must submit financial statements for 2021, 2022, and 2023. If the bidder was established in 2022 but its average revenue for 2022 and 2023 meets the required threshold, the bidder shall still be considered for further evaluation.

(4) In the event that the Bidder is both a manufacturer and a supplier (where some goods or a portion of the goods offered in the Bid Proposal are manufactured by the Bidder, while other goods or the remaining portion are purchased from other manufacturers/suppliers for the package), the Bidder must declare both its manufacturing capacity and its experience in executing similar contracts as specified in Section 4, Table No. 01 of this Chapter. The evaluation of the Bidder's experience shall be conducted based on similar goods supply contracts (corresponding to the portion of goods purchased from other manufacturers/suppliers) and the Bidder's manufacturing capacity (corresponding to the portion of goods self-manufactured for the package)..

he Bidder may utilize documents such as sales invoices, inventory records, etc., to demonstrate the production volume achieved in a single month, and documents verifying the design capacity of the factory or production line to demonstrate manufacturing capacity.

(5) In the event that a bidder fails to provide the required commitments, they shall be permitted to supplement such documents during the Bid Evaluation process. Should the bidder fail to provide the requested commitments within a reasonable period as specified by the Owner, their Bid shall be deemed non-responsive regarding the capacity for warranty, provision of spare parts, or other after-sales services, and shall consequently be rejected.

2.2.Evaluation criteria for key personnel: Not applicable.

Article 3. Technical evaluation criteria

The bid shall be considered technically responsive when it fully meets the following criteria:

No.	Requirements	Responsiveness of the bid	
		Responsive	Non-responsive
1	Scope of supply technical documentation and technical documents proving the compliance of goods: as required by point 3.1, Section 3, Chapter V	Proposed goods shall include all required items and be of the correct type as required, or equivalent, or better; the bidder shall provide full documentation to prove that the proposed goods comply with the requirements as specified in point 3.1, Section 3, Chapter V.	The proposed goods fail to included all required items, do not meet the technical requirements and/or lack supporting documents to prove compliance as stipulated in point 3.1, Section 3, Chapter V of the Bidding Documents. (after clarification of Bidding Proposal requested by Owner- if any)
2	The origin, brand name, and manufacturer of goods specified in the Bidding Proposal shall comply with the provisions of point 3.4, Section 3, Chapter V	The goods have clear and valid origins, brand names, and manufacturers, complying with the provisions of point 3.4, Section 3, Chapter V	The origin, brand name, and manufacturer of goods fail to comply with the provisions of point 3.4, Section 3, Chapter V (after clarification of Bidding Proposal requested by Owner- if any)
3	Delivery time: according to requirement specified in point 3.3 Section 3, Chapter V.	≤ Required time	> Required time
4	Delivery location and delivery terms shall comply with the provisions of point 3.2, Section 3, Chapter V	Goods delivered to the specified location and under conditions complying with point 3.2, Section 3, Chapter V	Delivery location and/or conditions fail to comply with the requirements of Clause 3.2, Section 3, Chapter V (after clarification of Bidding Proposal requested by Owner- if any)
5	Goods, service quality and technical standards as required in point 3.5 Section 3 Chapter V	The Bidder commits that the quality of the goods meets the requirements stipulated in point 3.5, Section 3, Chapter V	No commitment provided, or the commitment on goods quality fails to comply with the requirements under point 3.5, Section 3, Chapter V (after clarification of Bidding Proposal requested by Owner- if any))
6	Documentary evidence of the validity of goods as per point 3.4, Section 3, Chapter V	The Bidder has commitment to provide documents to prove the validity and compliance of the offered goods as required by point 3.4, Section 3, Chapter V.	The Bidder has failed to provide a commitment or the provided commitment not meet the requirements specified in point 3.4, Section 3, Chapter V (after clarification of Bidding Proposal requested by Owner- if any)

No.	Requirements	Responsiveness of the bid	
		Responsive	Non-responsive
			any).
7	Documents proving the manufacturer's experience and capacity, and the capacity to execute the contract as prescribed in Section 4, Chapter V	The Bidder submitted evidence of manufacturer's qualifications and experience per point 4.2, Section 4 Chapter V. The Contractor commits to providing documents proving the contract performance capacity in compliance with the provisions of Section 4.1, Chapter V..	The Bidder has no documents, or the submitted documents fail to demonstrate the manufacturer's qualifications per point 4.2, Section 4 Chapter V " "No commitment provided, or the commitment on contract execution capability fails to comply with point 4.1 Section 4, Chapter V (after clarification of Bidding Proposal as requested by Owner-if any)
8	The warranty period, location, and warranty guarantee as specifying in Section 5, Chapter V.	The Bidder commits to the warranty period, warranty location, and warranty Bond, meet the stipulations set forth in Section 5, Chapter V	The Bidder fails to provide a warranty or the provided warranty does not meet the requirements specified in Section 5, Chapter V. (after clarification of Bidding Proposal as requested by Owner-if any)
9	Intellectual Property as specified in Section 8 Chapter V	The Bidder shall provide a written commitment to defend, indemnify, and hold harmless the Owner against any and all claims and lawsuits regarding intellectual property rights related to the provided, in accordance with the provisions of Section 8, Chapter V.	The Bidder fails to provide a commitment, provides an incomplete commitment, or proposes conditions that limit its indemnification liability. (after clarification of Bidding Proposal as requested by Owner-if any)
	Responsive	All technical requirements are evaluated as responsive	
	Nonresponsive	Any technical requirements are evaluated as non-responsive	

Notes:

Bid shall be considered technically responsive only when the Bidder meets all the specified technical evaluation criteria. If the Bid fails to meet any of the criteria, it shall be considered non-responsive and shall not be considered for further evaluation.

The assessment is based on the Bidding Documents and the clarification between the Owner and the Bidder during the assessment process.

Section 4. Financial evaluation criteria**The Lowest price method:**

The method of determining the lowest price is as follows:

Step 1. Determine the bid price.

Step 2: Correction of Errors and Adjustment of Deviations.

1. Correction of errors refers to the process of rectifying mistakes within a Bid, including arithmetic errors and other discrepancies, which shall be conducted based on the following principles:

a) Arithmetic errors include inaccuracies in addition, subtraction, multiplication, and division performed during the calculation of the Bid Price. For output-based contract, in the event of an inconsistency between the unit price and the total amount, the unit price shall prevail as the basis for correction; however, if there is an obvious displacement of the decimal point in the unit price (by a factor of 10, 100, 1,000, etc.), the total amount shall prevail and the unit price shall be corrected;

b) In the event that the total amount is incorrect due to errors in the addition or subtraction of line item values, the individual line item values shall prevail as the basis for correction.

c) In the event of a discrepancy between the Bid Price in figures and the Bid Price in words, the amount in words shall prevail as the basis for correction, unless the amount in words is meaningless; if the amount in words contains arithmetic errors, the amount in figures shall prevail as the basis for correction after being rectified (if any) in accordance with points (a) and (b) of this Clause.

d) Where the total amount column is fully populated, but the corresponding unit price is missing, the unit price shall be determined by dividing the total amount by the quantity. When a unit price is provided but the total amount column is left blank, the total amount shall be determined by multiplying the quantity by the unit price. If both unit price and total amount are provided for an item but the quantity is blank, the missing quantity shall be determined by dividing the total amount by the unit price for that item. If the quantity determined under this principle differs from the quantity specified in the Bidding Documents, such discrepancy shall be considered a deviation in the scope of supply and shall be adjusted in accordance with Clause 2 of this Article.

d) Errors in Units of Measure: Such errors shall be corrected to comply with the requirements of the Bidding Documents.

2. Adjustment of Deviations in the Scope of Supply:

a) Deviations in the Scope of Supply:

In the event that a bidder lists work items as required in the Bidding Documents but fails to provide a unit price and total amount for one or more of such items, this shall be considered a missing deviation. Such deviation shall be adjusted in accordance with point (b) of this Clause for the purpose of Bid proposal evaluation and ranking.

In the event that a work item specified in the Bidding Documents is not listed in the bidder's Table of Price Bid, it shall be considered an omission in the Bid Proposal and shall be adjusted in accordance with point (c) of this Clause for the purpose of Bid Proposal evaluation and ranking. If a work item specified in the Bidding Documents is listed in the Table of Price Bid but the quantity is less or more than the required amount,

it shall be considered a missing or surplus deviation, respectively, and shall be adjusted in accordance with point (b) of this Clause.

Any work item listed in the bidder's Table of Price Bid that is outside the scope of work specified in the Bidding Documents shall be considered a surplus deviation and shall be adjusted in accordance with point (b) of this Clause.

b) Adjustment of Surplus and Missing Deviations in the Scope of Supply:

In the event that a Bidder's Bid Proposal submits one or more items as specified in point (a) of this Clause and lacks unit prices for such items, the highest unit price quoted for these items among other technically responsive Bid Proposals shall be used as the basis for deviation adjustment. Should none of the technically responsive Bid Proposals provide a unit price, the unit price specified in the package's cost estimate shall be used. In the absence of a cost estimate, the unit prices used to determine the package price shall serve as the basis for adjustment to evaluate and rank Bidders. The adjustment of missing deviations is conducted solely for the purpose of Bid Proposals comparison and ranking.

In the event that a Bidder's Bid Proposal provides a quantity that is less than the requirement specified in the Bidding Documents, the value of the missing work shall be added based on the corresponding unit price provided in that Bid Proposal.

In the event that a Bidder's Bid Proposal provides a quantity that exceeds the requirement specified in the Bidding Documents, the value of the surplus work shall be deducted based on the corresponding unit price provided in that Bid Proposal.

3. In the event that a Bidder provides a letter of discount, the correction of errors and adjustment of deviations shall be carried out based on the Bid Price before the discount is applied. The percentage (%) of missing deviations shall be determined in relation to the Bid Price stated in the Letter of Bid.

4. Application of unit prices for missing deviations for the first-ranked bidder:

In the event that a Bidder's Bid Proposal remains the first-ranked after deviation adjustments under point (b), Clause 2 of this Article, but lacks unit prices for the missing deviations, the proposed contract unit prices for such deviations shall be determined based on the following order of priority: the lowest corresponding unit price among all technically responsive Bid Proposals; the unit price in the package's cost estimate; or the unit price used to determine the package price (in the absence of a cost estimate).

5. Upon completion of the error correction, deviation adjustment, and application of unit prices for missing deviations in accordance with Clauses 1, 2, 3, and 4 of this Article, the Owner shall notify the Bidder in writing of such results. Within 03 working days from the date of receipt of the Owner's notice, the Bidder must provide written confirmation to the Owner accepting the results of the error correction, deviation adjustment, and application of unit prices. If the Bidder does not agree with these results, its Bid Proposal shall be rejected, unless the Owner's correction, adjustment, or application of unit prices is found to be inappropriate or inaccurate.

Step 3: Determination of the Bid Price after error correction and deviation adjustment, minus any discount (if any);

Step 4. Determine the preferential value (if any) according to the provisions of ITB 28.

Step 5: Converting Bid Prices to a single currency for evaluation purposes (if any).

Step 6. Rank the bidders: The Bid Proposal shall be ranked based on the Bid Price after error correction and deviation adjustment, minus discount (if any); determination of domestic preference (if any); and conversion of Bid Prices into a single currency (if any). Bid Proposals shall be compared to identify the lowest evaluated price; the Bidder with the lowest evaluated price shall be ranked first.

Chapter IV. BIDDING FORMS

LETTER OF BID ⁽¹⁾

(Applicable to the bidder who has no discount offer or has a discount offer submitted in a separate Letter of Discount)

Date: ____ [insert date of signing of Letter of Bid]

The package's name: ____ [insert the Package's name according to the Invitation of Bid]

To: ____ [insert the complete and accurate name of the Owner]

After carefully studying the Bidding Documents and revisions thereof (if any) number ____ [insert the number of the revisions (if any)] the Owner published the information on the National Bidding Network System, we, ____ [insert the Bid's name], pledge ourselves to participate in [insert the Package's name] in accordance with the Bidding Document with the total amount ____ [insert the amount in number, in words, and currency] ⁽²⁾ together with the Table of Bid Price.

The time for completion of the Contract is ____ [insert the time required to complete all works/services required under the bidding package]⁽³⁾

We hereby declare that:

1. To participate in only one Bid Proposal for this package as a main Contractor.
2. Not currently undergoing dissolution procedures; not having its enterprise registration certificate, or the registration certificate for cooperatives, unions of cooperatives, or cooperative groups revoked; and not falling into a state of insolvency in accordance with the law on bankruptcy (not undergoing business termination or having its household business registration certificate revoked, in the case of Bidders being household businesses).
3. Not in violation of regulations on ensuring competition in bidding.
4. Having fulfilled all tax obligations for the most recent fiscal year relative to the Bid Closing Time.
5. Not currently under a suspension or debarment from participating in bidding in any country or territory.
6. Not currently under criminal investigation or prosecution (the business owner shall not be criminal prosecution if the Bidder is a household business);
7. Not engaging in any acts of corruption, bribery, collusion, or obstruction, nor any other practices in violation of bidding laws when participating in this procurement package.
8. Within a period of 3 (three) years prior to the Bid Closing Time, the Bidder must not have any personnel (who were under an employment contract with the Bidder at the time of the violation) convicted by a Court for violating bidding regulations with serious consequences under Criminal Law for the purpose of winning a bid for said Bidder.

9. In the event of being awarded the contract, the Bid Proposal and any supplemental documents or clarifications thereof shall constitute a binding agreement between the both parties until a formal contract is executed.

10. All information provided herein is truthful to be best of our knowledge.

If our Letter of Bid is accepted, we shall provide the Performance Security in accordance with ITB 38 of the Bidding Documents.

This Letter of Bid takes effect within ____⁽⁴⁾ days, from ____⁽⁵⁾ [date]

Legal representative of the bidder⁽⁶⁾

[Full name, position, signature and seal]⁽⁷⁾

Notes:

- (1) The bidder must provide sufficient and accurate information including names of the Purchaser's representative and the bidder, effective period of the Applications, which bears the signature and seal (if any) and of the bidder's legal representative.
- (2) The Bid Price mentioned in the Letter of Bid shall be detailed, specified in both number and words, and in conformity with the total Bid Price mentioned in the Grand Total. There shall be only one Bid Price which does not cause any disadvantage conditions to the Owner or the Owner's Representative.
- (3) The contract duration mentioned in the Letter of Bid shall conform to the Bid and Schedule of Construction in the Bid.
- (4) Insert number of validity days. Effective period of the Applications is from the deadline for submission of Applications to its expiration date as prescribed in Part I. Instruction to the bidder. The period of time from the deadline time for the submission of Applications to 24:00 of the deadline date is considered 01 day.
- (5) Insert the Bid Closing Time as prescribed in Clause 21.1 of the BDS.
- (6) If the bidder's legal representative authorizes his/her subordinate to sign the Letter of Bid, a Power of Attorney (Form No. 05 provided in this Part) must be enclosed. If the company's charter or another document permits such subordinates to sign the Letter of Bid, such document shall be enclosed (In this case, the Power of Attorney is not required). Regarding Joint Venture, the Letter of Bid shall be signed by a legal representative of each Joint Venture member or the head of the Joint Venture, unless otherwise provided in the Joint Venture Agreement in accordance with Form No. 02 of this Chapter, whereby the members agree to authorize the lead member to sign the Bid Submission Form. Each member of the Joint Venture may give authorization similarly to an independent bidder. If successful, the bidder must present certified true copies of these documents to the Owner before contract conclusion. If the information provided is found to be inaccurate, the bidder will be considered fraudulent as specified in ITB 4.

(7) If a foreign the bidder has no seal, there must be a certification issued by a competent agency that the signature in the Letter of Bid and any other documents of the Applications belongs to its legal representative.

LETTER OF BID ⁽¹⁾

(Applied for the bidder who has a discount offer in Letter of Bid)

Date: _____ [insert date of signing of Letter of Bid]

The package's name: [insert the Package's name according to the Invitation of Bid]

Project's name: [insert the project's name specified in Invitation of Bid]

To: _____ [insert the complete and accurate name of the Owner's Representative as specified in **BDS 1.1**].

After carefully examining the Bidding Document and addendum No. _____ [insert the number of the addendum (if any)] the Owner shall publish the information on the National Bidding Network System, we, _____ [insert the bidder's name], pledge ourselves to perform _____ [insert the package's name] in accordance with the Bidding Document with the contract duration of _____ [insert the total performance duration of all the work as required by the package] and with the total amount _____ [insert the amount in figures, in words, and currency] ⁽²⁾ together with the Table of bid price.

In addition, we voluntarily offer a discount of bid price with an amount _____ [insert the discount amount in figures, in words and in currency]

The bid price after deducting discount is: _____ [insert the amount in figures, in words and in currency] ⁽³⁾.

The time for completion of the Contract is _____ [insert the time required to complete all works/services required under the bidding package] ⁽⁴⁾

We hereby declare that:

1.To participate in only one Bid Proposal for this package as a main Contractor.

2.Not currently undergoing dissolution procedures; not having its enterprise registration certificate, or the registration certificate for cooperatives, unions of cooperatives, or cooperative groups revoked; and not falling into a state of insolvency in accordance with the law on bankruptcy (not undergoing business termination or having its household business registration certificate revoked, in the case of Bidders being household businesses).

3.Not in violation of regulations on ensuring competition in bidding.

4.Having fulfilled all tax obligations for the most recent fiscal year relative to the Bid Closing Time.

5.Not currently under a suspension or debarment from participating in bidding in any country or territory.

6.Not currently under criminal investigation or prosecution (the business owner shall not be criminal prosecution if the Bidder is a household business);

7. Not engaging in any acts of corruption, bribery, collusion, or obstruction, nor any other practices in violation of bidding laws when participating in this procurement package.
8. Within a period of 3 (three) years prior to the Bid Closing Time, the Bidder must not have any personnel (who were under an employment contract with the Bidder at the time of the violation) convicted by a Court for violating bidding regulations with serious consequences under Criminal Law for the purpose of winning a bid for said Bidder.
9. In the event of being awarded the contract, the Bid Proposal and any supplemental documents or clarifications thereof shall constitute a binding agreement between the both parties until a formal contract is executed.
10. All information provided herein is truthful to be best of our knowledge.

If our Letter of Bid is accepted, we shall provide the Performance Security as prescribed in ITB 38 of the Bidding Document.

This Letter of Bid takes effect within ____⁽⁵⁾ days, from ____ [date]⁽⁶⁾.

Legal representative of The bidder⁽⁷⁾

[Full name, position, signature and seal⁽⁸⁾]

Notes:

- (1) The bidder shall provide sufficient and accurate information including names of the Owner's Representative and the bidder, effective period of the Bid, which bears the signature and seal (if any) and of the bidder's legal representative.
- (2) The Bid Price mentioned in the Letter of Bid shall be detailed, specified in both number and words, and in conformity with the total Bid Price mentioned in the Grand Total. There shall be only one Bid Price which does not cause any disadvantage conditions to the Owner or the Owner's Representative.
- (3) The discount is whether applicable to the package or one or several work items (specifying the work items eligible for discounts).
- (4) The contract duration mentioned in the Letter of Bid shall conform to the Bid and Schedule of Construction in the Bid.
- (5) Insert number of validity days. Effective period of the Applications is from the deadline for submission of Applications to its expiration date as prescribed in Part I. Instruction to the bidder. The period of time from the deadline time for the submission of Applications to 24:00 of the deadline date is considered 01 day.

(6) Insert the Bid Closing Time as prescribed in Clause 21.1 of the BDS.

(7) If the bidder's legal representative authorizes his/her subordinate to sign the Letter of Bid, a Power of Attorney (Form No. 05 provided in this Part) must be enclosed. If the company's charter or another document permits such subordinates to sign the Letter of Bid, such document shall be enclosed (In this case, the Power of Attorney is not required). Regarding Joint Venture, the Letter of Bid shall be signed by a legal representative of each Joint Venture member or the head of the Joint Venture, unless otherwise provided in the Joint Venture Agreement in accordance with Form No. 02 of this Chapter, whereby the members agree to authorize the lead member to sign the Bid Submission Form. Each member of the Joint Venture may give authorization similarly to an independent bidder. If successful, the bidder must present certified true copies of these documents to the Owner before contract conclusion. If the information provided is found to be inaccurate, the bidder will be considered fraudulent as specified in ITB 4.

(8) If a foreign bidder has no seal, it shall furnish a certification issued by a competent agency that the signature in the Letter of Bid and any other documents of the Bid belong to its legal representative.

JOINT VENTURE JOINT VENTURE AGREEMENT ⁽¹⁾

[Location and date] _____

Package: [insert name of the package]

Project's name: _____ [insert the project's name]

Pursuant to ⁽²⁾ _____ [the Law on Bidding No. 22/2023/QH15 dated June 23, 2023];Pursuant to ⁽²⁾ _____ [the Government's Decree No. 214/2025/ND-CP dated August 4, 2025 on implementation of some articles on contractor selection of the Law on Bidding];

In response to Bidding Document for _____ [insert name of package] dated _____ [insert date written on the Bidding Document];

Representatives of signatories to the Joint venture Joint venture agreement include:

Name of member _____ [insert name of each Joint venture Joint venture's member]

Mr./Ms. _____

Position: _____

Address: _____

Phone number: _____

Fax: _____

Email: _____

Account: _____

TIN: _____

Power of Attorney No. _____ dated _____ (in case of authorization).

The parties have reached a consensus on entering into a Joint venture Joint venture agreement with the following contents:

Article 1. General rules

1. Parties voluntarily establish this Joint venture Joint venture to participate in the process of bidding for _____ [insert name of package] of _____ [insert name of project].
2. Official name of the Joint venture Joint venture used in every transaction related to the package with the consent of all parties:

- Pay damages to other partners in the Joint venture;
- Pay damages to the Owner as prescribed by the contract;
- Incur other disciplinary actions [specify the action].

All parties unanimously assign to be jointly and severally liable for the execution of

[insert name of package] of [insert name of project] as follows:

- All parties unanimously authorize _____ [insert name of a partner] as the leading partner (leader) of the Joint venture who represents the Joint venture to perform the following tasks ⁽³⁾:

- [Sign the Letter of Bid].
- Sign documents with the Owner's Representative during the shortlisting processing, including the request for Clarification of Bidding Document and Clarification of Bid; sign requests for Bid withdrawal, modification or substitutions;
- Provide Bid Security for the Joint venture;
- Participate in contract negotiation and finalization;
- Sign complaint letter (if any);
- Perform other tasks except for contract conclusion: _____ [specify other tasks (if any)].

2. Tasks of Joint venture Joint venture's members with the consent of all parties are specified in the table below ⁽⁴⁾:

No.	Name	Tasks	Proportion value to bid price
1	Name of leading member	- _____ - _____	- _____ % - _____ %

2	Name of second member		- _____ - _____	- _____% - _____%
...	...			
	Total		All tasks of the package	100%

The Joint venture commits to complete all requirements and obligations of the EPC contract.

Article 3. Effect of Joint venture Joint venture agreement

1. The Joint venture Joint venture Joint venture agreement takes effect from the day on which it is signed.
2. The Joint venture agreement expires in the following cases:
 - All parties have fulfilled their duties and finalize the contract;
 - The agreement is unanimously terminated by all parties;
 - The Joint venture is not awarded the contract;
 - The bidding for _____ [insert name of the package] of _____ [insert name of the project] is cancelled as notified by the Owner's Representative.

The Joint venture Joint venture agreement is made into _____ copies with same legal validity, each party keeps _____ copies.

LEGAL REPRESENTATIVE OF LEADING MEMBER

[Full name, position, signature and seal]

LEGAL REPRESENTATIVE OF MEMBER

[Full name, position, signature and seal of each Joint venture's partner]

Notes:

- (1) The bidder is noted that the project's name and package's name shall be clarified accurately and sufficiently as prescribed in **BDS 1.2.**
- (2) Update legislative documents in force.
- (3) Area of authorization includes one or multiple tasks above.
- (4) The Bidder shall clearly specify the particular scope of work and the estimated corresponding value to be performed by each member of the joint venture, as well as the joint and several responsibilities of each member, including the lead member. The division of work within the joint venture must be based on the items listed in the Price Schedule (as per Form No. 10.1A of this Chapter) or based on the tasks within the production process of the items in the Price Schedule. No division shall be made for work that does not fall under these items or is not part of the production process of such items.

BID SECURITY ⁽¹⁾

(Applicable to Independent Bidders)

Beneficiary: [insert name and address of the Owner's Representative as specified in Section 1.1 BDS]**Date of issue:** [insert date of issue]**BID SECURITY NO.** [insert number of the Bid Security]**Guarantor:** [insert name and address of issuing bank, if it is not written in the title]

We have been informed that [name of the bidder]⁽²⁾ (hereinafter called "the bidder") has submitted to participate in the bid for the execution of [name of package] of [name of project] under Invitation to Bid.

We hereby act as a guarantee for the bidder to participate in the bid for this package with an amount of [amount in figures, in words and currency].

This Guarantee takes effect within [days, from [date]]⁽⁴⁾.

At the request of the bidder, we, as the Guarantor, hereby undertake unconditionally and irrevocably to pay you, Beneficiary, any sum or sums not exceeding in total an amount of [amount in figures] ([amount in words]) upon receipt by us of your first demand in writing accompanied by a written statement stating that the bidder is in breach of its obligation(s), because the bidder:

1. After the bid closing time and during the validity period of the Bid, the Bidder submits a written withdrawal of the Bid or refuses to perform one or more tasks as proposed in the Bid as required by the Bidding Documents;
2. The Bidder commits a violation under Article 16 of the Law on Bidding or breaches other bidding laws, resulting in bid cancellation under Points d and d, Clause 1, Article 17 of the Law on Bidding;
3. The Bidder fails to provide the performance security as stipulated in Article 68 of the Law on Bidding;
4. The Bidder fails or refuses to proceed with document verification within 10 working days from the date of receiving the verification request, or completes the verification but refuses or fails to sign the verification record, except in cases of force majeure;

5. The Bidder fails or refuses to finalize the contract or framework agreement within 20 days from the date of receiving the notice of bid winning from the Owner, except in cases of force majeure;
6. The Bidder fails or refuses to sign the contract or framework agreement within 20 days from the date of contract or framework agreement finalization, except in cases of force majeure.
7. The Bidder fails to provide a Performance Security in accordance with the provisions of Section 41.1 - Instructions to Bidders (ITB) of the Bidding Documents

If any Joint venture's member violates regulations of law leading ineligible for Bid Security return as prescribed in ITB 18.5, Chapter I – Instructions to The bidders, the Bid Security of all Joint venture's members shall be revoked.

Consequently, any demand for payment under this guarantee shall be received by us at the address on or before that date.

Legal representative of Bank

[Full name, position, signature and seal]

Notes:

- (1) Applicable to Bid Security in the form of Bid Guarantee issued by a credit institution or a branch of foreign bank established under Vietnamese law. This form is encouraged to be used, if another form that violates any requirements as set out in ITB 18.3 is used, the Bid Security shall be considered invalid.
- (2) The bidder may have one of the following names:
 - Name of the Joint venture, for example The bidder A and The bidder B enter into a Joint venture to make a Bid, their name shall be “Joint venture A + B”;
 - Name of the Joint venture's member who is in charge of the Bid Security for the Joint venture, for example: Joint venture A + B + C makes a Bid, if their Joint venture agreement assigns The bidder A to furnish a Bid Security for the Joint venture, the Joint venture's name shall be “The bidder A (on behalf of Joint venture A + B + C)”;
 - Name of every Joint venture's member separately furnishing the Bid Security.
- (3) Insert as prescribed in **BDS 18.2.**
- (4) Insert the deadline date as prescribed in **BDS 21.1.**
- (5) Application to Joint venture.

BID SECURITY⁽¹⁾

(Applicable to Joint venture Bidders)

Beneficiary (Guaranteed Party): ___ [insert name and address of the Owner as specified in **BDS 1.1**]**Date of Issue of Guarantee:** ___ [insert date of issuance]**Bid Security No.:** ___ [insert reference number of the Bid Security]**Guarantor:** ___ [insert name and address of issuing entity, if not stated in the letterhead]

We have been informed that the Principal, ___ (hereinafter called "the Bidder")⁽²⁾, intends to submit a bid for the execution of the package: ___ [insert name of the package] under the project: ___ [insert name of the project], pursuant to the Invitation to Bids No.: ___ [insert the number of the Invitation to Bid].

We, as Guarantor, hereby undertake to guarantee the Bidder's participation in this bidding package for an amount of ___ [insert amount in figures, in words, and the currency].

This guarantee shall be valid for ___⁽³⁾ days from ___⁽⁴⁾.

At the request of the Bidder, we, the Guarantor, hereby irrevocably and unconditionally commit to pay the Beneficiary an amount up to ___ [insert amount in figures, in words, and the currency] upon receipt of a written demand from the Beneficiary, in the event that the Bidder:

1. Withdraws its bid or refuses to carry out any of the proposed work stated in the bid after the bid closing time and during the bid validity period, as required by the Bidding Documents;
2. Violates the provisions of Article 16 of the Law on Bidding or breaches procurement laws resulting in cancellation of the bid in accordance with Points (d) and (d) Clause 1, Article 17 of the Law on Bidding;
3. Fails to provide the performance security as stipulated in Article 68 of the Law on Bidding;
4. Fails or refuses to finalize the contract or framework agreement within 20 days from the receipt of the bid-winning notice, except for force majeure cases;
5. Fails or refuses to sign the contract or framework agreement within 20 days from completion of contract negotiation, except for force majeure cases;

6. If any member of the Joint venture ____ [insert full name of the Joint venture] violates the legal regulations resulting in the bid security not being refundable under ITB Clause 18.5, the bid securities of all Joint venture members shall be non-refundable.

If the Bidder is awarded the contract, this security shall cease to be valid upon the signing of the contract and submission of the performance Security in accordance with the contract terms.

If the Bidder is not awarded the contract, this Bid security shall cease to be valid upon our receipt of a copy of the notification of the bid result or 30 days after the expiration of the bid validity period, whichever is earlier.

Any claim under this guarantee must be submitted to our office on or before the expiry date of this guarantee. We hereby irrevocably and unconditionally undertake to pay the Owner any amount within the limit of the guarantee amount stated above upon receipt of the Owner's claim.

Legal representative of Bank
[Full name, position, signature and seal]

Notes:

(1) A bid security shall be considered non-compliant if it violates any of the following requirements: the value is lower than required, the validity period is shorter than that specified in **BDS** 18.2, the beneficiary name is incorrect, the document is not original, it lacks a valid signature, it is signed prior to the issuance of the Bidding Documents by the Owner, or it includes any condition detrimental to the Owner.

(2) The name of the bidder may fall into one of the following cases:

- The name of the entire Joint venture (JV), for example: if Joint venture A + B participates in the bid, the bidder's name shall be written as "Joint Venture A + B"
- The name of the member responsible for providing the bid security for the entire joint venture or for other members within the joint venture. For example, if Joint Venture A + B + C participates in the bid: In the event that the joint venture agreement assigns Member A to provide the bid security for the entire joint venture, the bidder's name shall be stated as: 'Member A (on behalf of Joint Venture A + B + C)'. In the event that the joint venture agreement assigns Member B to provide the bid security for Members B and C, the bidder's name shall be stated as: 'Member B (on behalf of Members B + C)'
- The name of a JV member submitting its own bid security separately;
- In the case where the JV agreement does not assign specific responsibility for bid security to any member but the combined bid securities

of all JV members attached in the bid meet the requirements of the Bidding Documents, the bid shall still be evaluated as compliant in terms of bid security value.

(3) Enter in accordance with the validity period specified in ITB Clause 18.2.

(4) Enter the bid closing date as stated in the Invitation to Bid. The bid security validity period shall be calculated from the bid closing date until the last day of validity (the guarantee is valid through that final day without needing to last until the end of the 24-hour period of that day).

(5) If the bid security fails to include one or more of the required commitments as listed above, it shall be deemed to include conditions that are unfavorable to the Owner pursuant to ITB Clause 18.3, and the bid security shall be considered non-compliant.

SIMILAR CONTRACTS

(applicable to commercial Bidders)

Contract Name and Number	[insert full name and reference number of the contract]
Date of Contract Signing	[insert day, month, year]
Date of Completion	[insert day, month, year]
Contract Value ⁽³⁾	[insert total contract value and the original currency] - Equivalent to ____ VND
If a Joint venture member	[insert description of work and percentage/value] - Equivalent to ____ VND
Project Name / Procurement Estimate	[insert full name]
Owner's Name	[insert full legal name]
Address	[insert full address, tel/fax incl. country & area codes, email address]
Telephone / Fax	
E-mail	
1. Type of Goods	[insert description]
2. Category / Field of Goods	[insert category/field]
3. HS Code	[insert HS code, if applicable]
4. Executed Contract Value(3)	[insert executed value based on acceptance/liquidation]
5. Scale of Implementation	[insert scale info]
6. Other Characteristics	[insert additional info]

Notes:

(1)

(2) The bidder shall specify similar characteristics of the similar contracts to demonstrate their responsiveness.

(3) If the contract value is not calculated in VND, it shall be converted into VND according to the exchange rate stipulated in point 2.1, Chapter III, to serve as the basis for evaluation.

The Bidder shall attach to its Bid Proposal copies of documents related to such contracts (including Contracts, Inspection and Acceptance Certificates/Contract liquidations, Invoices, or Owner's Certifications regarding the completion of contracts, as specified in the table above).

CAPACITY OF MANUFACTURER

(For Bidder to be manufacturer of goods)

Name of Bidder: [full name and address of Applicant].

Number of plants: [fill number of plants]

For each plants the Applicant stipulate the following contents:

Name of plant/ mine	[Name of plant/ mine]
Address	[Address]
License	[No, date, issued competent authority of license regarding to exploitation, manufacturing, processing, investment]
Total investment value	[Total investment value]
Design Capacity	[Design Capacity]
Actual Capacity	[Actual Capacity in recent year, metric ton per month, metric ton per year]
Manufacturer of criteria	[Manufacturer of criteria]
Quantity of employees	[Quantity of employees]
Other information	

Legal representative of Applicant
[Full name, position, signature and seal]

Note:

- ⁽¹⁾Manufacturer means the enterprise/ entity to manufacture goods by itself or join in the process to manufacture goods; the subsidiaries or parent companies responsible for distribution produced by other parent-companies, other subsidiaries in a group or a corporation.
- The bidder shall submit commercial invoice or quantity of stock of goods or equivalent documents to prove its production capacity.

POWER OF ATTORNEY ⁽¹⁾

[Location and date] _____

I am _____ [insert name, ID/passport number, position of The bidder's legal representative], the legal representative of _____ [insert name of The bidder] at _____ [insert address of The bidder] hereby authorizes _____ [insert name, ID/passport number, position of authorized person] to perform the following tasks during the participation in the process of bidding for _____ [insert name of the package] of _____ [insert name of the project] held by _____ [insert name of the Owner's Representative]:

- [Sign the Letter of Bid;
- Sign the Joint venture agreement (if any);
- Sign documents with the Owner's Representative during the shortlisting processing, including the request for Clarification of Bidding Document and Clarification of Bid; sign requests for withdrawal, modification or substitutions of Bid;
- Participate in contract negotiation and finalization;
- Sign complaint letter (if any);
- Sign contract with the Owner if the bidder is awarded the contract.] ⁽²⁾

The authorized person only performs the tasks within the area of competence of a legal representative of _____ [insert name of The bidder]. _____ [insert name of The bidder's legal representative] is totally responsible for the tasks performed by _____ [insert name of authorized person] within the authorization scope.

The Power of Attorney is effective from _____ [date] to _____ [date] ⁽³⁾ and is made into _____ copies with the same legal validity. _____ copies are kept by the authorizer, _____ copies are kept by the authorized person and _____ copies are kept by the Owner's Representative.

Authorized person

[Full name, position, signature
and seal]

Authorizer

[Full name, position, signature and seal of
the legal representative]

Notes:

- (1) The original copy of the Power of Attorney shall be sent to the Owner's Representative in conjunction with the Letter of Bid as prescribed in ITB 19.3. The bidder's legal representative may authorize their deputies, subordinates, directors of branches, heads of representative offices of the bidder to perform the tasks on behalf of the bidder. The authorized person may use the seal of the bidder or their seal. The authorized person shall not authorize another person.
- (2) Area of authorization includes one or multiple tasks above.
- (3) Insert the effective date and expiration date of the Power of Attorney in conformity with the bidding process.

HISTORY OF NON-COMPLETED CONTRACTS FOR SUPPLY OF GOODS, EPC, EP, PC, OR TURNKEY CONTRCT IN THE PAST DUE TO BIDDER'S DEFAULT⁽¹⁾

The bidder's name: _____

Date: _____

Joint venture Joint venture's member name (if any): _____

Past Non-Completed contract of Supply of Goods, EPC, EP, PC, and Turnkey Contracts due to Bidder's Default as per Section 2.1, Chapter III

☐ Having no or only one (01) non-completed contract (including Supply of Goods, EPC, EP, PC, or Turnkey contracts) due to the bidder's default since January 1st,----- [Insert year] in accordance with evaluation criterion 1 of the Evaluation Criteria for Capacity and Experience under Section 2.1, Chapter III.

☐ Having two (02) or more non-completed contracts (including Supply of Goods, EPC, EP, PC, or Turnkey contracts) due to the bidder's default since January 1st, ----- [Insert year] in accordance with evaluation criterion 1 of the Evaluation Criteria for Capacity and Experience under Section 2.1, Chapter III.

Year	Unfinished tasks in the contract	Description of contract	Total value of contract (current value, currency unit, exchange rate, equivalent value in VND)
		Description of contract Owner's name: Address: Reasons for contract non-fulfillment:	

Notes:

(1) The bidder shall declare accurately and truthfully history of contract non-fulfillment; any contract non-fulfillment being not declared shall be considered "fraudulent" and rejected.

Regarding Joint venture Joint venture, each Joint venture Joint venture's member shall declare information using this Form.

FINANCIAL SITUATION OF THE BIDDER ⁽¹⁾

The bidder's name: _____

Date: _____

Joint venture Joint venture's member name (if any): _____

	Financial Data for Previous ____ Years		
	Information from Balance Sheet		
	Year 1:	Year 2:	Year 3:
Total Assets			
Total Liabilities			
Net Worth			
Annual Revenue (Before Taxes)			
Average Annual Revenue (Before Taxes) ²			
Profits Before Taxes			
Profits After Taxes			

Notes:

(1) Regarding Joint venture Joint venture, each Joint venture Joint venture's member shall declare information using this Form.

(2) To determine the average annual revenue (excluding VAT), the contractor divides the total revenue of the years (excluding VAT) by the number of years based on the information provided.

Annual revenue is calculated by the total revenue in the financial report of that year (excluding VAT).

Average annual revenue (excluding VAT) = total revenue of each year (excluding VAT) as required by the Bid/number of years.

In case the newly established contractor does not have enough years as required by the Bid, the average annual revenue (excluding VAT) is calculated based on the number of years for which the contractor has financial data.

The Bidder shall attach to the Bid a copy of the financial statements for the last three years (2023–2025): Financial statements (including all relevant notes, and income statements) for the years as indicated above, subject to the following conditions:

1. All such documents reflect the financial situation of the bidder or Joint venture Joint venture's member, and not sister or parent companies.

2. financial statements shall be completed, including all notes to the financial statements as prescribed
3. Financial statements shall correspond to accounting periods already completed, attached are certified true copies (or equivalent) one of the following documents:
 - Inspection record of tax declaration;
 - Tax statement (VAT and enterprise income tax) whose time of submitting certified by tax authority;
 - Documentary evidence on electronic tax declaration by the bidder;
 - Certification of tax liability issued by the tax authority (certifying amount paid in the whole year);
 - Auditor's report (if any);
 - Other documents.

SCOPE OF GOODS OF SUBCONTRACTORS

(Applied for related service)

No	Name of subcontractor ⁽²⁾	Scope of work ⁽³⁾	Volume ⁽⁴⁾	Estiamted % value ⁽⁵⁾	Contract/Agreement concluded with subcontractor ⁽⁶⁾
1					
2					
3					
4					
...					

Notes:

(1) In case of employment of subcontractor, then fill in this form.

(2) Bidders indicate name of subcontractors. in case of not defining name of subcontractors, Bidders don't declare this column but only declare in the column "Scope of work". If Bidders wins the bid, when mobilizing subcontractors to perform the declared work, it must be approved by the Owner.

(3) Bidders indicate name of scope of work for subcontractors.

(4) Bidders indicate volume of work items for subcontractors.

(5) Bidders indicate value of work items performed by subcontractor(s) as percentage of the Bid Price.

(6) Bidders indicate number of contract/agreement, enclosed with the scan of such document; In case of not defining name of subcontractors, leave this column blank.

**LIST OF SUBSIDIARIES AND MEMBER COMPANIES DELIVERING WORK
IN THE BIDDING PACKAGE**

No	Name of subsidiary company, associate company ⁽²⁾	Work performed in the package ⁽³⁾	Proportion of value to bid price ⁽⁴⁾	Notes
1				
2				
...				

Notes

(1) If the Bidder is a parent company (e.g. a corporation), it shall declare specific tasks assigned to subsidiary companies, associate companies. The qualification of the Bidder shall be evaluated according to the value and volume of work performed by the parent company, subsidiary companies, and associate companies. If the Bidder is not a parent company, this Form shall not be used.

(2) Indicate name of the subsidiary companies, associate companies.

(3) Indicate work performed by the subsidiary companies, associate companies.

(4) Indicate proportion of value of work performed by the subsidiary companies, associate companies to the bid price.

SCHEDULE OF DELIVERY

No.	List of goods	Unit	Quantity	Delivery Location	Delivery time proposed by Bidders (Day)
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					
3					
...					

Notes:

The goods must be delivered within the required time in the Bidding Document. Bidders declare an earlier delivery date will not be given priority and not be disqualified. Bidders declare a delivery date later than the required time will be disqualified.

PROPOSAL FOR GOODS OF BIDDERS

No.	Goods	Code	Brand	Year of manufacture	Origin (Country, Territory)	Manufacture	Configuration , basic technical features	Unit	Quantity	HS code (If any)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Good 1									
2	Good 2									
...										
n	Good n									

TABLE OF BID PRICE

No.	List of goods	Code/ type/ serial	Origin (Country/ Territory)	Manufacture	Unit	Quantity	The unit price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Total Price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Unit price for transportation, insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total price for transportation , insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse (11) = (7) x (10)	Total of Bid price (*) (12) = (9)+(11)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)=(7)x(8)	(10)	(11) = (7) x (10)	(12) = (9)+(11)
I	HOT PARTS										
1.	Turbine vane row 3				pcs	1					
2.	Turbine vane row 3				pcs	1					
3.	Turbine vane row 4				pcs	1					
4.	Turbine vane row 4				pcs	2					
5.	Turbine vane row 4				pcs	1					
6.	Turbine blade row 3				pcs	1					
7.	Turbine blade row 3				pcs	62					
8.	Turbine blade row 4				pcs	2					
9.	Seal ring between IC & Rotor				pcs	2					
10.	Burner insert (Insert ring)				pcs	16					

No.	List of goods	Code/ type/ serial	Origin (Country/Territory)	Manufacture	Unit	Quantity	The unit price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Total Price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Unit price for transportation, insurance, and customs services to complete import procedures and deliver the goods to the Owner's warehouse	Total price for transportation, insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total of Bid price (*)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)=(7)x(8)	(10)	(11) = (7) x (10)	(12) = (9)+(11)
11.	Fuel Oil burner complete				set	2					
12.	Compressor Stationary Blade Ring Stage 1				set	1					
13.	Compressor Stationary Blade Stage 2				set	1					
14.	Compressor Stationary Blade Stage 3				set	1					
15.	Compressor Stationary Blade Stage 5				pcs	5					
16.	Compressor Stationary Blade Stage 6				pcs	15					
17.	Compressor Stationary Blade Stage 7				pcs	16					
18.	Compressor Stationary Blade Stage 9				pcs	8					
19.	Compressor Stationary Blade Stage 10				pcs	8					

No.	List of goods	Code/ type/ serial	Origin (Country/Territory)	Manufacture	Unit	Quantity	The unit price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Total Price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Unit price for transportation, insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total price for transportation, insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total of Bid price (*)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)=(7)x(8)	(10)	(11) = (7) x (10)	(12) = (9)+(11)
20.	Compressor Stationary Blade Stage 11				pcs	3					
21.	Compressor Stationary Blade Stage 12				pcs	7					
22.	Compressor Stationary Blade Stage 13				pcs	8					
23.	Compressor Stationary Blade Stage 14				pcs	11					
24.	Compressor Stationary Blade Stage 15				pcs	8					
25.	Compressor Stationary Blade Stage 16				pcs	7					
26.	BURNER Assembly				set	2					
27.	Swirler for FUEL GAS BURNER				pcs	4					
II	CONSUMABLES										
28.	Ball Thrust Bearing 51100				pcs	4					
29.	Sliding Block				pcs	1					

No.	List of goods	Code/ type/ serial	Origin (Country/ Territory)	Manufact- ure	Unit	Quantity	The unit price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Total Price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Unit price for transportation, insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total price for transportation , insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse (11) = (7) x (10)	Total of Bid price (*)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)=(7)x(8)	(10)	(11) = (7) x (10)	(12) = (9)+(11)
30.	Ball thrust bearing (Control sleeve)				pcs	2					
31.	Bolt				pcs	2					
32.	Bushing				pcs	1					
33.	Bushing				pcs	2					
34.	CAP NUT				pcs	1					
35.	COMPRESSION SPRING				pcs	2					
36.	COMPRESSION SPRING				pcs	3					
37.	COMPRESSION SPRING				pcs	2					
38.	COMPRESSION SPRING				pcs	1					
39.	COMPRESSION SPRING				pcs	1					
40.	COMPRESSION SPRING				pcs	1					
41.	COMPRESSION SPRING				pcs	1					
42.	Cotter Pin 2x25				pcs	2					
43.	Cotter Pin				pcs	4					
44.	Diaphragm Seal				pcs	2					
45.	Feedback Cone				pcs	2					

No.	List of goods	Code/ type/ serial	Origin (Country/Territory)	Manufacture	Unit	Quantity	The unit price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Total Price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Unit price for transportation, insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total price for transportation, insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total of Bid price (*)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)=(7)x(8)	(10)	(11) = (7) x (10)	(12) = (9)+(11)
46.	Floating Ring Seal				pcs	2					
47.	Gasket				pcs	2					
48.	Gasket				pcs	2					
49.	Gasket				pcs	1					
50.	Gasket				pcs	2					
51.	Gasket				pcs	1					
52.	Gasket				pcs	2					
53.	O-ring, size: Ø64 x 3 mm				pcs	1					
54.	Pilot Valve complete				pcs	4					
55.	PILOT VALVE				pcs	1					
56.	Piston				pcs	1					
57.	Piston				pcs	2					
58.	Piston Rod				pcs	1					
59.	Sleeve complete (Control Sleeve)				pcs	2					
60.	Sliding Block				pcs	1					
61.	Slotted Nut M12				pcs	1					

No.	List of goods	Code/ type/ serial	Origin (Country/ Territory)	Manufacture	Unit	Quantity	The unit price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Total Price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Unit price for transportation, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total price for transportation , insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse (11) = (7) x (10)	Total of Bid price (*)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9) = (7) x (8)	(10)	(11) = (7) x (10)	(12) = (9) + (11)
62.	STEM				pcs	1					
63.	Taper Pin				pcs	2					
64.	Taper Pin				pcs	2					
65.	Taper Pin				pcs	3					
66.	Tension spring, complete				pcs	2					
67.	Valve Bushing complete (SLIDER BUSHING, COMPLETE)				pcs	2					
68.	Gasket 0,5 thick				pcs	1					
69.	VALVE STEM, COMPLETE				set	1					
70.	Cotter pin				pcs	2					
71.	THREADED BOLT				pcs	1					
72.	BEARING BLOCK				pcs	18					
73.	BEARING BLOCK				pcs	2					
74.	BEARING BLOCK				pcs	18					
75.	BEARING BLOCK				pcs	2					
76.	DISK				pcs	1					

No.	List of goods	Code/ type/ serial	Origin (Country/ Territory)	Manufacture	Unit	Quantity	The unit price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Total Price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Unit price for transportation, insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total price for transportation , insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total of Bid price (*)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)=(7)x(8)	(10)	(11) = (7) x (10)	(12) = (9)+(11)
77.	HOSE LINE COMPLETE				pcs	1					
78.	HOSE LINE COMPLETE				pcs	1					
79.	LOCKING PIN				pcs	35					
80.	NOTCHED PIN				pcs	33					
81.	SEAL RING				pcs	27					
82.	SEAL STRIP				DM	250					
83.	SPRING ELEMENT				pcs	40					
84.	TAPER PIN				pcs	1					
85.	TAPER PIN				pcs	2					
86.	TAPER PIN				pcs	4					
87.	TAPER PIN				pcs	2					
88.	TAPER PIN				pcs	4					
89.	TAPER PIN				pcs	2					
90.	TAPER PIN				pcs	2					
91.	SEAL RING				pcs	32					
92.	TAPER PIN				pcs	5					

No.	List of goods	Code/ type/ serial	Origin (Country/ Territory)	Manufacture	Unit	Quantity	The unit price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Total Price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Unit price for transportation, and customs clearance import procedures and deliver the goods to the Owner's warehouse	Total price for transportation , insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total of Bid price (*)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)=(7)x(8)	(10)	(11) = (7) x (10)	(12) = (9)+(11)
93.	BOLT				pcs	1					
94.	BOLT				pcs	3					
95.	LOCK WASHER				pcs	11					
96.	PARALLEL KEY				pcs	62					
97.	PARALLEL KEY				pcs	176					
98.	SEAL STRIP				pcs	89					
99.	SEAL STRIP				pcs	89					
100.	SEAL STRIP				pcs	88					
101.	SEAL STRIP				pcs	8					
102.	SEAL WIRE				pcs	63					
103.	SEAL WIRE				pcs	44					
104.	SEAL WIRE				pcs	89					
105.	SEAL WIRE				pcs	89					
106.	SEAL WIRE				pcs	89					
107.	SEAL WIRE				pcs	89					
108.	THREADED PIN				pcs	2					

No.	List of goods	Code/ type/ serial	Origin (Country/ Territory)	Manufacture	Unit	Quantity	The unit price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Total Price of goods excludes of all excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Unit price for transportation, insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse (10)	Total price for transportation , insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse (11) = (7) x (10)	Total of Bid price (*) (12) = (9)+(11)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)=(7)x(8)	(10)	(11) = (7) x (10)	(12) = (9)+(11)
109.	THREADED PIN				pcs	1					
110.	BOLT				pcs	8					
111.	BRICK A1, A2				pcs	72					
112.	BRICK F				pcs	5					
113.	Cap				pcs	10					
114.	COTTER PIN				pcs	48					
115.	COVERING				pcs	16					
116.	FITTING PIECE (SHIM)				pcs	16					
117.	HEXAGON CAP SCREW				pcs	31					
118.	Holder				pcs	25					
119.	IGNITION ELECTRODE				pcs	8					
120.	INSERT RING				pcs	8					
121.	LOCK				pcs	12					
122.	Manhole Insert, combustor				pcs	2					
123.	NOZZLE, complete				pcs	12					
124.	PARALLEL PIN				pcs	32					

No.	List of goods	Code/ type/ serial	Origin (Country/ Territory)	Manufact- ure	Unit	Quantity	The unit price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Total Price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Unit price for transportation, insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total price for transportation , insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse (11) = (7) x (10)	Total of Bid price (*)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)=(7)x(8)	(10)	(11) = (7) x (10)	(12) = (9)+(11)
125.	PLATE				pcs	2					
126.	RETURN LINE,complete				pcs	13					
127.	SEAL RING				pcs	48					
128.	SEAL RING				pcs	5					
129.	TILE HOLDER F (Lower)				pcs	64					
130.	TILE HOLDER F (Upper)				pcs	61					
131.	UNION NUT (CAP NUT)				pcs	4					
132.	BOLT				pcs	1					
133.	HEXAGON CAP SCREW				pcs	1					
134.	HEXAGON CAP SCREW				pcs	2					
135.	Locking sheet				pcs	1					
136.	Lock Washer				pcs	23					
137.	Lock Washer				pcs	33					
138.	Lock Washer				pcs	37					
139.	Lock Washer				pcs	41					
140.	Lock Washer				pcs	43					

No.	List of goods	Code/ type/ serial	Origin (Country/ Territory)	Manufacture	Unit	Quantity	The unit price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Total Price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Unit price for transportation, insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total price for transportation , insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total of Bid price (*)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)=(7)x(8)	(10)	(11) = (7) x (10)	(12) = (9)+(11)
141.	Round bar				pcs	1					
142.	ROUND STOCK				pcs	1					
143.	SCREW PLUG - KANBAN				pcs	2					
144.	SEAL RING - KANBAN				pcs	5					
145.	CAP NUT				pcs	7					
146.	COUPLING BOLT				pcs	6					
147.	DAMPER RING STAGE 4 (Support cone)				pcs	1					
148.	DAMPER RING STAGE 6 (Support cone)				pcs	1					
149.	DAMPING CONE 9, 12 (Support cone)				pcs	2					
150.	SPACER RING 12				pcs	1					
151.	SPACER RING 4				pcs	1					
152.	TAPER PIN				pcs	2					
153.	CUP SPRING SET				set	57					
154.	FIXING PIN				pcs	57					
155.	HEXAGON CAP SCREW				pcs	2					

No.	List of goods	Code/ type/ serial	Origin (Country/Territory)	Manufacture	Unit	Quantity	The unit price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Total Price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Unit price for transportation, insurance, and customs services to complete import procedures and deliver the goods to the Owner's warehouse	Total price for transportation, insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total of Bid price (*)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)=(7)x(8)	(10)	(11) = (7) x (10)	(12) = (9)+(11)
156.	LOCK WASHER				pcs	55					
157.	PARALLEL PIN				pcs	46					
158.	PARALLEL PIN				pcs	45					
159.	PARALLEL PIN				pcs	10					
160.	PARALLEL PIN				pcs	10					
161.	PARALLEL PIN				pcs	99					
162.	PARALLEL PIN				pcs	30					
163.	PIN				pcs	10					
164.	PIN				pcs	47					
165.	PIN				pcs	20					
166.	PIN				pcs	10					
167.	SEAL STRIP				pcs	51					
168.	SEAL STRIP				pcs	55					
169.	SEAL STRIP				pcs	51					
170.	SEAL STRIP				pcs	10					
171.	SEAL STRIP				pcs	46					

No.	List of goods	Code/ type/ serial	Origin (Country/ Territory)	Manufacture	Unit	Quantity	The unit price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Total Price of goods excludes of all transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Unit price for transportation, insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total price for transportation , insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse (11) = (7) x (10)	Total of Bid price (*) (12) = (9)+(11)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)=(7)x(8)	(10)	(11) = (7) x (10)	(12) = (9)+(11)
172.	SEAL STRIP				pcs	46					
173.	SEAL STRIP				pcs	46					
174.	SEAL STRIP				pcs	48					
175.	SEAL STRIP				pcs	48					
176.	SEAL STRIP				pcs	48					
177.	SEAL STRIP				pcs	48					
178.	SEAL STRIP				pcs	10					
179.	SEAL STRIP, SEAL RING 4, TURBINE				pcs	10					
180.	SEAL STRIP, SEAL RING 4, TURBINE				pcs	55					
181.	THREADED PIN				pcs	57					
182.	THREADED PIN				pcs	20					
183.	DISK				pcs	21					
184.	DISK				pcs	32					
185.	DISK				pcs	24					
186.	HEXAGON CAP SCREW				pcs	2					

No.	List of goods	Code/ type/ serial	Origin (Country/ Territory)	Manufacture	Unit	Quantity	The unit price of goods excludes taxes, fees, transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Total Price of goods excludes of all transportation costs, insurance, and domestic customs clearance services within the territory of Vietnam (*)	Unit price for transportation, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse	Total price for transportation , insurance, and customs clearance services to complete import procedures and deliver the goods to the Owner's warehouse (11) = (7) x (10)	Total of Bid price (*)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)=(7)x(8)	(10)	(11) = (7) x (10)	(12) = (9)+(11)
187.	SHIM				pcs	2					
188.	DISK PB0000000224				pcs	27					
189.	HEXAGON SCREW				pcs	4					
190.	SEAL RING				pcs	1					
191.	SEAL RING				pcs	31					
192.	Gasket 0,5 thick				pcs	1					
193.	MOVING COIL				pcs	1					
194.	Parallel Pin 3m6x8				pcs	1					
195.	Piston Rod				pcs	1					
196.	Valve Bushing complete				pcs	1					
	Total Bid Price										(M) (*)

Notes:

Total of Bid Price (M) shall be forward to the Letter of Bid.

(*) The Bid Price comprises all costs and expenses for the execution of the package under the delivery terms specified in Clause 3.2, Section 3, Chapter V of the Bidding Documents (including transportation costs for delivery to the Owner's warehouse, costs for import procedures, and taxes and fees arising outside the Territory of Vietnam), but excluding: import duties, value-added tax (VAT) on imported good, corporate income tax and VAT withheld on behalf of foreign contractors (if any), domestic VAT, and other domestic taxes and fees.

Each specific work item shall be quoted in a single currency. Costs incurred domestically must be quoted in VND. Costs incurred outside the territory of Vietnam must be quoted in VND or EUR.

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

TABLE OF PREFERENTIAL GOODS

The Bidders only entitled to incentives for the contents that the bidder declares according to the table below.

No.	Goods	Origin (Country, Territory)	Goods with domestic production costs of 30% or more		Goods of production facilities with 50% or more of employees being disabled people, war invalids, ethnic minorities with labor contracts with a contract performance period of 03 months or more and the contract is still valid at the time of bidding	Goods are innovative products as prescribed in Clause 4, Article 5 of Decree No. 24/2024/ND- CP, which are first produced and qualified to be put on the market within the last 6 years.	Domestic expense declaration	
			Proportion of domestic production cost under 50%	Proportion of domestic production cost 50% or more			Form 11B	Form 11C
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Good 1		☐	☐	☐	☐	☐	☐
2	Good 2		☐	☐	☐	☐	☐	☐
...	...							
n	Good n		☐	☐	☐	☐	☐	☐

Notes:

(3), (4), (5), (6): Bidders tick the box corresponding to each type of good. (In case, the bidders tick column (3) or (4), they are allowed to choose column (5), (6), (7), (8)).

(7), (8): For Goods with domestic production costs of 30% or more, the bidders must declare according to Form No.11B (in case of import costs) or Form No. 11C (in case of costs in Vietnam)

TABLE OF PREFERENTIAL GOODS WITH DOMESTIC PRODUCTION COST

(In case of Import cost)

No.	Goods	Bid price	Tax	Import cost	Comestic production cost	Percentage of comestic production cost
		(I)	(II)	(III)	$G^* = (I) - (II) - (III)$	$D(\%) = G^*/G$ Trong đó $G = (I) - (II)$
	(1)	(2)	(3)	(4)	(5)	(6)
1	Good 1					
2	Good 2					
...	...					
n	Good n					

TABLE OF PREFERENTIAL GOODS WITH DOMESTIC PRODUCTION COST

(In case of production cost in Viet Nam)

No.	Goods	Bidders are commercial		Bidders are manufacturer	Domestic production cost	Percentage of Domestic production cost	
		Bid price (I)	Tax ²⁾ (II)			Bidders are commercial	Bidders are manufacturer
	(1)	(2)	(3)	(4)	(5)	$D(\%) = G^*/G$ Trong đó $G = (I) - (II)$	$D(\%) = G^*/G$
1	Good 1						
2	Good 2						
...	...						
n	Good n						

BIDDER INFORMATION FORM

1.	Name of Bidder: ____ [Insert full legal name of the Bidder]
2.	Bidder's country of registration: ____ [Insert name of the country of registration] Bidder's place of business registration/operation: ____ [Insert city/province and country where the Bidder is registered and operates]
3.	Year of incorporation/establishment: ____ [Insert the Bidder's year of incorporation]
4.	Legal address in country of registration: ____ [Insert the Bidder's legal address in the country of registration]
5.	Information on the Bidder's authorized representative: Name: _____ Address: _____ Telephone/fax: _____ Email: _____
6.	Attached are copies of one of the following documents: Certificate of Business Registration, Certificate of Household Business Registration, Establishment Decision, or equivalent documents issued by a competent authority of the country where the Bidder is operating.
7.	The Bidder's Organizational Structure.

INFORMATION FORM FOR JOINT VENTURE MEMBERS⁽¹⁾

1.	Name of Bidder: ____ [Insert full legal name of the Bidder]
2.	Name of Joint Venture members: ____ [Insert full legal name of the Bidder]
3.	Joint Venture member's country of registration: ____ [Insert name of the country of registration of the Joint Venture member] Joint Venture member's place of business registration/operation: ____ [Insert city/province and country where the Joint Venture member is registered and operates]
4.	Year of incorporation/establishment: ____ [Insert the Joint Venture member's year of incorporation]
5.	Legal address in country of registration: ____ [Insert the Joint Venture member's legal address in the country of registration]
6.	Information on the Joint Venture member's authorized representative: Name: _____ Address: _____ Telephone/fax: _____ Email: _____
7.	Attached are copies of one of the following documents: Certificate of Business Registration, Certificate of Household Business Registration, Establishment Decision, or equivalent documents issued by a competent authority of the country where the Joint Venture member is operating.
8.	The Joint Venture member's Organizational Structure.

Note:

(1) Each member of the Joint Venture must complete this Form.

Part 2. TECHNICAL REQUIREMENTS

Chapter V. TECHNICAL REQUIREMENTS

Section 1: General introduction of the Bidding Package.

- Project 's name: Major overhaul on Gas turbine GT25 - Phu My 2.1 Ext. Thermal Power Plant in 2029.
- Project implementation time: in the year 2029.
- Name of Package No.1: Supply of Hot parts and Consumables for the major overhaul on Gas turbine GT25 - Phu My 2.1 Ext. Thermal Power Plant.

Section 2: Overview on Phu My 2.1 Ext. Thermal Power Plant

- Technology : Combined cycle gas turbine
- Gas turbine : Type V94.2 (Si3D)
- Manufacturer : Siemens (Germany)
- Capacity : 140 MW (Gas)
- Inspection cycle : 33.000 EOH

Section 3: Technical requirements.

3.1: Scope of supply.

No.	List of Spare parts	Description
1	- Hot parts. - Consumables	- Description of goods: according to the Attachment

Notes:

- The models, manufacturer and installation location of the goods listed in Attachment are described based on the original spare parts installed in the Gas Turbine GT25 – Phu My 2.1 Extension Thermal Power Plant and are provided for reference purposes only. Bidders may propose the exact types requested by the Owner or equivalents, provided that they are fully compatible the Gas Turbine unit type V94.2 (Si3D)

The Bidder shall provide technical documents, installation location drawing and document/technical drawings in details of the proposed goods.

For Hot parts, in addition to the aforementioned document, the Bidder shall provide evidence of proven operational experience (Roll-in/Roll-out) and the designed service lifetime of the parts offered.

- **In the event that the Bidder proposes equivalent goods**, in addition to the aforementioned documentation, the Bidder shall provide the following:
 - + A comparative and analysis table of technical specifications (including material specification, operating conditions, and working environments) between the

requested goods and the equivalent goods, proving that the Bidder's proposed goods meet the Owner's requirements.

- + A commitment stating that the proposed goods are equal to or better than the goods requested by the Owner.
- Equivalent goods are goods with similar technical characteristics and equivalent functional performance to requested goods, satisfying technical requirements and ensuring compatibility with the Gas Turbine unit type V94.2 (Si3D)

3.2. Requirements on Delivery terms and Delivery location:

- Terms of delivery: DAP (Incoterms 2020), delivered goods to the Owner's warehouse, whereby the responsibilities of the Owner and the Contractor are defined as follows:

Scope of works	Responsibilities of Owner	Responsibilities of Contractor
Any taxes, duties, and fees arising outside the territory of Vietnam.		x
Parts shall be delivered on DAP (Incoterms 2020) at the Owner's warehouse.		x
All costs, risks, and expenses associated with export customs clearance, transportation, insurance and unloading of the goods for delivery to Owner's warehouse.		x
Any taxes, duties, and fees arising within Vietnam.	x	

- Delivery Location: Warehouse of Phu My Thermal Power, Phu My 1 Industrial Zone, Phu My ward, Ho Chi Minh City, Vietnam. (Unloading of goods from the delivery vehicle to the Owner's storage site is at the Bidder's expense and responsibility)

3.3. Requirements on delivery time

- Delivery time (for goods and documents of goods): Within 840 calendar days from the effective date of the contract.

3.4. Requirements on the validity of Goods:

- Origin of goods: The bidder shall offer goods with clear origin. The country of origin for Hot parts shall be from the EU/G7 .
- Brand and Manufacturer: In the event that the offered goods do not clearly specify the brand name or manufacturer such goods shall be deemed non-responsive to the requirements specified in Section 3 (Technical Evaluation Criteria) Chapter 3 of the Bidding Documents.
- All goods shall be considered eligible provided that they have clear and legal origins. Therefore, the Contractor shall clearly specify the manufacturer, the origin of the offered

goods, and commit to providing documents proving the goods' eligibility in the event the contractor wins the Bid and is awarded the contract, including:

✚ In the event that the Bidder proposes imported goods, the Bidder shall provide a set of documents as follows:

- Certificate of origin (CO) issued by the competent authority of the country from which goods are exported or produced: 1 (one) original and 2 (two) copies
- Certificate of quality and quantity (CQ) issued by the Manufacturer: 1 (one) original
- Certificate of warranty issued by the authorized representative of the Seller: 1 (one) original.
- Airway bill: 1 (one) original and 2 (two) copies; or Bill of lading: 1 (one) original and 2 (two) copies.
- Packing list: 1 (one) original and 2 (two) copies.
- Commercial Invoice: 1 (one) original and 1 (one) copy.
- Insurance Certificate that covered 110% total good's value for each delivery: 1 original and 2 copies.
- The Warranty Bond shall be issued by a legally operating bank with an amount equal to 5% of the total goods value for each shipment/lot and shall remain valid for the entire duration of the warranty period. The Warranty Bond must be issued within 30 calendar days from the date the Certificate of Goods Acceptance (stating that the goods meet all requirements) is signed by both Parties: 01 original: 01 original and 02 copies.

✚ In the event that the Bidder proposes goods manufactured in Vietnam, the Bidder shall provide the following set of documents:

- Certificate of quality and quantity (CQ) issued by the Manufacturer: 1 (one) original.
- Certificate of warranty issued by the authorized representative of the Seller: 1 (one) original.
- VAT Invoice.
- The Warranty Bond shall be issued by a legally operating bank with an amount equal to 5% of the total goods value for each shipment/lot and shall remain valid for the entire duration of the warranty period. The Warranty Bond shall be issued within 30 calendar days from the date the Certificate of Goods Acceptance (stating that the goods meet all requirements) is signed by both Parties: 01 original;

(Notes: The Owner shall receive aforementioned documents before receipt of Goods. Notwithstanding the foregoing, the Warranty Bond shall be provided by the Contractor within 30 calendar days from the date the Certificate of Goods Acceptance (stating that the goods meet all requirements) is signed by both Parties.

3.5. Requirement on quality of goods:

100% brand new, in accordance with the manufacturer's technical standards.

Section 4. Other requirements

4.1. Requirement to provide documentation evidencing the contractor's capacity to execute the contract

In case the bidder is a commercial entity: The Bidder commits to submitting the following documents to the Owner within 07 days from the date of the Letter of Acceptance and Award of Contract: A Commitment Letter from the manufacturer / an authorized company / or the manufacturer's representative office, confirming the supply of **hot parts** to the Bidder for the execution of the package.

4.2. Requirements on the capacity and experience of manufacturer of goods (In the event that the Bidder proposes equivalent goods)

- The Bidder shall submit with the Bidding Proposal documents proving that the manufacturer of the goods has at least 05 years of experience in manufacturing gas turbines components/parts with a capacity exceeding 140 MW (Gas), hot parts of Gas Turbine unit type V94.2 (Si3D)
- The Bidder shall provide, together with the Bid Proposal, supporting documents from at least 02 (two) different customers (end-users) confirming that:
 - + For Items 01 to 10 and Items 12 to 25: The goods were installed and compatible with V94.2 (Si3D) gas turbine units, and have been operating stably for at least 33,000 Equivalent Operating Hours (EOH) since the installation date; OR have been operating stably for at least 05 years and reached at least 16,000 EOH since the installation date.
 - + For Items 11, 26, and 27: The goods were installed and compatible with V94.2 (Si3D) gas turbine units and have been operating stably for at least 8,000 Equivalent Operating Hours (EOH) since the installation date.

Section 5: Warranty

- Warranty period: 24 months from the date of delivery, or 12 months from the date of installation, or 8,000 EOH (Equivalent Operating Hours) of safe operation, whichever comes first.
- Warranty location: Phu My 2.1 Ext. Thermal Power Plant, Phu My Thermal Power Company, Phu My 1 Industrial Zone, Phu My town, Ho Chi Minh City, Viet Nam.
- Warranty Bond: Within 30 calendar days from the date the Certificate of Goods Acceptance (stating that the goods meet all requirements) is signed by both Parties, the Contractor shall be responsible for submitting to the Owner a Warranty Bond with a value equivalent to 5% of the total contract value, which shall remain valid for the entire duration of the warranty period.
- During the warranty period, if any defect arises within the scope of the supplied goods, the Contractor shall provide remote technical personnel support within 24 (twenty four) hours of receiving notification from the Owner (via phone/email/letter) until experts arrive at the Site to coordinate the root cause assessment. Furthermore, the Contractor shall dispatch personnel to the Owner's plant within 3 (three) days from the

date of notification by the Owner (via phone, email/letter). The Contractor shall provide an inspection report identifying the root cause and shall, at its own costs, perform all necessary repairs or replacements with new goods to ensure compliance with the stipulated warranty obligations.

Section 6 : Survey

- Should the Contractor wish to conduct a site survey, Contractor are requested to submit a registration letter at least 02 working days prior to the intended survey date to Phu My Thermal Power Company , Phu My 1 Industrial Zone, Phu My town, Ho Chi Minh City, Viet Nam (Tel: (Phone: +84 254 3938686; Fax: +84 254 – 3928696, email: ndpm@phumytpc.genco3.vn).
- The Contractor is responsible for conducting the site survey to gather all necessary information for Bid preparation. All costs and expenses associated with the site survey shall be borne solely by the Contractor.
- The Owner shall not be legally liable for any risks incurred by Contractor arising from the site survey, including but not limited to accidents, loss of property, or any other risks

Section 7: Drawings

Not applicable

Section 8. Intellectual Property

In the Bid, the Bidder shall commits to defend, indemnify, and hold the Owner harmless from and against any and all claims, lawsuits, losses, or costs (including legal fees and court costs) arising from any third-party allegation that the goods and services provided by the Bidder infringe upon any intellectual property rights, patents, or registered copyrights.

PART 3. CONDITIONS OF CONTRACT

(To be negotiated and finalized by the owner and the bidder prior to the approval of the bidder selection results)

CHAPTER VI. GENERAL CONDITIONS OF CONTRACT (GCC)

1. Definitions	In this contract, the following terms shall have the following meanings: 1.1. "Owner" is the organisation specified in PCC; 1.2. "Contract" is the agreement between the Owner and the Contractor, expressed in writing, signed by both parties, including appendices and attached documents;. 1.3. "Contractor" means the winning the bidder (which may be an independent contractor or a Joint venture) and is specified in PCC. 1.4. Subcontractor" means an organization or individual that signs a contract with the contractor to participate in performing related services; 1.5. "Contract documents" means the documents listed in the Contract, including any amendments or supplements of the Contract; 1.6. "Contract price" means the value stated in the contract between the Owner and the contractor, which is the total amount stated in the contract for the provision of goods. The contract price includes all costs of taxes, fees, and charges (if any); 1.7. "Day" means a calendar day; "year" means 365 days; 1.8. "Goods" include machinery, equipment, raw materials, fuel, materials, supplies, spare parts; products; vehicles; consumer goods; chemicals, testing supplies, medical equipment; commercial software.; 1.9. "Related services" include services such as installation, maintenance, repair, initial repair, installation insurance, repair insurance or provision of other after-sales services such as training, technology transfer, etc.; 1.10. "Completion" means the Contractor completes related services according to the terms and conditions specified in the Contract; 1.11. "Project location" is the location specified in PCC. 1.12. "Contract performance period" is calculated from the effective date of the contract until the parties have completed their obligations under the signed contract.
2. Contract documents and priority	2.1. All documents specified in Section 2.2 GCC (including parts of the documents) shall constitute the Contract to form a unified, mutually supportive, complementary and mutually explanatory entity.

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	2.2. The documents constituting the Contract shall be arranged in the following order of priority: a) Contract document, with contract appendices attached; b) PCC of the contract which has been fully filled in and includes the contents of corrections, additions and clarifications during the process of selecting the contractor and finalizing the contract (if any); c) Contract Negotiation, Contract Finalization Minutes; d) GCC of the contract e) Decision of approving of the Contractor selection result; f) Notification of Proposal Acceptance and Contract Award g) Bidding Proposal and documents clarifying Bidding Proposal (if any) of the bidder h) Bidding Documents and documents amending and clarifying Bidding Documents (if any); i) The Other documents specified in PCC. 2.3. Contract documents are part of the contract dossier specified in Article 65 of the Law on Bidding and are signed by the parties to form a contract, including: a) Contract documents; b) Specific conditions of the contract filled in with all contents and including corrections, additions, and clarifications during the contractor selection process; c) Contract appendixes including a detailed list of scope of work, price list, and implementation progress (if any); d) Other documents (if any).
3. Law and Language	The governing law of the contract shall be the law of Vietnam. The language of the contract shall be English, Vietnamese, or bilingual. In the event that the contract is prepared in both languages, if there is any discrepancy between the Vietnamese and English versions, the English version shall prevail.
4. Notification	4.1. Any notice given by one party to the other party in connection with the contract must be in writing, to the address specified in the PCC. The term “in writing” means a form of communication in written form and evidence of receipt of the information. 4.2. A notice by one party shall be deemed to be effective from the date of receipt by the other party or from the effective date stated in the notice, whichever is later.
5.Contract performance guarantee	5.1. The contract performance guarantee must be submitted to the Owner no later than the date specified in the Letter of Acceptance of the Bidding Documents and Contract Award. The contract

	performance guarantee shall be made in one or more of the following forms: a) Submit a letter of guarantee from a domestic credit institution or a branch of a foreign bank established under Vietnamese law; b) Submit a certificate of insurance guarantee from a domestic non-life insurance enterprise or a branch of a foreign non-life insurance enterprise established under Vietnamese law. The contract performance guarantee as prescribed in Point a and Point b of this Clause shall be an unconditional guarantee (paid upon request), in the form prescribed in Part 4 or another form approved by the Owner. 5.2. The contract performance security has the value and effect specified in PCC. 5.3. The contract performance security will be paid to the Owner to compensate for any loss arising from the Contractor's failure to fulfill its contractual obligations. 5.4. The term for returning the contract performance security is specified in PCC.
6. Subcontract	6.1. The Contractor shall sign contracts with subcontractors in the list of subcontractors specified in PCC to perform the related services stated in the Bidding Documents. The use of subcontractors shall not change the obligations of the Contractor. The Contractor shall be responsible to the Owner for the quantity, quality, progress and other obligations for the work performed by the subcontractors. Replacing or adding subcontractors in the list of subcontractors stated in the Bidding Documents or changing the subcontracting content stated in the Bidding Documents shall only be done with the approval of the Owner; the use of subcontractors must be consistent with the Contractor's needs in performing the contract, and the subcontractors must meet the requirements of the Contractor in terms of capacity and experience. 6.2. The Contractor shall be responsible for making full and timely payments to the subcontractors in accordance with the terms agreed between the Contractor and the subcontractors.
7. Dispute Resolution	7.1. The Owner and the Contractor are responsible for resolving disputes arising between the two parties through negotiation and conciliation. 7.2. If the dispute cannot be resolved through negotiation and conciliation within the time specified in the PCC from the date of dispute arising, any party may request to bring the dispute to resolution according to the mechanism specified in the PCC.
8. Scope of supply	Goods must be provided as prescribed in Chapter V.

9. Delivery schedule, completion schedule of related services (if any) and supporting documents	The delivery schedule and completion schedule of related services (if any) must be implemented in accordance with the provisions of point 3.3 Section 3 Chapter V Bidding Document. The Contractor must provide invoices and other documents as prescribed in the PCC.
10. Contractor's Responsibilities	The Contractor shall provide all goods and related services (if any) within the scope of supply specified in Section 8 GCC and according to the delivery schedule and completion schedule of related services specified in Section 9 GCC.
11. Type and Price of contract	11.1. Contract type: as prescribed in PCC. 11.2. Contract price prescribed in PCC is stated in the Contract Price List on the basis of ensuring progress and quality in accordance with the requirements of the bid package.
12. Taxes, fees, charges	12.1. The Contractor shall be responsible for all taxes, fees, and charges incurred outside the territory of Vietnam, as well as Value Added Tax (VAT) applicable to subcontractors in Vietnam (if any), and fees for import customs clearance procedures. 12.2. In the event that the Contractor is eligible for any tax, fee, or charge exemptions or reductions, the Investor shall facilitate the Contractor to the maximum extent possible in applying such policies.
13. Advance Payment	13.1. The Owner must provide the Contractor with an advance payment as prescribed in PCC, after the Contractor submits an Advance Payment Guarantee equivalent to the advance payment. The Advance Payment Guarantee must be issued by a domestic credit institution or a foreign bank branch established under Vietnamese law. 13.2. The Contractor may only use the advance payment for the performance of the Contract. The Contractor must demonstrate that the advance payment has been used for the correct purpose and to the correct recipient by submitting copies of invoices, vouchers or related documents to the Owner.
14. Payment	14.1. The Contractor's payment request must be sent to the Owner in writing, accompanied by an invoice describing the delivered goods and related services performed, together with the documents submitted as prescribed in Section 9 GCC and a payment request sent upon completion of other obligations specified in the contract. 14.2. Payment shall be made in accordance with the provisions of PCC. 14.3. The payment currency is VND/ EUR.

15. Copyright	Copyright in all drawings, documents and records containing information and data submitted by the Contractor to the Owner remains with the Contractor. Where such drawings, documents and records are provided to the Owner directly or through the Contractor by a third party, copyright in such drawings, documents and records shall remain with that third party. Other rights as prescribed in the PCC
16. Contract Document and information	16.1. The Owner and the Contractor shall keep confidential any documents, data or other information relating to the Contract provided directly or indirectly by one party to the other party, and shall not disclose such documents, data or information to a third party without the prior written consent of the other party, whether such documents, data or information are provided before, during or after the completion or termination of the Contract. The Contractor may transfer to a subcontractor appropriate documents, data and information provided by the Owner for the subcontractor to perform its work under the Contract; in this case, the subcontractor shall have an undertaking to the Contractor to keep such documents, data or information confidential. 16.2. The Owner shall not use any documents, data and other information received from the Contractor for any purpose other than that related to the Contract. The Contractor shall not use documents, data and other information received from the Owner for any purpose other than the performance of the Contract. 16.3. The obligations of the Owner and the Contractor specified in Section 16.1 and Section 16.2 GCC shall not apply to the following information: a) Information that the Owner or the Contractor is required to provide to the competent authority; b) Information that has been or will be disclosed through no fault of the Owner or the Contractor; c) Information that is in the possession of one party at the time of disclosure and has not previously been provided directly or indirectly by the other party; d) Information that a party has lawfully received from a third party that is not under an obligation to keep the information confidential. 16.4. The provisions of Section 16 GCC do not change any confidentiality commitments made by a party prior to the date of signing the contract relating to the provision of goods and services. 16.5. The provisions of Section 16 GCC continue to be effective after the completion or termination of the contract for any reason.
17. Specifications and standards	The goods and related services supplied under the contract shall comply with the technical specifications and standards specified in

	Chapter V; if Chapter V does not specify any applicable specifications or standards, they shall comply with specifications and standards equivalent to or higher than the standards in force in the country or territory where the goods originate.
18. Packing goods	18.1. The Contractor shall properly package the goods to avoid damage during transportation to the project site as specified in the contract. During transportation, the packaging of the goods must be strong enough to withstand strong impacts, extreme high or low temperatures, salt water, rainwater and outdoors. The size and weight of each package must take into account transportation conditions such as distance, means of transport, infrastructure conditions... from the place of shipment to the project site. 18.2. The packaging, notes on the goods, documents inside and outside the package must comply with specific requirements in the contract, including requirements (if any) specified in PCC and other instructions of the Owner.
19. Insurance	Unless otherwise provided in the PCC , the goods supplied under the contract must be fully insured against loss or damage that may occur during production or during receipt, transportation, storage and delivery as provided in the PCC .
20. Transportation and additional services	20.1. Requirements for transporting goods and other requirements specified in PCC. 20.2. The Owner may request the Contractor to provide one or more of the following services, including the services (if any) specified in PCC: a) Carry out installation or supervise the installation at the site, test run the goods; b) Provide necessary tools for assembling and maintaining the goods; c) Provide detailed operating and maintenance manuals for each type of goods; d) Operate or supervise or maintain and repair the goods within the period agreed upon by the parties, provided that this service shall not exempt the Contractor from any warranty obligations under this contract; đ) Instruct the Owner's personnel on how to install, test run, operate, maintain and repair the goods. 20.3. In case of services arising outside the contract, the Owner and the Contractor shall negotiate the cost of performing the service, ensuring that it does not exceed the price that the Contractor applies to similar services in other contracts.
21. Inspection and	21.1. The Contractor shall carry out all tests and inspections of the

testing of goods

goods and related services as specified in the **GCC** and shall bear all costs of such tests and inspections.

21.2. The tests and inspections may be carried out at the Contractor's premises or other premises at the delivery location, and/or the project site or at any other location as specified in the **PCC**. Subject to Section 21.3 of the **GCC**, in case of carrying out the tests at the Contractor's premises or other premises, the inspector shall be provided with all necessary facilities and support, including access to drawings and production data; the Owner shall not bear any costs for such facilities and support.

21.3. The Owner or the Owner's representative has the right to attend the testing and inspection sessions specified in Section 21.2 **GCC**, provided that the Owner bears all costs incurred in connection with the attendance, including travel and accommodation costs.

21.4. Before conducting the testing and inspection, the Contractor must notify the Owner of the location and time of the testing and inspection. In case the Owner must obtain the approval of a third party or the manufacturer for the Owner to participate in the testing and inspection, the Contractor must have the written consent of these relevant parties.

21.5. The Owner may request the Contractor to conduct testing and inspection outside the contract but necessary to confirm that the goods have technical characteristics and performance meeting the requirements of the contract, provided that the reasonable costs for conducting such testing and inspection are added to the contract price. In case the testing and inspection delay the production progress and/or the progress of the Contractor's performance of other obligations under the Contract, the Owner shall consider adjusting the delivery date, the completion date of related services and other obligations affected.

21.6. The Contractor shall send to the Owner a report of the results of all testing and inspection.

21.7. The Owner shall have the right to reject any goods or goods parts that do not meet the requirements during the testing and inspection sessions or do not conform to the technical specifications under the Contract. The Contractor shall replace them with other goods or goods parts or make necessary adjustments to conform to the technical specifications under the Contract and shall bear all costs related to such replacement or adjustment. The Contractor shall then conduct the testing and inspection again and bear all costs incurred, and notify the Owner as prescribed in Section 21.4 **GCC**.

21.8. The Contractor's performance of testing and inspection of goods and parts of goods, the Owner's or the Owner's representative's participation in testing and inspection sessions, or

	the reporting of testing and inspection results as prescribed in Section 21.6 GCC, does not exempt the Contractor from warranty obligations or other obligations under the contract.
22. Penalties and damages	Penalties for breach of contract and compensation for damages as prescribed in PCC .
23. Bảo hành Guarantee	23.1. The Contractor guarantees to provide new, unused goods in accordance with the proposed specifications. 23.2. The Contractor guarantees that the goods are not defective due to any act or omission on the part of the Contractor or due to design, materials or manufacturing techniques when the goods are used normally under common conditions in Vietnam. 23.3. Warranty requirements for goods are specified in PCC. 23.4. In case of detecting defects in the goods, the Owner shall promptly notify the Contractor, together with supporting documents. The Owner shall facilitate the Contractor to inspect such defects. 23.5. After receiving the Owner's notice of defective goods, the Contractor shall promptly repair or replace the defective goods within the time limit specified in PCC and bear all costs of repair and replacement. 23.6. In case the Contractor has been notified but fails to repair the defect of the goods within the time limit specified in the PCC, the Owner may repair it himself (if necessary). The Contractor shall bear all risks and related costs. The Owner's self-repair of the defect of the goods shall not affect the Owner's other rights to the Contractor under the contract.
24. Patent Infringement Compensation	24.1. Provided that the Owner complies with Section 24.2 GCC, the Contractor shall indemnify and hold the Owner and its personnel harmless from and against any litigation, administrative proceedings, claims, demands, losses, damages, costs, including attorneys' fees, for any infringement or alleged infringement of any patent, utility model, industrial design, trademark, copyright or other intellectual property rights registered or existing at the date of the contract, which infringement or alleged infringement relates to: a) The installation of the goods by the Contractor or the use of the goods in Vietnam; b) The sale of products manufactured from the goods. The above indemnity shall not apply to the following cases: use of the goods or any part of the goods for purposes other than those stated in the contract or arising reasonably from the contract; commits an act of infringement by using the goods or any part of the goods, or any product manufactured from the goods with a combination of equipment, plant or other materials not provided by

	the Contractor under the Contract. 24.2. In the event of litigation or complaint against the Owner relating to the matters specified in Section 24.1 GCC, the Owner shall promptly notify the Contractor. The Contractor may, on behalf of the Owner, settle such litigation or complaint or negotiate to settle such litigation or complaint and shall be responsible for the related costs. 24.3. Within 28 days from the date of receipt of the Owner's notice, if the Contractor fails to notify the Owner of its intention to settle such litigation or complaint, the Owner shall settle it itself. 24.4. If requested, the Owner shall assist the Contractor in resolving such litigation or claim and shall be reimbursed by the Contractor for all reasonable expenses incurred. 24.5. The Owner shall indemnify and hold the Contractor, its subcontractors and its personnel harmless from and against any litigation, administrative proceedings, claims, demands, losses, damages, costs, including attorneys' fees, for any infringement or alleged infringement of any patent, utility model, industrial design, trademark, copyright or other intellectual property rights registered or existing at the date of the Contract, which infringement or alleged infringement arises from or relates to any design, data, drawings, specifications or other documents and records provided or designed by or on behalf of the Owner.
25. Legal Changes	Unless otherwise specified in the contract, from 28 days before the bid closing date onwards, if any policy is issued, replaced, amended or declared to be invalid in Vietnam that affects the delivery date and/or the contract price, the delivery date or contract price must be adjusted accordingly to the level of impact on the contractor when performing the obligations under the contract. The increase or decrease in the contract price shall not be paid separately or recorded as a separate payable if this increase or decrease in the contract price has been specified in Section 11 GCC.
26. Force Majeure	26.1. The Contractor shall not be liable for forfeiture of the performance security, shall not be liable for damages or penalties or shall terminate the Contract if any Force Majeure Event prevents the progress of the Contract or the performance of any Contract obligation is prevented. 26.2. In the event of a Force Majeure Event, the failure of a Party to perform any of its obligations shall not be considered a breach or breach of the Contract, provided that the Party affected by such event: (a) has taken all reasonable precautions, precautions and alternative measures necessary, all with the aim of achieving the performance of the terms and conditions of this Contract, and (b) shall continue to perform its obligations under the Contract for as

	long as such performance is reasonable and practicable. 26.3. In this contract, force majeure is understood as events beyond the control of the parties and are unforeseeable, unavoidable and make the performance of the contract impossible without the parties' negligence or inattention. Force majeure events may include but are not limited to war, riots, strikes, fires, floods, epidemics, quarantine or State policies and regulations. 26.4. When a force majeure event occurs, the party affected by the force majeure event must promptly notify the other party in writing of the event and the cause of the event within 14 days from the date of the force majeure event. At the same time, transfer to the other party a certificate of the force majeure event issued by a competent organization at the place where the force majeure event occurred. The Contractor affected by a Force Majeure Event shall continue to perform its contractual obligations as far as practicable and shall take all reasonable steps to mitigate the effects of the Force Majeure Event. 26.5. The time for which a Party is required to complete a work under this Contract shall be extended by a period equal to the period during which the Party was unable to perform the work due to the Force Majeure Event.
27. Contract Modification	27.1. The Owner may request the Contractor to amend or supplement the following contents within the scope of work of the contract: a) Change drawings, technological designs or technical requirements in cases where goods supplied under the contract are ordered for production exclusively for the Owner; b) Change the method of transportation or packaging; c) Change the delivery location; d) Change related services. - dd) Adjust the progress of contract implementation according to the provisions of Section 28 GCC. 27.2. In case the amendment or supplementation of the contents within the scope of work of the contract specified in Section 27.1 GCC changes the cost or time of implementation of any provision in the contract, the contract price or delivery date, completion date of related services must be adjusted accordingly and the two parties shall proceed to amend the contract. The Contractor's request for adjustment of contract price, delivery date or completion date must be made within 28 days from the date the Contractor receives the Owner's request for amendment or supplement to the contract work content. 27.3. In case the Contractor supplies goods with a new version of

	the same manufacturer, of the same origin, with technical features, configuration, parameters... equivalent to or better than the version of goods proposed by the Contractor in the Bidding Documents and meeting the Bidding Documents requirements, the Contractor must notify the Owner in writing in advance for the Owner to consider. In this case, based on the usage needs, the Owner may accept the Contractor's proposal provided that the unit price and other conditions of the contract remain unchanged. 27.4. In case it is necessary to perform related services not specified in the contract, the Owner and the Contractor shall negotiate to ensure that the unit price is consistent with market prices. 27.5. The Owner and the Contractor shall negotiate as a basis for signing a contract amendment document in case of contract amendment. 27.6. During the contract implementation period, the Contractor may propose a cost-saving solution including at least the following contents: a) Solution content, explaining the differences from the requirements under the signed contract; b) Comprehensive analysis of the costs and benefits of the solution including description and estimation of costs (including life cycle costs) that may arise for the Owner in case of accepting the Contractor's proposal; c) Impact of the solution on the effectiveness of contract implementation. 27.7. The Owner may accept the Contractor's proposal if this proposal demonstrates one of the following benefits without affecting the necessary functions of the goods: a) Shortening the delivery time; b) Reducing the contract price or life cycle costs for the Owner; c) Improve the quality, efficiency or sustainability of the goods in the contract; d) Any other benefits to the Owner. In case the Contractor's proposal is accepted by the Owner and reduces the contract price, the Owner shall pay the Contractor according to the rate specified in GCC for the value of the contract price reduction. In case the Contractor's proposal is accepted by the Owner and increases the contract price but reduces the life cycle cost due to the impact of the factors specified in points a, b, c and d of this clause, the Owner shall pay the Contractor according to the value of the contract price increase
28. Adjust contract	28.1. During the performance of the contract, if adverse conditions

performance progress	arise that hinder the Contractor or subcontractor in providing goods and performing related services as prescribed in Section 9 GCC, the Contractor must promptly notify the Owner in writing of the delay, the cause, and the duration of the delay. Based on the notification of the Contractor, the Owner must promptly assess the situation and may consider extending the contract. In case the Owner agrees to extend, the parties shall negotiate as a basis for signing a contract amendment document. 28.2. Except for the force majeure specified in Section 26 E-GKC, the Contractor who delivers goods late or completes related services late shall be obliged to compensate the Owner for damages as prescribed in Section 22 GCC.
29. Termination of contract	29.1. Termination of Contract for Default a) The Owner may terminate the Contract in whole or in part without prejudice to other remedies for breach of contract by giving written notice to the Contractor of the breach of contract in the following cases: (i) The Contractor fails to deliver the goods or part of the goods within the time limit specified in the Contract, or within the extension period specified in Section 28 GCC; (ii) The Contractor fails to perform any other obligations under the Contract; (iii) The Owner determines that the Contractor has committed one of the prohibited acts specified in Article 16 of the Law on Bidding during the bidding process or contract performance; b) In case the Owner terminates the Contract in whole or in part under Point a of this Clause, the Owner may procure related goods and services similar to those not yet performed under appropriate terms and methods. The Contractor shall be liable to indemnify the Owner for any additional costs incurred in connection with the purchase of such similar goods and services. However, the Contractor shall continue to perform the part of the Contract which is not terminated. 29.2. Termination of Contract for Insolvency In the event of the Contractor's bankruptcy or insolvency, the Owner may terminate the Contract at any time by giving notice to the Contractor. In such event, the Contract shall terminate without compensation to the Contractor provided that the termination of the Contract shall not prejudice or affect any right of action or remedy of the Owner before or after it has been terminated.
30. Export restrictions	In case the country or territory supplying the goods or services has trade regulations that lead to export restrictions, causing difficulties for the Contractor in performing contractual obligations, the Contractor is not required to fulfill the obligation to deliver goods

	or perform services provided that the Contractor provides the Owner with documents proving that it has completed all necessary export procedures, including obtaining licenses or authorizations to export the goods or services under the contract. In this case, the Owner may terminate the contract with the Contractor.
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CHAPTER VII. PARTICULAR CONDITIONS OF CONTRACT (PCC)

GCC 1.1	Owner (Party A): Phu My Thermal Power Company (PMTP)
GCC 1.3	Contractor (Party B):
GCC 1.11	Project location: Phu My Thermal Power Company, Phu My 1 Industrial Zone, Phu My Ward, Ho Chi Minh City, Vietnam. Delivery location: Warehouse of Phu My Thermal Power Company, Phu My 1 Industrial Zone, Phu My ward, Ho Chi Minh City, Vietnam. (Unloading of goods from the delivery vehicle to the Owner's storage site is at the Bidder's expense and responsibility)
GCC 2.2 (i)	The following documents are also part of the contract: - A Commitment Letter from the manufacturer/an authorized company / or the manufacturer's representative office, confirming the supply hot parts to the Bidder for the execution of the package ((Applicable in case the Bidder is not the Manufacturer).
GCC 4.1	Notices shall be sent to the Owner at the following address: - Recipient: Phu My Thermal Power Company - Address: Phu My 1 Industrial Zone, Phu My Ward, Ho Chi Minh City, Vietnam. - Phone: +84 254.3928686 / +84 254.6555064
GCC 5.2	Requirements for performance Bond: 1. Before the contract takes effect, Party B must submit to Party A a contract performance guarantee equivalent to 10% of the contract value, which isVND/EUR (In words:VND/EUR) 2. Form of performance Bond: The Contractor shall submit Performance Bond the form of a Bank Guarantee (must be an unconditional, irrevocable guarantee, issued by a bank or financial institution legally operating in Vietnam or a foreign bank branch established under Vietnamese law) and must immediately notify Party A in writing about the implementation of this contract performance guarantee. 3. Validity of contract performance guarantee: The contract performance guarantee is valid from the date of issuance of the guarantee or the effective date of the contract (whichever comes first) until the end of the 28th day after Party B completes all the work of the Contract. In case the performance security expires before the above-mentioned date but Party B has not yet fulfilled its contractual obligations, Party B shall be responsible for extending the validity of the performance security and paying the costs for this extension. 4. If Party B has not fulfilled its contractual obligations at the time of 28 days before the expiry date of the performance security, Party B shall extend the validity of the performance security with the above-

	mentioned value and appropriate validity, and submit it to Party A at least 21 days before the expiry date of the performance security. Before 07 calendar days from the expiry date of the performance security, if the Owner does not receive the extension notice, the Owner shall have the right to confiscate 100% of the above-mentioned performance security amount of the Contractor. 5. The performance security shall be paid to Party A as compensation for any damages arising from Party B's failure to fulfill its contractual obligations. In case the contract performance guarantee is used for compensation, compensation shall be made according to actual damages. 6. Party A has the right to confiscate the Contract Performance Guarantee in the following cases: - Party B refuses to perform the contract when the contract has come into effect; - Party B violates the agreement in the contract; - Party B performs the contract behind schedule due to Party B's fault but refuses to extend the validity of the contract performance guarantee; - Party B does not extend the guarantee on time as prescribed in the Contract. (If the contractor is a Joint venture contractor, any member of the Joint venture violates the provisions in the above cases, Party A has the right to confiscate the guarantee).
GCC 5.4	Contract performance security return period: Party A shall return the Performance Security or the Guarantee Insurance Certificate within 10 calendar days from the date Party A makes the final payment of the Contract and receives a written request from Party B for the release of the performance security.
GCC 6.1	List of subcontractors: ____
GCC 7.2	- Time for conciliation: 30 days. - Dispute resolution: Any problems arising during the implementation of the contract will be negotiated and resolved by both parties in the spirit of respect, cooperation and mutual assistance. All agreements must be expressed in writing. In case the matter cannot be resolved by negotiation, the matter will be brought to the competent Court in Ho Chi Minh City, Vietnam for trial.
GCC 9	The Bidder shall provide the following information and documents: ✦ In the event that the Bidder proposes imported goods, the Bidder shall provide a set of documents as follows: - Certificate of origin (CO) issued by the competent authority of the country from which goods are exported or produced: 01 original and 02 copies.

	- Certificate of quality and quantity (CQ) issued by the Manufacturer: 01 original. - Certificate of warranty issued by the legal representative of the Seller: 01 original. - Airway bill: 1 (one) original and 2 (two) copies; or Bill of lading: 01 original and 02 copies. - Packing list: 01 original and 02 copies. - Commercial Invoice: 01 original and 01 copy. - Insurance Certificate that covered 110% total good's value for each delivery: 01 original and 02 copies. ✚ In the event that the Bidder proposes goods manufactured in Vietnam, the Bidder shall provide the following set of documents: - Certificate of quality and quantity (CQ) issued by the Manufacturer: 01 original. - Certificate of warranty issued by the legal representative of the Seller: 01 original. - VAT Invoice. Party A must receive the above information and documents before the goods arrive at the specified location, otherwise Party B will be responsible for all related costs incurred.
GCC 11.1	Contract type: Lump-sum contract
GCC 11.2	Contract Price: Fix
GCC 13.1	Advance payment: Within 15 working days from the effective date of the contract, Party A will make an advance payment by Telegraphic transfer to Party B of 10% of the total value of the contract, after receiving all of the following documents: + Payment request letter (original); + Advance Payment Security (original). 2. The advance payment shall be progressively deducted by Party A from each interim payment made to Party B (corresponding to the rate advance payment). Upon Party A having made payments equal to 90% (ninety percent) of the total Contract Value (including the 10% (ten percent) advance payment) to Party B, Party A shall deduct the entire remaining outstanding advance payment amount. 3. Advance Payment Security: Advance Payment Security value: Party B shall provide Party A with an advance payment bond in an amount equal to the advance payment made by Party A to Party B. Form of Advance Payment Security: The Letter advance payment bond shall be issued by a bank duly established and legally operating in Vietnam and shall be irrevocable and unconditional. Validity of Advance Payment Security: Advance Payment Security shall

	remain valid and enforceable until Party A has fully recovered the advance payment amount through deductions from payments due to Party B. Extension of Advance Payment Security: If the advance payment has not been fully recovered by Party A at least 28 (twenty eight) days prior to the expiry date of the Advance Payment Bond, Party B shall extend the validity of the Advance Payment Bond and submit to Party A at least 21 (twenty one) days prior to its expiry date. If Party B fails to provide such an extension on time, Party A shall have the right to call the Advance Payment Security for the entire amount. All related costs and expenses to the extension, increase in value, or amendment of the Advance Payment Security shall be borne by Party B.
GCC 14.2	Payment of 90% of the remaining total Contract value or 90% of the value of each delivery shipment (if Party B delivers in multiple shipments): Party A shall pay Party B 90% of the remaining contract value/value of goods for each delivery shipment, after deducting the advance payment, within 30 calendar days upon receipt of the following complete documents: ✚ In the event that the Bidder proposes imported goods, the Bidder shall provide a set of documents as follows: - Certificate of origin (CO) issued by the competent authority of the country from which goods are exported or produced: 01 original and 02 copies - Certificate of quality and quantity (CQ) issued by the Manufacturer: 01 original. - Certificate of warranty issued by the legal representative of the Seller: 01 original. - Airway bill: 01 original and 02 copies; or Bill of lading: 01 original and 02 copies. - Packing list: 01 original and 02 copies. - Commercial Invoice: 1 (one) original and 1 (one) copy. - Insurance Certificate that covered 110% total good's value for each delivery shipment: 01 original and 02 copies. - Certificate of Goods Acceptance (stating that the goods meet all requirements) is signed by both Parties. - The Warranty Bond shall be issued by a legally operating bank with an amount equal to 5% of the total goods value for each shipment/lot and shall remain valid for the entire duration of the warranty period. The Warranty Bond shall be issued within 30 calendar days from the date the Certificate of Goods Acceptance

	(stating that the goods meet all requirements) is signed by both Parties: 01 original. ✚ In the event that the Bidder proposes goods manufactured in Vietnam, the Bidder shall provide the following set of documents: Certificate of quality and quantity (CQ) issued by the Manufacturer: 01 original. Certificate of warranty issued by the legal representative of the Seller: 01 original. VAT Invoice. - Certificate of Goods Acceptance (stating that the goods meet all requirements) is signed by both Parties. - The Warranty Bond shall be issued by a legally operating bank with an amount equal to 5% of the total goods value for each shipment/lot and shall remain valid for the entire duration of the warranty period. The Warranty Bond shall be issued within 30 calendar days from the date the Certificate of Goods Acceptance (stating that the goods meet all requirements) is signed by both Parties: 01 original;
GCC 18.2	The Contractor, in accordance with the following provisions shall arrange at its own expense packing to Phu My Site: 1. The packing should be strong and suitable either for sea or air freight; 2. Each case/package must contain packing lists in the Vietnamese/English language, which must be in accordance with the contents of the respective case/package. Each Part shall be provided with a label mentioning the part number and the description; and 3. The following identification marks shall be used on shipping cases: • Agreement No.; • Case No.; • Consignee; • Dimensions; • Net and gross weight.
GCC 19	Insurance: The Contractor shall take out and maintain transportation insurance in accordance with DAP Incoterms 2020 (deliver goods at the warehouse of Phu My Thermal Power Company). The Contractor shall insure the imported goods in the name of the Contractor and the insured sum shall be 110% (one hundred ten percent)

	of the contract value. All costs of insurance shall be borne by the Contractor
GCC 20.1	Responsibility for transporting goods is performed as follows: The Seller shall transport the good and deliver the goods to the Buyer at the Warehouse of Phu My Thermal Power Company, Phu My 1 Industrial Zone, Phu My ward, Ho Chi Minh City, Vietnam. (Unloading of goods from the delivery vehicle to the Owner's storage site is at the Bidder's expense and responsibility).
GCC 20.2	Services included: not include.
CC 21.1	1. Inspection of Documents and Goods upon Delivery 1.1. Document Inspection: • Party B is responsible for providing full and valid supporting documents accompanying the goods as prescribed in the Contract. • Party A reserves the right to reject the goods if the document is incomplete, erroneous, or inconsistent with the actual goods delivered. In such cases, Party A shall return the documents to Party B for rectification. • Any delay in rectifying documents that leads to a delay in final delivery shall be the sole responsibility of Party B, and Party B shall be subject to penalties for breach of contract as per the applicable regulations. 1.2. Physical Inspection and Testing: • Party A or its authorized representative has the right to inspect and test the goods upon delivery to ensure their technical specifications comply with the parameters stipulated in the Contract. • Should the goods fail to meet the technical specifications, Party A shall have the right to reject them. Party B shall be responsible for replacing the goods with new ones or making necessary adjustments to fulfil the technical requirements. • In the event that Party B is unable to replace or rectify the non-conforming goods, Party B shall be liable for penalties and compensation for any incurred damages to Party A. 1.3. Quality Dispute Resolution: • If Party B disagrees with Party A's inspection results, Party B shall have the right to engage an independent third party to inspect and test the goods (the Third Party shall be mutually agreed upon by both parties). The costs for such third-party engagement shall be borne by Party B. This inspection and testing procedure also applies to cases where Party B replaces/exchanges goods under the Contract's provisions.

	- When the goods do not comply with the technical specifications of the Contract, Party A has the right to reject them, and Party B is responsible for replacing them with other goods or making necessary adjustments to meet the technical requirements. If Party B is unable to replace or adjust the non-conforming goods, Party B shall be subject to penalties and compensation for damages as regulated. - The implementation of these provisions does not exempt Party B from its warranty obligations or any other contractual duties. 1.4. Confirmation of Delivery: - The delivery and receipt of goods and documents shall be fully recorded by both parties in a Report of Goods receipt). 2. Acceptance of Goods (Post-Delivery) - Subject to the delivery of Goods and documents, and the successful completion of any on-site testing and inspections, the Certificate of Goods Acceptance shall be issued by Party A within 30 calendar days.
GCC 21.2	Inspection and testing of goods is carried out at the place of delivery: Phu My Thermal Power Company, Phu My 1 Industrial Zone, Phu My Ward, Ho Chi Minh City, Vietnam.
GCC 22	1. Penalty for delay in delivery: - If, for any reason (except for Force Majeure events under Clause 26 of the E-GCC), the goods are not delivered in accordance with the schedule specified in Article 7, the Contractor shall be liable for a penalty of 0.3% (zero point three percent) of the value of the delayed goods for each day of delay; provided that the total amount of such penalties shall not exceed 8% (eight percent) of the value of the breached portion of the contract. - If the Contractor still fails to perform within 10 (ten) calendar days from the delivery deadline specified in Article 7, the Client reserves the right to consider terminating the contract, in which case the Contractor shall be subject to a penalty of 8% (eight percent) of the value of the terminated portion of the contract. 2. Penalty for Quality Violation: - If the quality of goods fails to meet the contract requirements, the Owner shall have the right to return the goods and impose a penalty of 8% (eight percent) of the breached contract value, or require the Contractor to replace with goods of conforming quality as required within a period equal to or shorter than the original delivery lead time. In the event that the Contractor disclaims its contractual obligations, the Client reserves the right to declare the termination of the contract and penalize the Contractor 8% (eight percent) of the terminated contract value."

3. Penalties for Breach of Origin of Goods: In the event that the delivered goods do not comply with the prescribed origin, the Contractor shall replace them with goods of the correct origin within a period equal to or shorter than the original delivery time. If the Contractor fails to do so, the Investor shall have the right to choose one of the following two options (unless otherwise agreed upon in writing by both Parties):

- Option 1: Accept the goods and impose a penalty on the Contractor equal to 8% of the value of the non-compliant goods.
- Option 2: Return the goods and impose a penalty on the Contractor equal to 8% of the value of the non-compliant goods. Additionally, the Investor reserves the right to consider the termination of the Contract.

4. Penalties for Non-Compliant Documents: If the Owner, upon inspection or verification, find that the documents provided by the Contractor were not issued by the competent authority/manufacture, or do not match the official records confirmed by such authority/manufacture for the goods, the Contractor shall be deemed in breach of documentation requirements. In such event, the Owner reserves the right to terminate the Contract for the portion of goods with non-compliant documentation, and the Contractor shall be subject to a penalty of 8% of the breached Contract value. Additionally, the Contractor will consider blacklisting the Contractor from participating in future bidding packages organized by the Owner.

5. Any Party that unilaterally terminates the Contract or a portion thereof (except for Force Majeure events or cases where the Investor is entitled to terminate under points 1, 2, 3, 4- General condition of contract 22) shall be subject to a penalty of 8% of the terminated Contract value.

In the event that the Owner terminates the contract (if any) pursuant to points 1, 2, 3, 4- General condition of contract 22, the Owner shall provide the Contractor with at least 02 working days' prior written notice

6. Penalties for Late Payment: If the Owner fails to make payments within the prescribed timeline, the Owner shall be liable to pay interest on the overdue amount. The applicable interest rate shall be the 12-month lending rate published by the Joint Stock Commercial Bank for Investment and Development of Vietnam (BIDV), Ba Ria – Vung Tau Branch, Ho Chi Minh city.

Note: If the changes of goods under points b and c of this Section results in a delay in the implementation schedule, the Contractor remains subject to penalties as specified in item 1 of General Condition 22.

2. Compensation for Damages: Applicable

Except for cases of Force Majeure as provided in Section 26 of the E-SCC, if either party fails to perform part or all of their contractual obligations, in addition to contractual penalties, the defaulting party shall

	also compensate the other party for any damages. Such compensation shall include actual losses and the direct profits that would have been earned had the breach not occurred.
ĐKC 23.3 GCC 23.3	Goods warranty: 1. Warranty period: 24 months from the date of delivery, or 12 months from the date of installation, or 8,000 EOH (Equivalent Operating Hours) of safe operation, whichever comes first. 2. Warranty Location: Phu My Thermal Power Company, Phu My 1 industrial Zone, Phu My ward, HCMC, Viet Nam. 3. In addition to requesting the implementation of warranty measures, Party A has the right to request Party B to compensate for damages caused by technical errors of the goods provided by Party B during the warranty period. 4. Warranty Bond: - The Contractor shall provide a warranty bond equivalent to 5% of the total contract value, which shall remain valid throughout the warranty period. This warranty bond shall be issued within 30 calendar days from the date the Certificate of Goods Acceptance (stating that the goods meet all requirements) is signed by both Parties. 1. - Warranty bond form: in the form Bank Guarantee Letter., it must be an unconditional and irrevocable guarantee issued by a bank or financial institution legally operating in Vietnam, or a foreign bank branch established under Vietnamese law. - Warranty Bond validity: The warranty bond is valid until 28 days after the expiration of the warranty period. At the time of 28 days before the warranty bond expires, if the warranty obligation is not yet completed, Party B is obliged to extend the warranty bond corresponding to the time of performing the warranty obligation and submit it to Party A at least 21 days before the expiration of the warranty bond. In case Party B does not extend, Party A has the right to confiscate 100% of the warranty guarantee value. The warranty bond will be released within 20 days after the expiration of the warranty period and Party B completes the warranty obligation and repairs errors as required. - Party A has the right to confiscate the Warranty bond when one of the following cases occurs and the confiscation of the Warranty bond does not exempt Party B from the warranty obligation and other obligations under the contract, including: + Party B does not perform the warranty obligation as prescribed in GCC 23.5, GCC23.6 of the contract. + Party B does not extend the warranty guarantee validity when the warranty obligation has not ended according to the contract, Party A has the right to confiscate 100% of the warranty guarantee value. + After 05 working days from the date Party A sends a notice requesting Party B to perform the warranty obligation, but Party B does not send

	personnel to inspect/provide a solution/perform the warranty obligation as prescribed
GCC 23.5 GCC 23.6	The repair and replacement period is: - Goods warranty: During the warranty period, if the goods are damaged, unusable, or do not meet technical and quality requirements due to the manufacturer's fault or Party B's fault, Party B must promptly remedy the damage or abnormality by repairing or replacing it with a new product within the specified time as follows: + Within 02 working days from the receipt of Party A's warranty request via phone, email, or written document, Party B must carry out assessment and implement remote handling measures through communication means (Email, visual diagnostics, etc.). If the failure cannot be rectified through remote work, Party B must dispatch personnel to the warranty location within 03 working days to survey the damage or abnormality and propose a plan and solution for repair and rectification of the failures. If Party B performs the warranty by repairing/re-executing the work, Party B must complete the work within 10 calendar days from the date the warranty method is agreed upon. If the repair/re-execution period is delayed compared to the requirement (10 days), Party A shall have the right to implement one of the following methods (unless the two Parties have agreed otherwise): ● Request Party B to replace the goods with new ones within a time equal to or shorter than the delivery time as stipulated in Article 7 of the contract. If the delivery time is delayed compared to the request, the penalty clause for late delivery shall apply as prescribed. ● Party A has the right to organize the implementation itself, all related costs shall be the responsibility of Party B. + If Party B fails to perform the repair of the supplied goods under its warranty responsibility within 02 working days from the date Party A sends the notice requesting such repair, Party A shall have the right to organize and perform the work itself, and all related costs shall be borne by Party B. + Within 02 working days from the receipt of Party A's warranty request via phone, email, or written document, Party B must carry out assessment and implement remote handling measures through communication means (Email, visual diagnostics, etc.). If the failure cannot be rectified through remote work, Party B must dispatch a technical team to the warranty location within 07 working days to survey the damage or abnormality of the goods and propose a plan and solution for repair and rectification of the failures. If Party B performs the warranty by repairing the goods, Party B must complete the repair work within 10 calendar days from the date the warranty method is agreed upon. If Party B has not completed the repair after

	this period, Party A shall have the right to implement one of the following methods (unless the two Parties have agreed otherwise): + Apply the penalty clause for late work performance according to the provisions of the contract. + Self-organize the performance, all related costs are the responsibility of Party B. + If Party B fails to perform the work under its warranty responsibility within 02 calendar days from the date Party A sends the notice requesting such performance, Party A shall have the right to organize and perform the work itself, and all related costs shall be borne by Party B.
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Part 4. CONTRACT FORMS

This Chapter contains the forms which, once completed with the required information, shall form an integral part of the Contract. The Performance Security Form and the Advance Payment Security Form shall be completed by the successful Bidder after the Contract has been awarded.



LETTER OF PROPOSAL ACCEPTANCE AND CONTRACT AWARD

_____, day ____ month ____ year ____
 To: ____ [name and address of awarded Contractor, hereinafter referred to as "Contractor"]

Subject: Notification of Proposal Acceptance and Contract Award

Pursuant to Decision No..... dated .../.../..... of _____ [insert name of Owner] (hereinafter referred to as "Owner") on approving the results of contractor selection for the bidding package _____ [insert name, package number], the Owner _____ [name of the Owner] (hereinafter referred to as "The Owner") announces: The Owner has accepted the Bid and awarded the contract to the contractor to carry out the bidding package _____ [package name, package number. In case the package is divided into many parts, write the name and number of the part which the Contractor is awarded] with the contract price being _____ [write the winning bid price in the decision approving the results of selection] with the package implementation time being ____ [write the package implementation time in the decision approving the results of contractor selection].

The legal representative of the Contractor must complete and sign the contract with the Owner and the Owner with the following plan:

- Time of Contract finalization: _____, at location (2) _____ [write the contract completion location].

The Contractor is requested to implement Performance Security according to Form No.14 - Part 4 of the Bidding Documents with the amount _____ and the effective period _____ [as prescribed in Section 5.2 PCC of the Bidding Documents].

This document is an inseparable part of the contract documents. After receiving this document, the Contractor shall complete, sign the contract and implement Performance Security according to the above requirements. The Owner shall refuse to finalize and sign the contract with the Contractor in case it is discovered that the Contractor's current capacity does not meet the requirements for implementing the bidding package.

If by ____/____/____ the Contractor fails to finalize and sign the contract or refuses to complete and sign the contract or fails to implement Performance Security according to the above requirements, the Contractor will be disqualified and the bid bond will not be refunded.

Looking forwards to receiving your favorable reply.

LEGAL REPRESENTATIVE OF THE OWNER

[Full name, title, signature and stamp]

SALES CONTRACT

____, day ____ month ____ year ____

Contract No. ____

Title of bidding package No.1: Supply of Hot parts and Consumable parts for the major overhaul on Gas turbine GT25 unit of Phu My 2.1 Ext. Thermal Power Plant

Name of the project: The major overhaul on Gas turbine GT25 unit of Phu My 2.1 Ext. Thermal Power Plant in 2029.

Pursuant to Decision No. / dated / / .. of ____ [insert name of Owner] in terms of approval for bidding result for ____ [insert name of package] and Notification of Proposal Acceptance and Contract Award No. / dated / /

Today, day month year, we are:

The Owner (hereinafter referred to as Party A): _____

Address: _____

Tel: _____ Fax: _____

Account No. _____

Tax code: _____

Representative: _____ Position: _____

The Contractor (hereinafter referred to as Party B): _____

Address: _____

Tel: _____ Fax: _____

Account No. _____

Tax code: _____

Representative: _____ Position: _____

It has been mutually agreed by both sides to sign the sales contract under the following terms and conditions:

Article 1. Object of contract

1. Party A agrees to buy and Party B agrees to sell goods as described in the attached Appendix.
2. Goods quality and technical standards:
100% brand-new in compliance with manufacturer's technical standards.

Article 2. Contract components

The Contract components is arranged in the following order of precedence:

1. PO, including all Appendix;
2. Particular Conditions of Contract (PCC);
3. Minutes of finalizing contract;

4. General Conditions of Contract (GCC);
5. Decision of approving of the Contractor selection result;
6. Letter of Proposal Acceptance and Contract Award;
7. Proposal and Clarifications (if any);
8. The Bidding documents and the amendment of the Bidding documents (if any);
9. Other documents specified in PCC.

Article 3. Responsibilities of Party A

- Organize the delivery and acceptance of goods according to the provisions of GCC 21.1.
- Payment must be made on time to Party B. If Party A delays the payment beyond the deadline specified in Article 5, Party A shall be subject to a penalty interest for the actual number of late payment days, calculated based on the short-term lending interest rate of BIDV, Phu My branch, Ho Chi Minh City at the time of payment.
- Carry out gate procedures for Party B's people (according to the list provided by Party B).
- Organize acceptance and payment to Party B on time in accordance with regulations.
- Party A has the right to refuse acceptance and payment if Party B does not properly implement the approved/agreed content by both Parties or does not fully implement the terms of the contract.

Article 2. Responsibilities of Party B

- To notify Party A in writing/via email at least 10 calendar days prior to the delivery time so that Party A can arrange personnel to receive the goods in accordance with the procedures.
- Deliver the goods in accordance with the specifications, quality, origin, and quantity as prescribed in Article 1 and with fully valid documents as prescribed in GCC and PCC.
- Deliver goods on time with method and location stated in GCC. If Party B fails to comply with the above regulations, Party A will evaluate the reputation and consider Party B's capacity when Party B participates in Party A's next bid packages.
- Party B ensures that the goods supplied and installed are suitable and compatible with the existing system of the Owner.
- In case the goods which installed in the system are not compatible with the existing equipment of the Factory, Party B is responsible for replacing them with other goods or making necessary adjustments to meet the technical requirements.
- Party B shall not have the right to transfer any of rights or obligations arising from this contract to any other third party without the written consent of Party A in advance.

Article 5. Contract price and payment method

1. Total contract value (included tax): VND/ EUR(In words : ...).
2. Payment method: Payment is specified in PCC 14.2.
3. Tax stated in Clause 1 of this Article when issuing invoices and making payments can

be adjusted according to the current tax Law.

Article 6. Contract type: Lump-sum contract.

Article 7. Delivery time:

- Delivery period for the Goods and supporting documents: Within 840 calendar days from the effective date of the contract.

Article 10. Validity of the contract

- The contract shall become effective from the date of signing.
- The contract ends and is automatically liquidated when two Parties finished their responsibilities regulated in this contract.

Article 11. General provisions

The two parties commit to properly implementing the terms of the contract. Issues which are not mentioned in this contract will be adjusted according to the provisions of current law.

Any problems arising during the implementation of the contract will be negotiated and resolved by the two parties in the spirit of respect, cooperation and mutual assistance. All agreements must be expressed in writing and confirmed by representatives of both parties.

In case the matter cannot be resolved by negotiation, it will be brought to the competent Court in Ho Chi Minh city for trial. All related costs will be borne by the guilty party. The Court's decision is the final decision that both parties must comply with.

This contract is made in 05 (five) original copies in Vietnamese and English, with equal value, Party A shall keep 03 (three) original copies, Party B shall keep 02 (two) original copies.

LEGAL REPRESENTATIVE OF THE OWNER [Full name, title, signature and stamp]	LEGAL REPRESENTATIVE OF THE CONTRACTOR [Full name, title, signature and stamp]
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APPENDIX - CONTRACT PRICE

(Attached to contract number _____, date _____ month _____ year _____)

This Appendix is prepared based on the bidder's offered price in the corresponding Bidding price schedule and the agreements reached in the process of finalizing contract, including unit price and total amount of each item.

PERFORMANCE SECURITY BOND

____, day ____ month ____ year ____

TO: _____ [name of the Owner]
 (Hereinafter referred to as the "Owner")

At the request of ____ [name of the Contractor] (hereinafter referred to as "the Contractor"), is the successful the bidder of the package ____ [name of the package] and commits to enter into a contract for the supply of goods for the above package (hereinafter referred to as "Contract"); ⁽¹⁾

According to the provisions in the Bidding Documents (or the contract), the Contractor must submit to the Owner a bank guarantee of a specified amount to ensure its obligations and responsibilities in the performance of the contract;

We, ____ [insert name of the bank] with registered office at ____ [insert address of the bank⁽²⁾] (hereinafter referred to as "Bank"), hereby commit to guarantee the Contractor's performance of the contract in the amount of ____ [specify the corresponding value in numbers, in words and the currency used as prescribed in Section 5.2 PCC of the Bidding Documents]. We commit to unconditionally and irrevocably pay to the Owner any amount within the limit of ____ [the amount of guarantee] as stated above, upon receipt of a written notice from the Owner demand stating that the contractor breaches the contract within the validity period of the performance security.

This guarantee is effective from the issuance date and in force until ____ day ____ month ____ year ⁽³⁾.

LEGAL REPRESENTATIVE OF THE BANK

[Full name, title, signature and stamp]

Note:

(1) If the guarantor bank requires a signed contract before issuing a guarantee, the Owner shall report to the Owner for consideration and decision. In this case, the above paragraph can be revised as follows:

"At the request of ____ [name of the Contractor] (hereinafter referred to as "the Contractor"), the successful the bidder of the package ____ [name of the package] and signed the contract no. ____ dated ____/____/____ (hereinafter referred to as "Contract")."

(2) Bank address: clearly state the address, telephone number, fax number, and e-mail for contact.

(3) Record the deadline in accordance with the requirements in Section 5.2 PCC.

ADVANCE PAYMENT SECURITY ⁽¹⁾

_____, day _____ month _____ year _____

TO: _____ [name of the Owner]

(Hereinafter referred to as the "Owner")

[name and number of contract]

According to the terms of advance payment stated in Particular conditions of contract, _____ [name and address of the contractor] (hereinafter referred to as "the Contractor") shall submit to the Owner a bank guarantee to ensure that the contractor shall properly use the advance payment of _____ [value in figures, in words and in the currency used] for the performance of the contract;

We, _____ [name of the bank] with registered office at _____ [address of the bank⁽²⁾] (hereinafter referred to as "Bank"), at the request of the Owner, agree unconditionally, irrevocably and will not require the Contractor to consider in advance, to pay the Owner an amount not exceeding _____ [value in figures, in words and currency used as specified in PCC 13.1 of the Bidding Documents].

Furthermore, we agree that any changes, additions or modifications of the terms of the contract or any documents relating to the contract signed between the Contractor and the Owner shall not change any of our obligations in this guarantee.

This guarantee shall be effective from the date when the Contractor receives the advance payment under the contract until _____ day _____ month _____ year⁽³⁾.

LEGAL REPRESENTATIVE OF THE BANK

[Full name, title, signature and stamp]

Note:

(1) Based on Particular conditions of the bid package, the regulations shall be consistent with the requirements specified in Section 13.1 PCC.

(2) Bank address: clearly state the address, telephone number, fax number, and e-mail for contact.

(3) The delivery date is specified in the contract. If goods are delivered in parts, it may be stipulated that the advance payment guarantee will expire when the value of the goods delivered and accepted is greater than or equal to the advance amount. In case it is necessary to extend the contract performance period, the validity period of the advance payment guarantee must be extended.

ATTACHMENT 1: LIST OF SPARE PARTS (including: Hot parts and consumable parts)

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
I	HOT PARTS				
1	Turbine vane row 3	Turbine vane row 3 (special vane with divided seal ring pin holes), PB0000275294, A2A50290932, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0014.0001.	pcs	1	EU/G7
2	Turbine vane row 3	Turbine vane row 3, PB00000216362, A2A50225277, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0014.0002.	pcs	1	EU/G7
3	Turbine vane row 4	Turbine vane row 4 (special vane with divided seal ring pin holes), PB0000278799, A2A50284264, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0019.0001.	pcs	1	EU/G7
4	Turbine vane row 4	Turbine vane row 4, PB0000011844, A2A50007258, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0019.0002.	pcs	2	EU/G7
5	Turbine vane row 4	Turbine vane row 4 (special vane with divided seal ring pin holes), PB0000278800, A2A50284265, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator".	pcs	1	EU/G7
6	Turbine blade row 3	Turbine blade row 3 (special blade with blade locking screw hole), PB0000006280, A2A50006517, manufactured by Siemens or equivalent. Installed on the Turbine wheel row 3, drawing "Turbine Wheel 3", Item No.: MBRTA10.0002.0016.0008.	pcs	1	EU/G7
7	Turbine blade row 3	Turbine blade row 3, PB00000006279, A2A50006516, manufactured by Siemens or equivalent. Installed on the Turbine wheel 3, drawing "Turbine Wheel 3", Item No.: MBRTA10.0002.0016.0007.	pcs	62	EU/G7

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
8	Turbine blade row 4	Turbine blade row 4, PB0000001671, A2A50107664, manufactured by Siemens or equivalent. Installed on the Turbine wheel 4, drawing "Turbine Wheel 4", Item No.: MBRTA10.0002.0021.0007.	pcs	2	EU/G7
9	Seal ring between IC & Rotor	Seal ring between IC & Rotor, PB0000007877, A2A50006776, manufactured by Siemens or equivalent. Installed on the Inner Casing, drawing "Inner Casing", Item No.: MBCSR10.0001.0025.	pcs	2	EU/G7
10	Burner insert (Insert ring)	Burner insert (Insert ring), PG0036449400, A2A50249155, manufactured by Siemens or equivalent. Installed on the Combustion Chamber, drawing "Combustion Chamber Shop assembly", Item No.: MBCBP06.0008.0005.	pcs	16	EU/G7
11	Fuel Oil burner complete	Fuel Oil burner complete, A2A50279936, PB0000271494, manufactured by Siemens or equivalent. Installed on the burner, drawing "Burner Assembly", Item No.: MBCBB00.0002.	set	2	EU/G7
12	Compressor Stationary Blade Ring Stage 1	Compressor Stationary Blade Ring Stage 1, PB0000218058, A2A50233554, manufactured by Siemens or equivalent. Installed on the Compressor Stator 1, drawing "Compressor Stator 1", Item No.: MBCSN11.0004.	set	1	EU/G7
13	Compressor Stationary Blade Stage 2	Compressor Stationary Blade Stage 2, PB0000161950, A2A50202879, manufactured by Siemens or equivalent. Installed on the Compressor Stator 1, drawing "Compressor Stator 1", Item No.: MBCSN11.0005.	set	1	EU/G7
14	Compressor Stationary Blade Stage 3	Compressor Stationary Blade Stage 3, PB0000218060, A2A50233556, manufactured by Siemens or equivalent. Installed on the Compressor Stator 1, drawing "Compressor Stator 1", Item No.: MBCSN11.0006.	set	1	EU/G7
15	Compressor Stationary Blade Stage 5	Compressor Stationary Blade Stage 5, PB0000008785, A2A50006885, manufactured by Siemens or equivalent. Installed on the Compressor Stator 2, drawing "Compressor Stator 2", Item No.: MBCSN21.0003.	pcs	5	EU/G7

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
16	Compressor Stationary Blade Stage 6	Compressor Stationary Blade Stage 6, PB00000008786, A2A50006886, manufactured by Siemens or equivalent. Installed on the Compressor Stator 2, drawing "Compressor Stator 2", Item No.: MBCSN21.0004.	pcs	15	EU/G7
17	Compressor Stationary Blade Stage 7	Compressor Stationary Blade Stage 7, PB00000008787, A2A50006887, manufactured by Siemens or equivalent. Installed on the Compressor Stator 2, drawing "Compressor Stator 2", Item No.: MBCSN21.0005.	pcs	16	EU/G7
18	Compressor Stationary Blade Stage 9	Compressor Stationary Blade Stage 9, PB00000008789, A2A50006889, manufactured by Siemens or equivalent. Installed on the Compressor Stator 2, drawing "Compressor Stator 2", Item No.: MBCSN21.0007.	pcs	8	EU/G7
19	Compressor Stationary Blade Stage 10	Compressor Stationary Blade Stage 10, PB00000008790, A2A50006890, manufactured by Siemens or equivalent. Installed on the Compressor Stator 3, drawing "Compressor Stator 3", Item No.: MBCSN31.0003.	pcs	8	EU/G7
20	Compressor Stationary Blade Stage 11	Compressor Stationary Blade Stage 11, PB00000008791, A2A50006891, manufactured by Siemens or equivalent. Installed on the Compressor Stator 3, drawing "Compressor Stator 3", Item No.: MBCSN31.0004.	pcs	3	EU/G7
21	Compressor Stationary Blade Stage 12	Compressor Stationary Blade Stage 12, PB00000008792, A2A50006892, manufactured by Siemens or equivalent. Installed on the Compressor Stator 3, drawing "Compressor Stator 3", Item No.: MBCSN31.0005.	pcs	7	EU/G7
22	Compressor Stationary Blade Stage 13	Compressor Stationary Blade Stage 13, PB00000008793, A2A50006893, manufactured by Siemens or equivalent. Installed on the Compressor Stator 3, drawing "Compressor Stator 3", Item No.: MBCSN31.0006.	pcs	8	EU/G7
23	Compressor Stationary Blade Stage 14	Compressor Stationary Blade Stage 14, PB00000008794, A2A50006894, manufactured by Siemens or equivalent. Installed on	pcs	11	EU/G7

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
		the Compressor Stator 3, drawing "Compressor Stator 3", Item No.: MBCSN31.0007.			
24	Compressor Stationary Blade Stage 15	Compressor Stationary Blade Stage 15, PB00000008795, A2A50006895, manufactured by Siemens or equivalent. Installed on the Compressor Stator 3, drawing "Compressor Stator 3", Item No.: MBCSN31.0008.	pcs	8	EU/G7
25	Compressor Stationary Blade Stage 16	Compressor Stationary Blade Stage 16, PB00000008801, A2A50006896, manufactured by Siemens or equivalent. Installed on the Compressor Stator 3, drawing "Compressor Stator 3", Item No.: MBCSN31.0009.	pcs	7	EU/G7
26	BURNER Assembly	BURNER Assembly, PB00000043347, A2A50139461, manufactured by Siemens or equivalent. Installed on the burner, drawing "Burner Assembly", Item No.: MBCBB00.	set	2	EU/G7
27	Swirler for FUEL GAS BURNER	Swirler for FUEL GAS BURNER, PB0000002747, A2A50000463, manufactured by Siemens or equivalent. Installed on the burner, drawing "Burner Assembly", Item No.: MBCBB00.0001.0030.	pcs	4	EU/G7
II CONSUMABLES					
28	Ball Thrust Bearing 51100	Ball Thrust Bearing 51100, PB00000000452, A2A50005809, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0077.	pcs	4	
29	Sliding Block	Sliding Block, PB0000006748, A2A50006597, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0022.	pcs	1	
30	Ball thrust bearing (Control sleeve)	Ball thrust bearing (Control sleeve), PB0000006781, A2A50006607, manufactured by Siemens or equivalent. Installed on the Electro-Hydraulic Converter, drawing "Electro-Hydraulic Converter", Item No.: MBMBS03.0070.	pcs	2	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
31	Bolt	Bolt, PB0000006267, A2A50015448, manufactured by Siemens or equivalent. Installed on the Electro-Hydraulic Converter, drawing "Electro-Hydraulic Converter", Item No.: MBMBS03.0109.	pcs	2	
32	Bushing	Bushing, PB0000006095, A2A50006459, manufactured by Siemens or equivalent. Installed on the Electro-Hydraulic Converter, drawing "Electro-Hydraulic Converter", Item No.: MBMBS03.0082.	pcs	1	
33	Bushing	Bushing, PB0000006090, A2A50006454, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0007.	pcs	2	
34	CAP NUT	CAP NUT, PB0000005935, A2A50015271, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0001.0031.	pcs	1	
35	COMPRESSION SPRING	COMPRESSION SPRING, PB0000000060, A2A50005665, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0001.0034.	pcs	2	
36	COMPRESSION SPRING	COMPRESSION SPRING, PB0000000061, A2A50005666, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0001.0036.	pcs	3	
37	COMPRESSION SPRING	COMPRESSION SPRING, PB0000000062, A2A50005667, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0001.0035.	pcs	2	
38	COMPRESSION SPRING	COMPRESSION SPRING, PB00000000103, A2A50005693, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0001.0010.	pcs	1	
39	COMPRESSION SPRING	COMPRESSION SPRING, B0000000104, A2A50005694, manufactured by Siemens or equivalent. Installed on the Fuel Gas	pcs	1	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
		equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0001.0011.			
40	COMPRESSION SPRING	COMPRESSION SPRING, PB0000000523, A2A50005843, manufactured by Siemens or equivalent. Installed on the Fuel Oil stop valve, drawing "Fuel Oil stop valve", Item No.: MBMBV2X.0017.	pcs	1	
41	COMPRESSION SPRING	COMPRESSION SPRING, PB0000000524, A2A50005844, manufactured by Siemens or equivalent. Installed on the Fuel Oil stop valve, drawing "Fuel Oil stop valve", Item No.: MBMBV2X.0018.	pcs	1	
42	Cotter Pin 2x25	Cotter Pin 2x25, PB0000000445, A2A50000201, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0070.	pcs	2	
43	Cotter Pin	Cotter Pin, PB0000000333, A2A50005744, manufactured by Siemens or equivalent. Installed on the Electro-Hydraulic Converter, drawing "Electro-Hydraulic Converter", Item No.: MBMBS03.0060.	pcs	4	
44	Diaphragm Seal	Diaphragm Seal, PB0000001049, A2A50005944, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0002.0008.	pcs	2	
45	Feedback Cone	Feedback Cone, PB00000006699, A2A50006584, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0010.	pcs	2	
46	Floating Ring Seal	Floating Ring Seal, PB0000000338, A2A50005747, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0002.0036; MBMBP4Y.0001.0090.	pcs	2	
47	Gasket	Gasket, PB00000005959, A2A50006404, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0036.	pcs	2	
48	Gasket	Gasket, PB00000005961, A2A50006405, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0037.	pcs	2	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
49	Gasket	Gasket, PB0000005968, A2A50006409, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0039.	pcs	1	
50	Gasket	Gasket, PB0000006203, A2A50006501, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0038.	pcs	2	
51	Gasket	Gasket, PB0000005968, A2A50006409, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0039.	pcs	1	
52	Gasket	Gasket, PB0000005968, A2A50006409, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0039.	pcs	2	
53	O-ring, size: Ø64 x 3 mm	O-ring, size: Ø64 x 3 mm, PB0000000471, A2A50000209, manufactured by Siemens or equivalent. Installed on the Electro-Hydraulic Converter, drawing "Electro-Hydraulic Converter", Item No.: MBMBS03.0052.	pcs	1	
54	Pilot Valve complete	Pilot Valve complete, PB0000006043, A2A50006431, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0094.	pcs	4	
55	PILOT VALVE	PILOT VALVE, PB0000006693, A2A50006583, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0001.0026.	pcs	1	
56	Piston	Piston, PB0000006030, A2A50006429, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0006.	pcs	1	
57	Piston	Piston, PB0000006063, A2A50006441, manufactured by Siemens or equivalent. Installed on the Electro-Hydraulic Converter, drawing "Electro-Hydraulic Converter", Item No.: MBMBS03.0081.	pcs	2	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
58	Piston Rod	Piston Rod, PB0000000141, A2A50005707, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0005.	pcs	1	
59	Sleeve complete (Control Sleeve)	Sleeve complete (Control Sleeve), PB0000006781, A2A50006607, manufactured by Siemens or equivalent. Installed on the Electro-Hydraulic Converter, drawing "Electro-Hydraulic Converter", Item No.: MBMBS03.0070.	pcs	2	
60	Sliding Block	Sliding Block, PB0000006748, H00B05H52, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0022.	pcs	1	
61	Slotted Nut M12	Slotted Nut M12, PB0000000126, A2A50014477, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0061.	pcs	1	
62	STEM	STEM, PB0000006008, A2A50006422, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0001.0006.	pcs	1	
63	Taper Pin	Taper Pin, PB0000000084, A2A50005681, manufactured by Siemens or equivalent. Installed on the Electro-Hydraulic Converter, drawing "Electro-Hydraulic Converter", Item No.: MBMBS03.0046.	pcs	2	
64	Taper Pin	Taper Pin, PB0000000093, A2A50005688, manufactured by Siemens or equivalent. Installed on the Electro-Hydraulic Converter, drawing "Electro-Hydraulic Converter", Item No.: MBMBS03.0137.	pcs	2	
65	Taper Pin	Taper Pin, PB0000000532, A2A50005845, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0002.0059.	pcs	3	
66	Tension spring, complete	Tension spring, complete, PB0000006017, A2A50006426, manufactured by Siemens or equivalent. Installed on the Electro-Hydraulic Converter, drawing "Electro-Hydraulic Converter", Item No.: MBMBS03.0037.	pcs	2	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
67	Valve Bushing complete (SLIDER BUSHING, COMPLETE)	Valve Bushing complete (SLIDER BUSHING, COMPLETE), PB000000354, A2A50005761, manufactured by Siemens or equivalent. Installed on the Fuel Gas equipment, drawing "Equipment unit, Fuel Gas", Item No.: MBMBP4Y.0003.0093.	pcs	2	
68	Gasket 0,5 thick	Gasket 0,5 thick, PB0000005965, A2A50006408, manufactured by Siemens or equivalent. Installed on the Fuel Oil control valve, drawing "Fuel Oil control valve", Item No.: MBMBV2Z.0002.0060.	pcs	1	
69	VALVE STEM, COMPLETE	VALVE STEM, COMPLETE, PB0000002760, A2A50006328, manufactured by Siemens or equivalent. Installed on the Fuel Oil stop valve, drawing "Fuel Oil stop valve", Item No.: MBMBV2X.0006.	set	1	
70	Cotter pin	Cotter pin, A2A50005744, manufactured by Siemens or equivalent. Installed on the Electro-Hydraulic Converter, drawing "Electro-Hydraulic Converter", Item No.: MBMBS03.0060.	pcs	2	
71	THREADED BOLT	THREADED BOLT, PB0000005881, A2A50015242, manufactured by Siemens or equivalent. Installed on the Fuel Oil stop valve, drawing "Fuel Oil stop valve", Item No.: MBMBV2X.0030.	pcs	1	
72	BEARING BLOCK	BEARING BLOCK, PB0000006711, A2A50006589, manufactured by Siemens or equivalent. Installed on the Compressor bearing casing, drawing "Bearing Casing, Compressor", Item No.: MBCSC11.0006.0014.	pcs	18	
73	BEARING BLOCK	BEARING BLOCK, PB0000006713, A2A50006590, manufactured by Siemens or equivalent. Installed on the Compressor bearing casing, drawing "Bearing Casing, Compressor", Item No.: MBCSC11.0006.0015.	pcs	2	
74	BEARING BLOCK	BEARING BLOCK, PB0000006715, A2A50006591, manufactured by Siemens or equivalent. Installed on the Compressor bearing casing, drawing "Bearing Casing, Compressor", Item No.: MBCSC11.0006.0016.	pcs	18	
75	BEARING BLOCK	BEARING BLOCK, PB0000006717, A2A50006592, manufactured by Siemens or equivalent. Installed on the Compressor bearing	pcs	2	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
		casing, drawing "Bearing Casing, Compressor", Item No.: MBCSC11.0006.0017.			
76	DISK	DISK, PB0000000211, A2A50000105, manufactured by Siemens or equivalent. Installed on the Turbine bearing casing, drawing "Bearing Casing, Turbine", Item No.: MBCSL11.0002.0007.	pcs	1	
77	HOSE LINE COMPLETE	HOSE LINE COMPLETE, PG0034799800, manufactured by Siemens or equivalent. Installed on the Turbine bearing casing, drawing "Bearing Casing, Turbine", Item No.: MBCSL11.0002.0009.	pcs	1	
78	HOSE LINE COMPLETE	HOSE LINE COMPLETE, PG0034869100, A2A50354342, manufactured by Siemens or equivalent. Installed on the Compressor bearing casing, drawing "Bearing Casing, Compressor", Item No.: MBCSC11.0005.0003.	pcs	1	
79	LOCKING PIN	LOCKING PIN, PB00000006775, A2A50062127, manufactured by Siemens or equivalent. Installed on the Compressor bearing casing, drawing "Bearing Casing, Compressor", Item No.: MBCSC11.0006.0024.	pcs	35	
80	NOTCHED PIN	NOTCHED PIN, PB0000007430, A2A50006702, manufactured by Siemens or equivalent. Installed on the Compressor bearing casing, drawing "Bearing Casing, Compressor", Item No.: MBCSC11.0006.0018.	pcs	33	
81	SEAL RING	SEAL RING, PB0000000011, A2A50000070, manufactured by Siemens or equivalent. Installed on the Turbine bearing casing, drawing "Bearing Casing, Turbine", Item No.: MBCSL11.0002.0006.	pcs	27	
82	SEAL STRIP	SEAL STRIP, PB0000000779, A2A50005603, manufactured by Siemens or equivalent. Installed on the Compressor bearing casing, drawing "Bearing Casing, Compressor", Item No.: MBCSC11.0006.0006.	DM	250	
83	SPRING ELEMENT	SPRING ELEMENT, PB00000006774, A2A50006604, manufactured by Siemens or equivalent. Installed on the Compressor bearing	pcs	40	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
		casing, drawing "Bearing Casing, Compressor", Item No.: MBCSC11.0006.0013.			
84	TAPER PIN	TAPER PIN, PB0000000009, A2A50005644, manufactured by Siemens or equivalent. Installed on the Turbine bearing casing, drawing "Bearing Casing, Turbine", Item No.: MBCSL11.0006.0001.0002.0007.	pcs	1	
85	TAPER PIN	TAPER PIN, PB00000000065, A2A50005670, manufactured by Siemens or equivalent. Installed on the Turbine bearing casing, drawing "Bearing Casing, Turbine", Item No.: MBCSL11.0001.0021.	pcs	2	
86	TAPER PIN	TAPER PIN, PB0000000154, A2A50000087, manufactured by Siemens or equivalent. Installed on the Compressor bearing pedestal, drawing "BEARING CASING COMPRESSOR, Assembly", Item No.: MBCSC00.0029.	pcs	4	
87	TAPER PIN	TAPER PIN, PB0000000160, A2A50000089, manufactured by Siemens or equivalent. Installed on the Compressor bearing casing, drawing "Bearing Casing, Compressor", Item No.: MBCSC11.0006.0011.	pcs	2	
88	TAPER PIN	TAPER PIN, PB0000000447, A2A50005806, manufactured by Siemens or equivalent. Installed on the Compressor bearing pedestal, drawing "BEARING CASING COMPRESSOR, Assembly", Item No.: MBCSC00.0048.	pcs	4	
89	TAPER PIN	TAPER PIN, PB00000006710, A2A50006588, manufactured by Siemens or equivalent. Installed on the Compressor bearing casing, drawing "Bearing Casing, Compressor", Item No.: MBCSC11.0006.0018.	pcs	2	
90	TAPER PIN	TAPER PIN, PB00000019387, A2A50008530, manufactured by Siemens or equivalent. Installed on the Turbine bearing casing, drawing "Bearing Casing, Turbine", Item No.: MBCSL11.0005.0010.	pcs	2	
91	SEAL RING	SEAL RING, PB0000000013, manufactured by Siemens or equivalent. Installed on the Turbine bearing instrumentation,	pcs	32	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
		drawing "INSTRUMENTATION TURBINE BEARING", Item No.: MBBGH20.0111.			
92	TAPER PIN	TAPER PIN, PB0000000038, A2A50005654, manufactured by Siemens or equivalent. Installed on the Compressor bearing pedestal, drawing "BEARING CASING COMPRESSOR, Assembly", Item No.: MBCSC00.0021.	pcs	5	
93	BOLT	BOLT, PB0000001886, A2A50006114, manufactured by Siemens or equivalent. Installed on the Turbine wheel 4, drawing "Turbine Wheel 4, Assembly", Item No.: MBRTA10.0002.0021.0011.	pcs	1	
94	BOLT	BOLT, PB0000001886, A2A50006114, manufactured by Siemens or equivalent. Installed on the Turbine wheel 1, drawing "Turbine Wheel 1, Assembly", Item No.: MBRTA10.0002.0005.0011.	pcs	3	
95	LOCK WASHER	LOCK WASHER, PB0000006320, A2A50006531, manufactured by Siemens or equivalent. Installed on the Turbine wheel 4, drawing "Turbine Wheel 4, Assembly", Item No.: MBRTA10.0002.0021.0012.	pcs	11	
96	PARALLEL KEY	PARALLEL KEY, PB00000000692, A2A50005889, manufactured by Siemens or equivalent. Installed on the Turbine wheel 4, drawing "Turbine Wheel 4, Assembly", Item No.: MBRTA10.0002.0016.0003.0001.	pcs	62	
97	PARALLEL KEY	PARALLEL KEY, PB00000006107, A2A50006470, manufactured by Siemens or equivalent. Installed on the Turbine wheel 1, drawing "Turbine Wheel 1, Assembly", Item No.: MBRTA10.0002.0005.0003.	pcs	176	
98	SEAL STRIP	SEAL STRIP, PB0000005896, A2A50006377, manufactured by Siemens or equivalent. Installed on the Turbine wheel 2, drawing "Turbine Wheel 2, Assembly", Item No.: MBRTA10.0002.0011.0010.	pcs	89	
99	SEAL STRIP	SEAL STRIP, PB0000006153, A2A50006480, manufactured by Siemens or equivalent. Installed on the Turbine wheel 1, drawing	pcs	89	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
		"Turbine Wheel 1, Assembly", Item No.: MBRTA10.0002.0005.0010.			
100	SEAL STRIP	SEAL STRIP, PB0000006296, A2A50006518, manufactured by Siemens or equivalent. Installed on the Turbine wheel 4, drawing "Turbine Wheel 4, Assembly", Item No.: MBRTA10.0002.0021.0006.	pcs	88	
101	SEAL STRIP	SEAL STRIP, PB0000006301, A2A50006520, manufactured by Siemens or equivalent. Installed on the Turbine wheel 4, drawing "Turbine Wheel 4, Assembly", Item No.: MBRTA10.0002.0016.0010.	pcs	8	
102	SEAL WIRE	SEAL WIRE, PB0000001814, A2A50006106, manufactured by Siemens or equivalent. Installed on the Turbine wheel 3, drawing "Turbine Wheel 3, Assembly", Item No.: MBRTA10.0002.0016.0005.	pcs	63	
103	SEAL WIRE	SEAL WIRE, PB0000001823, A2A50006107, manufactured by Siemens or equivalent. Installed on the Turbine wheel 4, drawing "Turbine Wheel 4, Assembly", Item No.: MBRTA10.0002.0021.0005.	pcs	44	
104	SEAL WIRE	SEAL WIRE, PB0000006140, A2A50006476, manufactured by Siemens or equivalent. Installed on the Turbine wheel 1, drawing "Turbine Wheel 1, Assembly", Item No.: MBRTA10.0002.0005.0005.	pcs	89	
105	SEAL WIRE	SEAL WIRE, PB0000006141, A2A50006477, manufactured by Siemens or equivalent. Installed on the Turbine wheel 1, drawing "Turbine Wheel 1, Assembly", Item No.: MBRTA10.0002.0005.0006.	pcs	89	
106	SEAL WIRE	SEAL WIRE, PB0000296246, A2A50309555, manufactured by Siemens or equivalent. Installed on the Turbine wheel 2, drawing "Turbine Wheel 2, Assembly", Item No.: MBRTA10.0002.0011.0005.	pcs	89	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
107	SEAL WIRE	SEAL WIRE, PB0000296247, A2A50309547, manufactured by Siemens or equivalent. Installed on the Turbine wheel 2, drawing "Turbine Wheel 2, Assembly", Item No.: MBRTA10.0002.0011.0006.	pcs	89	
108	THREADED PIN	THREADED PIN, PB0000000047, A2A50005661, manufactured by Siemens or equivalent. Installed on the Turbine wheel 1, drawing "Turbine Wheel 1, Assembly", Item No.: MBRTA10.0002.0005.0004.	pcs	2	
109	THREADED PIN	THREADED PIN, PB0000006136, A2A50006473, manufactured by Siemens or equivalent. Installed on the Turbine wheel 3, drawing "Turbine Wheel 3, Assembly", Item No.: MBRTA10.0002.0016.0004.	pcs	1	
110	BOLT	BOLT, PB0000006255, A2A50006506, manufactured by Siemens or equivalent. Installed on the Combustion Chamber, drawing "Combustion Chamber, Shop Assembly", Item No.: MBCBP06.0008.0015.	pcs	8	
111	BRICK A1, A2	BRICK A1, A2, PB0000248081, A2A50244819, manufactured by Siemens or equivalent. Installed on the Combustion Chamber, drawing "Combustion Chamber", Item No.: MBCBP05.0002.0008.	pcs	72	
112	BRICK F	BRICK F, PB0000248078, A2A50244611, manufactured by Siemens or equivalent. Installed on the Combustion Chamber, drawing "Combustion Chamber", Item No.: MBCBP05.0002.0050.	pcs	5	
113	Cap	Cap, PB0000266847, A2A50268329, manufactured by Siemens or equivalent. Installed on the Fuel Oil Burner, drawing "Burner Assembly".	pcs	10	
114	COTTER PIN	COTTER PIN, PB0000000358, A2A50005764, manufactured by Siemens or equivalent. Installed on the Combustion Chamber, drawing "Combustion Chamber, Shop Assembly", Item No.: MBCBP06.0008.0008.	pcs	48	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
115	COVERING	COVERING, PB0000000713, A2A50014634, manufactured by Siemens or equivalent. Installed on the Combustion Chamber, drawing "Combustion Chamber".	pcs	16	
116	FITTING PIECE (SHIM)	FITTING PIECE (SHIM), PB0000233848, A2A50230302, manufactured by Siemens or equivalent. Installed on the Combustion Chamber, drawing "Combustion Chamber, Shop Assembly", Item No.: MBCBP06.0101.0002.0002.	pcs	16	
117	HEXAGON CAP SCREW	HEXAGON CAP SCREW, PB0000016406, A2A50008135, manufactured by Siemens or equivalent. Installed on the Combustion Chamber, drawing "Combustion Chamber, Shop Assembly", Item No.: MBCBP06.0008.0024.	pcs	31	
118	Holder	Holder, PB0000032306, A2A50018298, manufactured by Siemens or equivalent. Installed on the Combustion Chamber, drawing "Combustion Chamber, Shop Assembly", Item No.: MBCBP06.0008.0023.	pcs	25	
119	IGNITION ELECTRODE	IGNITION ELECTRODE, PB0000002737, A2A50000462, manufactured by Siemens or equivalent. Installed on the burner, drawing "Burner Assembly", Item No.: MBCBB00.0012.0002.	pcs	8	
120	INSERT RING	INSERT RING, PB0000000108, A2A50000003, manufactured by Siemens or equivalent. Installed on the burner, drawing "Burner Assembly", Item No.: MBCBB00.0012.0006.	pcs	8	
121	LOCK	LOCK, PB0000002069, A2A50000432, manufactured by Siemens or equivalent. Installed on the Combustion Chamber, drawing "Combustion Chamber", Item No.: MBCBP05.0002.0052.	pcs	12	
122	Manhole Insert, combustor	Manhole Insert, combustor, PB0000001713, A2A50107670, manufactured by Siemens or equivalent. Installed on the Combustion Chamber, drawing "Combustion Chamber", Item No.: MBCBP05.0011.	pcs	2	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
123	NOZZLE,complete	NOZZLE,complete, PB0000007787, A2A50006762, manufactured by Siemens or equivalent. Installed on the burner, drawing "Burner Assembly", Item No.: MBCBB00.0002.0004.	pcs	12	
124	PARALLEL PIN	PARALLEL PIN, PB0000014462, A2A50016759, manufactured by Siemens or equivalent. Installed on the Combustion Chamber, drawing "Combustion Chamber, Shop Assembly", Item No.: MBCBP06.0006.0101.0002.0004.	pcs	32	
125	PLATE	PLATE, PB0000005573, A2A50005861, manufactured by Siemens or equivalent. Installed on the Combustion Chamber, drawing "Combustion Chamber", Item No.: MBCBP05.0009.0024.	pcs	2	
126	RETURN LINE,complete	RETURN LINE,complete, A2A50006625, manufactured by Siemens or equivalent. Installed on the burner, drawing "Burner Assembly", Item No.: MBCBB00.0002.0003.	pcs	13	
127	SEAL RING	SEAL RING, PB0000009456, A2A50000944, manufactured by Siemens or equivalent.	pcs	48	
128	SEAL RING	SEAL RING, PB0000269944, A2A50286314, manufactured by Siemens or equivalent. Installed on the burner, drawing "Burner Assembly", Item No.: MBCBB00.0002.0009.	pcs	5	
129	TILE HOLDER F (Lower)	TILE HOLDER F (Lower), PB0000221109, A2A50226484, manufactured by Siemens or equivalent. Installed on the Combustion Chamber, drawing "Combustion Chamber", Item No.: MBCBP05.0002.0035.	pcs	64	
130	TILE HOLDER F (Upper)	TILE HOLDER F (Upper), PB0000221105, A2A50226483, manufactured by Siemens or equivalent. Installed on the Combustion Chamber, drawing "Combustion Chamber", Item No.: MBCBP05.0002.0034.	pcs	61	
131	UNION NUT (CAP NUT)	UNION NUT (CAP NUT), PB0000006772, A2A50000055, manufactured by Siemens or equivalent. Installed on the burner, drawing "Burner Assembly", Item No.: MBCBB00.0012.0005.	pcs	4	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
132	BOLT	BOLT, PB0000013077, A2A50033709, manufactured by Siemens or equivalent. Installed on the Compressor Stator 3, drawing "Compressor Stator 3", Item No.: MBCSN31.0070.	pcs	1	
133	HEXAGON CAP SCREW	HEXAGON CAP SCREW, PB0000002206, A2A50006189, manufactured by Siemens or equivalent. Installed on the Compressor Stator 1, drawing "Compressor Stator 1", Item No.: MBCSN11.0018.	pcs	1	
134	HEXAGON CAP SCREW	HEXAGON CAP SCREW, PB0000011799, A2A50001192, manufactured by Siemens or equivalent. Installed on the Compressor Stator 2, drawing "Compressor Stator 2", Item No.: MBCSN21.0020.	pcs	2	
135	Locking sheet	Locking sheet, PB0000002051, A2A50006162, manufactured by Siemens or equivalent. Installed on the Compressor Stator 2, drawing "Compressor Stator 2", Item No.: MBCSN21.0024.	pcs	1	
136	Lock Washer	Lock Washer, PB0000013042, A2A50007403, manufactured by Siemens or equivalent. Installed on the Compressor wheel 1, drawing "COMPRESSOR WHEEL 1, Assembly", Item No.: MBRTA10.0001.0010.0003.	pcs	23	
137	Lock Washer	Lock Washer, PB0000013045, A2A50007404, manufactured by Siemens or equivalent. Installed on the Compressor wheel 2, drawing "COMPRESSOR WHEEL 2, Assembly", Item No.: MBRTA10.0001.0011.0003.	pcs	33	
138	Lock Washer	Lock Washer, PB0000013047, A2A50007405, manufactured by Siemens or equivalent. Installed on the Compressor wheel 3, drawing "COMPRESSOR WHEEL 3, Assembly", Item No.: MBRTA10.0001.0012.0003.	pcs	37	
139	Lock Washer	Lock Washer, PB0000013049, A2A50007406, manufactured by Siemens or equivalent. Installed on the Compressor wheel 4, drawing "COMPRESSOR WHEEL 4, Assembly", Item No.: MBRTA10.0001.0013.0003.	pcs	41	
140	Lock Washer	Lock Washer, PB0000013051, A2A50007407, manufactured by Siemens or equivalent. Installed on the Compressor wheel 5, drawing	pcs	43	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
		"COMPRESSOR WHEEL 5, Assembly", Item No.: MBRTA10.0001.0014.0003.			
141	Round bar	Round bar, PB0000048700, A2A50010230, manufactured by Siemens or equivalent. Installed on the Compressor stator ring 10, drawing "CSTATOR RING 10, COMPRESSOR", Item No.: MBCSN31.0003.0003.	pcs	1	
142	ROUND STOCK	ROUND STOCK, PB0000013079, A2A50033711, manufactured by Siemens or equivalent. Installed on the Compressor Stator 3, drawing "Compressor Stator 3", Item No.: MBCSN31.0072.	pcs	1	
143	SCREW PLUG - KANBAN	SCREW PLUG - KANBAN, PB0000001527, A2A50000395, manufactured by Siemens or equivalent. Installed on the Compressor Stator 2, drawing "Compressor Stator 2", Item No.: MBCSN21.00061.	pcs	2	
144	SEAL RING - KANBAN	SEAL RING - KANBAN, PB0000001528, A2A50000396, manufactured by Siemens or equivalent. Installed on the Compressor Stator 2, drawing "Compressor Stator 2", Item No.: MBCSN21.0062.	pcs	5	
145	CAP NUT	CAP NUT, PB0000016604, A2A50008169, manufactured by Siemens or equivalent. Installed on Coupling, drawing "COMPRESSOR AND GENERATOR, Assembly", Item No.: MBGNJ00.0004.	pcs	7	
146	COUPLING BOLT	COUPLING BOLT, PB0000016603, A2A50008168, manufactured by Siemens or equivalent. Installed on Coupling, drawing "COMPRESSOR AND GENERATOR, Assembly", Item No.: MBGNJ00.0003.	pcs	6	
147	DAMPER RING STAGE 4 (Support cone)	DAMPER RING STAGE 4 (Support cone), PB00000006983, A2A50015536, manufactured by Siemens or equivalent. Installed on Rotor, drawing "Rotor", Item No.: MBRTA10.0002.0026.	pcs	1	
148	DAMPER RING STAGE 6 (Support cone)	DAMPER RING STAGE 6 (Support cone), PB00000006208, A2A50015405, manufactured by Siemens or equivalent. Installed on Rotor, drawing "Rotor", Item No.: MBRTA10.0001.0004.	pcs	1	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
149	DAMPING CONE 9, 12 (Support cone)	DAMPING CONE 9, 12 (Support cone), PB00000006209, A2A50015406, manufactured by Siemens or equivalent. Installed on Rotor, drawing "Rotor", Item No.: MBRTA10.0001.0005.	pcs	2	
150	SPACER RING 12	SPACER RING 12, PB00000167436, A2A50185369, manufactured by Siemens or equivalent. Installed on Rotor, drawing "Rotor", Item No.: MBRTA10.0001.0008.	pcs	1	
151	SPACER RING 4	SPACER RING 4, PB0000016432, A2A50033730, manufactured by Siemens or equivalent. Installed on Rotor, drawing "Rotor", Item No.: MBRTA10.0002.0027.	pcs	1	
152	TAPER PIN	TAPER PIN, PB0000000019, A2A50005647, manufactured by Siemens or equivalent. Installed on Shaft seal, drawing "Shaft seal", Item No.: MBCSL27.0005.	pcs	2	
153	CUP SPRING SET	CUP SPRING SET, P0012694200, manufactured by Siemens or equivalent. Installed on the Sealring divided, drawing "Turbine Stator".	set	57	
154	FIXING PIN	FIXING PIN, P0011397900, manufactured by Siemens or equivalent. Installed on the Sealring divided, drawing "Turbine Stator".	pcs	57	
155	HEXAGON CAP SCREW	HEXAGON CAP SCREW, PB00000000280, A2A50005738, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator assembly", Item No.: MBCSP00.0064.	pcs	2	
156	LOCK WASHER	LOCK WASHER, PB00000006155, A2A50006482, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0023.	pcs	55	
157	PARALLEL PIN	PARALLEL PIN, PB00000006154, A2A50006481, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0006.	pcs	46	
158	PARALLEL PIN	PARALLEL PIN, PB00000006264, A2A50006508, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0022.0001.	pcs	45	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
159	PARALLEL PIN	PARALLEL PIN, PB0000006265, A2A50006509, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0022.0002.	pcs	10	
160	PARALLEL PIN	PARALLEL PIN, PB0000006336, A2A50006542, manufactured by Siemens or equivalent. Installed on the Sealring divided, drawing "Turbine Stator", Item No.: MBCSP01.0042.	pcs	10	
161	PARALLEL PIN	PARALLEL PIN, PB0000292291, A2A50309751, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0010.0001.	pcs	99	
162	PARALLEL PIN	PARALLEL PIN, PB0000292292, A2A50309752, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0010.0002.	pcs	30	
163	PIN	PIN, P0011398100, manufactured by Siemens or equivalent. Installed on the Sealring divided, drawing "Turbine Stator".	pcs	10	
164	PIN	PIN, P0012643800, manufactured by Siemens or equivalent. Installed on the Sealring divided, drawing "Turbine Stator".	pcs	47	
165	PIN	PIN, PB0000006104, A2A50006468, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0013.	pcs	20	
166	PIN	PIN, PG0030066200, A2A50307606, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0093.	pcs	10	
167	SEAL STRIP	SEAL STRIP, PB0000006163, A2A50006486, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0015.	pcs	51	
168	SEAL STRIP	SEAL STRIP, PB0000006165, A2A50006488, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0020.	pcs	55	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
169	SEAL STRIP	SEAL STRIP, PB0000006169, A2A50006491, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0016.	pcs	51	
170	SEAL STRIP	SEAL STRIP, PB0000006309, A2A50006524, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0018.	pcs	10	
171	SEAL STRIP	SEAL STRIP, PG0030110600, A2A50307703, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0004.	pcs	46	
172	SEAL STRIP	SEAL STRIP, PG0030110700, A2A50307704, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0005.	pcs	46	
173	SEAL STRIP	SEAL STRIP, PG0030110800, A2A50307605, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0028.	pcs	46	
174	SEAL STRIP	SEAL STRIP, PG0030110900, A2A50307697, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0008.	pcs	48	
175	SEAL STRIP	SEAL STRIP, PG0030111000, A2A50307698, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0090.	pcs	48	
176	SEAL STRIP	SEAL STRIP, PG0030111100, A2A50307701, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0091.	pcs	48	
177	SEAL STRIP	SEAL STRIP, PG0030111200, A2A50307700, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0092.	pcs	48	
178	SEAL STRIP	SEAL STRIP, PG0030161500, A2A50307699, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0012.	pcs	10	
179	SEAL STRIP, SEAL RING 4, TURBINE	SEAL STRIP, SEAL RING 4, TURBINE, PB00000006310, P0011397700, manufactured by Siemens or equivalent. Installed on	pcs	10	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
		the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0025.			
180	SEAL STRIP, SEAL RING 4, TURBINE	SEAL STRIP, SEAL RING 4, TURBINE, PB00000006303, P0011397600, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0021.	pcs	55	
181	THREADED PIN	THREADED PIN, P0011398000 manufactured by Siemens or equivalent. Installed on the Sealing divided, drawing "Turbine Stator".	pcs	57	
182	THREADED PIN	THREADED PIN, PB00000006108, A2A50000594, manufactured by Siemens or equivalent. Installed on the Turbine Stator carrier, drawing "Turbine Stator", Item No.: MBCSP01.0043.	pcs	20	
183	DISK	DISK, PB00000007869, A2A50006772, manufactured by Siemens or equivalent. Installed on Inner Casing, drawing "Inner Casing", Item No.: MBCSR10.0001.0019.	pcs	21	
184	DISK	DISK, PB00000007884, A2A50006777, manufactured by Siemens or equivalent. Installed on Inner Casing, drawing "Inner Casing", Item No.: MBCSR10.0001.0017.	pcs	32	
185	DISK	DISK, PB00000007885, A2A50006778, manufactured by Siemens or equivalent. Installed on Inner Casing, drawing "Inner Casing", Item No.: MBCSR10.0001.0018.	pcs	24	
186	HEXAGON CAP SCREW	HEXAGON CAP SCREW, PB00000007858, A2A50000757, manufactured by Siemens or equivalent. Installed on Inner Casing, drawing "Inner Casing", Item No.: MBCSR10.0001.	pcs	2	
187	SHIM	SHIM, PB00000007871, A2A50006773, manufactured by Siemens or equivalent. Installed on Inner Casing, drawing "Inner Casing", Item No.: MBCSR10.0002.	pcs	2	
188	DISK PB00000000224	DISK PB00000000224, PB00000000224, A2A50005729, manufactured by Siemens or equivalent. Installed on Inner Casing, drawing "Inner Casing", Item No.: MBCSR10.0001.0027.	pcs	27	

NO.	List of Goods	Description of Goods (Name of goods, drawing, installation position)	Unit	Qty	Origin of Goods
189	HEXAGON SCREW	HEXAGON SCREW, PB0000007876, A2A50006775, manufactured by Siemens or equivalent. Installed on Inner Casing, drawing "Inner Casing", Item No.: MBCSR10.0001.0026.	pcs	4	
190	SEAL RING	SEAL RING, PB0000000020, A2A50000076, manufactured by Siemens or equivalent. Installed on piping, drawing "BLOW-OFF CONTROL RACK", Item No.: MBMBP4Y.0003.0045.	pcs	1	
191	SEAL RING	SEAL RING, PB0000000220, A2A50005726, manufactured by Siemens or equivalent.	pcs	31	
192	Gasket 0,5 thick	Gasket 0,5 thick, PB0000005965, A2A50006408, manufactured by Siemens or equivalent.	pcs	1	
193	MOVING COIL	MOVING COIL, PG0035296400, A2A50346416, manufactured by Siemens or equivalent.	pcs	1	
194	Parallel Pin 3m6x8	Parallel Pin 3m6x8, PB0000000142, A2A50014483, manufactured by Siemens or equivalent.	pcs	1	
195	Piston Rod	Piston Rod, PB0000006098, A2A50006462, manufactured by Siemens or equivalent.	pcs	1	
196	Valve Bushing complete	Valve Bushing complete, PB0000000353, A2A50005760, manufactured by Siemens or equivalent.	pcs	1	