

BIDDING DOCUMENT

Package number: T04

Package name: Supply of Remaining Materials, Equipment to Complete the Boiler Proper of Long Phu 1 Thermal Power Plant Project

Project: LONG PHU 1 THERMAL POWER PLANT

Release date: Refer to Invitation to Bidding

Issued with the Decision: Refer to Invitation to Bidding

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SUMMARY

Part 1. Bidding Procedures

Chapter I. Instructions to Bidders

This chapter provides information to assist Bidders in preparing their bids. The information includes provisions for preparing, submitting, opening, evaluating bids, as well as for awarding contracts.

Chapter II. Bid Data Sheet

This chapter specifies the contents of chapter I, as applied to this bid package.

Chapter III. Criteria for Evaluation of Bids

This chapter sets out the criteria for evaluating bids, including the assessment of the Bidder's qualifications, capacity and experience to perform the bid package.

Chapter IV. Bidding forms

This chapter contains the standard forms that Bidders will be required to complete as part of their bids.

Part 2. Technical Requirements and Specifications

Chapter V. Technical Requirements and Specifications

This chapter introduces the bid package and provide details on the scope of work, technical requirements and specifications, as well as project schedule.

Part 3. CONTRACT

Chapter VI. Contract

This chapter includes the Conditions and Contract Forms.

ABBREVIATIONS

BDS	Bid Data Sheet
ITB	Instructions to Bidders
USD	US Dollar
VND	Vietnam Dong
VNEPS (the System)	Vietnam National E-Procurement System
Decree 214/CP	Decree No. 214/2025/NĐ-CP dated August 06, 2024 of the Government on elaboration of and measures for implementation of the Law on Bidding regarding bidder selection
Law on Bidding	<p>Law on Bidding No. 22/2023/QH15 dated June 23, 2023 of the National Assembly;</p> <p>Law No. 57/2024/QH15 dated November 29, 2024 of the National Assembly, amending the Law on Planning, the Law on Investment, the Law on Public-Private Partnership Investment, and the Law on Bidding;</p> <p>Law No. 90/2025/QH15 dated June 25, 2025, of the National Assembly on amending and supplementing a number of articles of the Law on Bidding, the Law on Investment in the form of Public-Private Partnership, the Law on Customs, the Law on Value-Added Tax, the Law on Export and Import Duties, the Law on Investment, the Law on Public Investment, and the Law on Management and Use of Public Property.</p>
BOQ	Bill of Quantity

PART I. BIDDING PROCEDURES

CHAPTER 1. INSTRUCTIONS TO BIDDERS

<p>1. Scope of the Bid Package</p>	<p>The Owner, as identified in the Bid Data Sheet (BDS), issues this Bidding Document for the selection of contractors to implement the procurement of goods, in accordance with the one-stage, one-envelope bidding method.</p> <p>The Package Name, Package Number, Project Name and the Owner are specified in the BDS.</p>
<p>2. Source of Funds</p>	<p>Sources of Funds (or capital-raising methods) to be used for the package are specified in the BDS.</p>
<p>3. Prohibited Acts</p>	<p>3.1. Offering, giving, receiving, or taking bribes in any form.</p> <p>3.2. Abusing positions or entrusted authority to influence or unlawfully interfere with any aspect of the bidding process.</p> <p>3.3. Collusive practices, including:</p> <ul style="list-style-type: none"> a. Entering, with or without undue influence, into arrangements or agreement designed to allow one or more parties to coordinate the preparation of their bids or to withdraw submitted bids, with the intent of ensuring that a particular party wins the bid. b. Agreeing to withhold the provision of goods or services, refusing to sign subcontract agreements, or entering into other arrangements that limit competition to favor a particular bidder. c. Intentionally failing to provide documents proving capacity and experience when requested to clarify the bid, despite participating in the bidding, meeting the requirements of the Bidding Documents, and being assessed by the Owner as qualified and experienced, with the intent to create favorable conditions for another party to win the bid. <p>3.4. Fraudulent practices, including:</p> <ul style="list-style-type: none"> a. Forging or falsifying information and/or documents used in the bidding process. b. Deliberately providing inaccurate or misleading information and documents to distort the bid selection outcome. <p>3.5. Obstructive practices, including:</p> <ul style="list-style-type: none"> a. Destroying, falsifying, or concealing evidence; submitting false reports; intimidating or coercing parties to obstruct investigations or to hide evidence of bribery or collusion; or

	<p>colluding with supervising, inspecting, or auditing authorities.</p> <p>b. Obstructing the Owner or other bidders during the bidding process.</p> <p>c. Hindering the supervisory, inspection, or audit rights of competent authorities.</p> <p>d. Intentionally making false complaints, petitions, or denunciations to disrupt the bidding process.</p> <p>e. Violating safety or cybersecurity regulations in order to interfere with bidding activities.</p> <p>3.6. Inequality and non-transparency practices, including:</p> <p>a. Bidding for the bidding package where one is also the Owner or performing tasks of the Owner in contravention of the provisions of the Law on Bidding.</p> <p>b. Participating in both the formulation and appraisal of the Bidding Documents for the same bid package.</p> <p>c. Participating in both the evaluation of the bids and the appraisal of the selection results for the bid package.</p> <p>d. Any individual from the Owner who directly participates in the bidder selection process, serves as a member of the expert or appraisal team responsible for evaluating the bidding result, is a competent person or the head of the Owner, or is the legal representative of a bidder participating in the bid, must not be related by family ties to any individual participating in the same bidding package, as prescribed by the Law on Enterprises.</p> <p>e. Bidding for a procurement package while simultaneously providing consultancy services for the same package, including: Preparation, verification or appraisal of cost estimates, technical design, construction drawings, front-end engineering design (FEED), preparation and appraisal of bidding documents, bid evaluation and appraisal, goods inspection, appraisal of bidder selection results, or contract execution supervision.</p> <p>f. Acting as a bidder for a package under a project where the Owner is an agency or organization in which the person previously worked and held a leadership or managerial position, within 12 months from the date of termination of employment at such agency or organization.</p> <p>g. Imposing specific requirements on trademarks and origin of the goods in the Bidding Documents, except as provided in Point e, Clause 3, Article 10; Clause 2, Article 44; and Clause 1, Article 56 of the Law on Bidding.</p> <p>3.7. Disclosing documents and information related to the</p>
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	<p>process of selecting contractors, except in cases where disclosure is permitted under Point b Clause 8 Article 77, Clause 11 Article 78, Clause 4 Article 80, Clause 4 Article 81 and Clause 2 Article 82 of this Law, including:</p> <ul style="list-style-type: none"> a. Contents of the Bidding Documents prior to their official issuance as prescribed; b. Contents of bids, including clarification requests made by the Owner and the Bidder’s responses during the bid evaluation process; reports prepared by the Owner, the expert group, the appraisal team, the consulting contractor, and relevant professional agencies involved in the bid selection process; recorded documents, minutes of bid review meetings, and individual comments and evaluations for each bid prior to official disclosure as prescribed by regulations; c. The bidder selection results prior to their official disclosure; d. Other documents generated during the bidder selection process that are classified as containing state secrets under applicable laws. <p>3.8. Contract transfer, including the following acts:</p> <ul style="list-style-type: none"> a. Transferring to another contractor a portion of the bidding package's tasks that exceeds the maximum value permitted for subcontracting, or includes tasks designated for special subcontractors under the signed contract. b. Transferring to another contractor a portion of the bidding package's tasks whose value does not exceed the maximum subcontracting threshold under the signed contract, but which falls outside the scope of subcontractable tasks as specified in the bid, and without the approval of the Owner or the supervision consultant. c. As the Owner or the supervision consultant, approving a transfer of tasks as described in Point a of this Clause. d. As the Owner or the supervision consultant, approving a transfer of work as described in Point b of this Clause that results in exceeding the maximum value permitted for subcontractors under the signed contract.
<p>4. Eligible Bidders and Eligible Materials, Equipment and Related Services</p>	<p>4.1. An eligible Bidder is an organization meeting all the following requirements:</p> <ul style="list-style-type: none"> a. A local bidder must be an enterprise, cooperative, cooperative union, cooperative group, public non-business unit, or an economic organization with foreign investment capital, established and operating in accordance with Vietnamese law. A foreign bidder must be registered for

	<p>establishment and operation under the laws of its home country.</p> <p>b. Must have independent financial accounting.</p> <p>c. Must not be undergoing dissolution procedures, have its business registration certificate or cooperative registration certificate revoked, or be insolvent under applicable bankruptcy laws.</p> <p>d. Must be registered on the Vietnam National E-Procurement System (VNEPS) prior to approval of the bidder selection result.</p> <p>e. Must ensure the competition in bidding as prescribed in the BDS.</p> <p>f. Must not be banned from bidding under the Law on Bidding.</p> <p>g. Must not be under criminal prosecution.</p> <p>h. For foreign bidder, it is mandatory to enter into a consortium with a local bidder or subcontract local bidder, unless local bidder is incapable of performing any tasks of bid package.</p> <p>i. Must comply with other regulations as specified in the BDS.</p> <p>4.2. Eligible Materials, Equipment and Related Services:</p> <p>a. All materials, equipment, and related services to be supplied under the Contract shall be considered eligible if they have a clear and lawful origin. The Bidder must specify symbols, trademarks (if any), and the origin of key materials and equipment. The Owner may request the Bidder to provide supporting documents to verify the origin. For other types of materials and equipment, the Bidder must declare the origin during contract execution.</p> <p>b. The term “origin” means the country or territory where the goods is exploited, raised, cultivated, manufactured, produced or processed through processing or assembly into a commercially recognized product that is substantially different in fundamental characteristics from its original constituents.</p> <p>c. Documents proving the origin of materials and equipment, and eligibility of Related Services may consist of: certificates of origin issued by the competent authority of the exporting country, certificates of quality issued by the manufacturer, bills of lading, deliverables related to materials and equipment, and other supporting documents proving the eligibility of goods and Related Services provided for the</p>
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	<p>package.</p> <p>d. The Owner does not mandate a specific origin of goods. However, the Bidder is encouraged to maximize the use of domestically produced goods to mitigate potential risks during tax exemption applications, implementation, and post-clearance inspections.</p> <p>e. The Bidder must declare the manufacturer of the goods in Form No. 19 (a), Chapter IV. If the Bidder proposes multiple manufacturers for more than one unit of the goods (e.g., two pieces, two items) at the same unit price, the Owner shall require clarification to determine the specific quantity associated with each manufacturer. If the Bidder proposes multiple manufacturers for a single unit of the goods (e.g., one piece), the Bid will not be considered or evaluated.</p> <p>f. Bidder must specifically provide the information as specified in Form No. 19 (a), Chapter IV. In the event of any discrepancies between the information declared in Form No. 19 (a), Chapter IV and the attached documents, the Owner may request the Bidder to provide clarification, if necessary, to serve as the basis for evaluation.</p> <p>g. Any standards for manufacturing, production processes, brands, materials, equipment, or catalog numbers specified by the Owner in Chapter V are for reference and descriptive purposes only, and are not intended to restrict competition. The Bidder may propose alternatives with equal or better quality, provided that sufficient proof is submitted to demonstrate that the alternatives meet or exceed the requirements set out in Chapter V.</p>
<p>5. Contents of Bidding Document</p>	<p>5.1. The Bidding Document consists of Invitation to Bid and Parts 1, 2 and 3 in conjunctions with any clarification issued in accordance with ITB 6 and any Addendum issued in accordance with ITB 7 (if any), including:</p> <p>Part 1. Bidding Procedures</p> <ul style="list-style-type: none"> - Chapter I. Instructions to Bidders - Chapter II. Bid Data Sheet - Chapter III. Criteria for Evaluation of Bids - Chapter IV. Bidding Forms <p>Part 2. Technical Requirements and Specifications</p> <ul style="list-style-type: none"> - Chapter V. Technical Requirements and Specifications <p>Part 3. Contract Conditions and Contract Forms</p> <p>5.2. The Owner shall not be responsible for the accuracy or completeness of the Bidding Documents, any addenda,</p>

	<p>minutes of the pre-bid meeting (if any), documents clarifying the Bidding Documents as specified in ITB 6, or documents amending the Bidding Documents as specified in ITB 7, if such documents were not obtained directly from the Owner via the System. The version of the Bidding Documents issued by the Owner on the System shall serve as the basis for review and evaluation.</p> <p>5.3. The Bidder shall review all information related to the Invitation to Bid and other Bidding Documents, including any amendments, clarifications, and minutes of pre-bid meeting (if any), in order to prepare the bid in accordance with the requirements of the Bidding Documents.</p>
<p>6. Clarification of Bidding Documents, Site Visit, Pre-Bid Meetings</p>	<p>6.1. A Bidder seeking any clarification of the Bidding Documents shall submit a request to the Owner through the System no later than five (05) working days prior to the Bid Closing Date, or raise questions at the pre-bid meeting (if any) as specified in ITB 6.4. Upon receiving the request, the Owner shall review and respond by providing clarifications through the System no later than two (02) working days before the Bid Closing Date. The clarification shall include the content of the Bidder’s request but shall not disclose the identity of the requesting Bidder.</p> <p>6.2. Any clarification of the Bidding Documents shall not contradict the contents of the approved Bidding Documents. If the clarification results in content that necessitates an amendment to the Bidding Documents, such amendment shall be carried out in accordance with the procedures specified in ITB 7 and 21.2.</p> <p>6.3. The Owner shall be responsible for monitoring information on the System in order to promptly provide clarifications to the Bidding Documents upon the Bidder’s request.</p> <p>6.4. The Bidder shall be responsible for monitoring information on the System to stay updated on any amendments to the Bidding Documents and changes to the Bid submission deadline (if any), which serve as the basis for preparing the Bid. If any errors occur due to the Bidder’s failure to monitor and update such information, resulting in damages during the bidding process, including those related to changes or amendments to the Bidding Documents, Bid submission deadlines, contract negotiation schedules, or other matters, the Bidder shall be solely responsible and shall bear all resulting damages.</p> <p>6.5. The Bidder is advised to visit and examine the site and its surroundings and, at its own responsibility, obtain all</p>

	<p>information necessary for preparing the Bid and entering into a Contract. All risks and costs associated with the site visit shall be borne solely by the Bidder.</p> <p>6.6. The Bidder and any of its personnel or agents shall be granted permission by the Owner to enter the premises and land for the purpose of conducting a site visit, but only on the express condition that the Bidder, its personnel, and agents release and indemnify the Owner, its personnel, and agents from and against all liability arising therefrom. The Bidder, its personnel, and agents shall be solely responsible for any accidents, loss or damage to property, or any other loss, damage, costs, or expenses incurred as a result of the site inspection. Where necessary, the Owner shall provide the Bidder with site visit guidelines as specified in the BDS.</p> <p>6.7. When necessary, the Owner shall organize a Pre-Bid Meeting as specified in the BDS to clarify unclear contents of the Bidding Documents for interested Bidders. The Owner shall issue a notice of the Pre-Bid Meeting on the System. All interested Bidders may attend the Pre-Bid Meeting without prior notice to the Owner. The discussions among the Owner and the Bidders shall be recorded in meeting minutes, and a written clarification of the Bidding Documents shall be issued via the System within a maximum of two (02) working days after the conclusion of the Pre-Bid Meeting. If any amendments to the Bidding Documents are deemed necessary as a result of the meeting, the Owner shall proceed with such amendments in accordance with ITB 7. The minutes of the Pre-Bid Meeting shall not be considered an amendment to the Bidding Documents. The Bidder’s failure to attend the site survey or Pre-Bid Meeting, or failure to present a site survey certificate or Pre-Bid Meeting attendance certificate, shall not be grounds for disqualification of the Bidder's Bid.</p>
<p>7. Amendment of Bidding Document</p>	<p>7.1. If it is necessary to amend the Bidding Documents after issuance, the Owner shall publish a decision on the amendment, together with the amended content and the revised Bidding Documents, on the System. Amendments must be made at least ten (10) days prior to the Bid Closing Date. If this timeline cannot be met, the Bid submission deadline shall be extended in accordance with ITB 21.2.</p> <p>7.2. The clarification and decision on amendment of Bidding Document are part of the Bidding Document.</p> <p>7.3. The Bidder is responsible for tracking information on the System to update information on amendment of Bidding Document, extend deadline for the submission of Bid (if any) to prepare the Bid. Should occurred errors due to failure to monitor and update information on System cause damages to</p>

	bidder during bidding process including changes or amendments on Bidding Document, deadline for submission of Bid, contract negotiation time and others, Bidder itself must take responsibility and bear damages during bidding process.
8. Cost for Bidding	<p>The Bidding Documents shall be posted on the System. The Bidder shall pay to purchase the electronic copy of the Bidding Documents when or before submitting its Bid.</p> <p>The Bidder shall bear all costs associated with the preparation and submission of its Bid. The Owner shall not be responsible or liable for any of these costs.</p>
9. Language of Bid	The Bid, along with all correspondence and documents exchanged between the Bidder and the Owner relating to the bid, shall be written in the language prescribed in the BDS .
10. Documents Comprising the Bid	<p>The Bid comprises the following:</p> <p>10.1. Letter of Bid in accordance with ITB 11;</p> <p>10.2. Consortium Agreement (for any Bidder in a consortium) using Form No. 03 (prepared by the Bidder) of Chapter IV - Bidding Forms;</p> <p>10.3. Bid Bond, in accordance with ITB 18;</p> <p>10.4. Documentary evidence of bidder eligibility, in accordance with ITB 4.1;</p> <p>10.5. Documentary evidence of the origin of materials and equipment, and eligibility of services, in accordance with ITB 4.2;</p> <p>10.6. Documentary evidence establishing the eligible signatory of the Letter of Bid in accordance with ITB 19.3;</p> <p>10.7. Documentary evidence establishing the Bidder's qualifications and experience in accordance with ITB 12;</p> <p>10.8. Technical Proposal in accordance with ITB 13.</p> <p>10.9. Financial Proposal and schedules, in accordance with ITB 11 and ITB 14.</p> <p>10.10. Alternative Technical Proposal, if permitted, in accordance with ITB 15, together with the corresponding Financial Proposal (if any);</p> <p>10.11. Any other documents specified in the BDS.</p>
11. Letter of Bid and Schedules	The Bidder shall submit the Letter of Bid and equivalent Schedules using the forms furnished in Chapter IV - Bidding Forms (prepared by the Bidder).

<p>12. Documents Establishing the Qualifications and Experience of the Bidder</p>	<p>The Bidder shall complete the required information in the forms provided in Chapter IV – Bidding Forms to demonstrate its qualifications to perform the contract, in accordance with Chapter III – Evaluation and Qualification Criteria. The Bidder shall prepare original documents for verification upon request by the Owner.</p>
<p>13. Technical Proposal</p>	<p>The Bidder shall submit a Technical Proposal that includes a statement of work methods, equipment, personnel, schedule, and any other information as specified in Chapter IV – Bidding Forms, with sufficient detail to demonstrate the adequacy of the Bidder’s proposal in meeting the work requirements and completion timeline.</p>
<p>14. Bid Price and Discounts</p>	<p>14.1. The Bid Price means the total price quoted in the Letter of Bid, in which the Bidder shall separately quote the price for the lump sum portion and the fixed unit rate portion. Details as specified in the BDS.</p> <p>14.2. If the Bidder offers a discount, the percentage of the discount must be clearly stated in the Letter of Bid.</p> <p>This discount shall be understood to apply uniformly across all items listed in the Summary Bid Price Table.</p> <p>14.3. The Bidder shall quote prices for all items listed in the “Bill of Quantity” in Form No. A1 and A2, Chapter IV – Bidding Forms.</p> <p>14.4. If the Bidder leaves blank or enters "0" in the "Unit Price" or "Total Price" columns, it will be deemed that the cost for those items has been allocated to other components of the package. The Bidder shall still be responsible for executing such work in full compliance with the Bidding Document, without any additional payment from the Owner, except as reflected in the total bid price.</p> <p>14.5. The Bid Price must include all applicable taxes, fees, and charges, based on the rates in effect twenty-eight (28) days prior to the Bid submission deadline.</p> <p>If the Bidder declares that the Bid Price is exclusive of such taxes, fees, or charges, the Bid shall be rejected.</p> <p>14.6. The Bidder shall be fully responsible for the accuracy and sufficiency of the quoted price in meeting the requirements of the Bidding Documents.</p> <p>If the final evaluated price (after error correction and deduction of any discounts) is abnormally low and may affect the quality of the contract performance, the Owner shall proceed according to Clause 11, Article 140 of Decree No.</p>

	214/2025/NĐ-CP.
15. Alternative Technical Proposal in Bid	<p>15.1. Unless otherwise indicated in the BDS, Alternative Technical Proposal(s) shall not be considered.</p> <p>15.2. The Alternative Technical Proposal(s) shall only be considered if main Bid is evaluated as responsive and the Bidder is ranked the first. In this event, the Bidder shall provide all essential information in order that the Owner to evaluate alternative technical options, including: description, drawings, technical specifications, delivery schedule and other relevant information. The evaluation of Alternative Technical Proposal(s) shall comply with Section 5 Chapter III - Evaluation and Qualification Criteria.</p>
16. Bid Currency and Payment Currency	The currency for bidding and payment shall be as specified in the BDS .
17. Validity Period of Bid	<p>17.1. The Bid shall remain valid for the period which is not shorter than the period specified in the BDS. The Bid valid for a shorter period shall be rejected as non-responsive.</p> <p>17.2. In exceptional circumstances, prior to the expiration of the bid validity period, the Owner may request Bidders to extend the period of validity of their Bids. If a Bid Bond is requested, it shall also be extended for a corresponding period (equivalent to the extended validity period plus thirty (30) days). If the Bidder refuse the request, its Bid shall not be kept considering and the Bid Bond shall be returned. The Bidder accepting the request shall not change any content of the Bid. The request and the responses shall be made in writing.</p>
18. Bid Bond	<p>18.1. When submitting the Bid and before the deadline for submission of Bid, the Bidder shall provide a bid bond in one or more of the following forms:</p> <ol style="list-style-type: none"> a. A bank guarantee letter issued by legal representative of domestic credit institution or foreign bank branch established under Vietnamese law, or b. A guarantee insurance certificate from domestic non-life insurance enterprise, branches of foreign non-life insurance enterprises established under Vietnamese law <p>Such instruments shall use Form No. 04 in Chapter IV – Bidding Forms, or another form provided it contains the essential content and is subject to the Owner’s approval. If the bid validity period is extended under ITB 17.2, the Bid Bond must also be extended accordingly.</p> <p>For a consortium, the Bid Bond may be provided in one of the following two ways:</p> <ul style="list-style-type: none"> • Each member of the consortium may submit a separate Bid

Bond, provided that the total value is not less than that required in ITB 18.2. If any of the Bid Bonds is found invalid, the consortium's Bid shall be rejected as non-responsive. If any consortium member commits a violation of the law that results in the Bid Bond not being returned under ITB 18.5, none of the Bid Bonds will be returned.

- The Consortium may designate one partner responsible for providing the Bid Bond on behalf of the entire consortium. The Bid Bond may be issued in the name of the consortium or the lead partner, provided that the total value is not less than the amount specified in ITB 18.2. If any consortium member violates the law, resulting in non-return under ITB 18.5, the Bid Bond shall not be returned.

18.2. The value, currency, and validity period of the Bid Bond shall be specified in the **BDS**. The validity period shall be calculated from the Bid submission deadline to the final day of the Bid Bond's validity, without requiring a full 24-hour extension on that day.

18.3. A Bid Bond shall be considered invalid in one of the following cases:

- Its value is lower than required,
- Its validity period is shorter than required under ITB 18.2,
- It states an incorrect name of the Owner (beneficiary),
- It lacks a valid signature,
- It is dated before the Bidding Documents were issued,
- It includes conditions that are disadvantageous to the Owner.

Guarantee letters or guarantee insurance certificates must be signed and (if applicable) sealed by a legal representative of the issuing entity, which must be either a domestic credit institution, a foreign bank branch established under Vietnamese law, a domestic non-life insurance enterprise, or branches of foreign non-life insurance enterprises established under Vietnamese law.

18.4. For unsuccessful Bidders, the Bid Bond shall be returned or released within the time frame specified in the **BDS**, counted from the date of notification of bid results. For the successful Bidder, the Bid Bond shall be returned or released upon submission of the Performance Bond and the effective date of the Contract.

18.5. A Bidder shall forfeit the Bid Bond in the following cases due to violations of the Law on Bidding:

- a. The Bidder withdraws its Bid or submits a written refusal to perform one or more items proposed in the Bid after the Bid submission deadline and within the bid validity period;

	<p>b. The Bidder commits any prohibited act under Article 16 of the Law on Bidding or any violation leading to bid cancellation;</p> <p>c. The Bidder fails to submit the required Performance Bond as prescribed in Article 68 of the Law on Bidding;</p> <p>d. The Bidder fails or refuses to engage in contract negotiations (if applicable) within ten (10) days of receiving the negotiation invitation, or refuses to sign the minutes after negotiations (except in cases of force majeure);</p> <p>e. The Bidder fails or refuses to finalize the contract within twenty (20) days of receiving the Contract Award Notification from the Owner, except for force majeure events;</p> <p>f. The Bidder fails or refuses to sign the contract within twenty (20) days of finalizing the contract documents, except in force majeure cases.</p>
<p>19.Format and Signing of Bid</p>	<p>19.1. The Bidder shall prepare the Bid consisting of one original Bid as described in ITB 10 and a number of copies of the Bid as prescribed in the BDS. The cover of the Bid shall be clearly marked "BID ORIGINAL" and BID COPY".</p> <p>In case of any amendments to or replacements for Bid, the Bidder shall prepare one original and a number of copies of the Bid as prescribed in the BDS. The cover of documents shall be clearly marked “MODIFIED BID ORIGINAL”, “MODIFIED BID COPY”, “SUBSTITUED BID ORIGINAL”, “SUBSTITUTED BID COPY”.</p> <p>19.2. The Bidder shall be responsible for the consistency between the original and the copies. In the event of any discrepancy between the original and the copies of the Bid, the following rules shall apply:</p> <ul style="list-style-type: none"> • In the event of any discrepancy between the original and the copies does not lead to any change to the rank of the Bidder, the original shall prevail. • In the event of any discrepancy between the original and the copies leading change to the rank of the Bidder, the Bid shall be rejected. <p>19.3. The original Bid shall be typed or written in indelible ink and paginated continuously. The Letter of Bid, Letter of Discount (if any), additional or clarifying documents, Price Schedule, and other forms specified in Chapter IV – Bidding Forms must bear the signature and seal of the Bidder’s legal representative or authorized representative (if applicable).</p> <p>If signed by an authorized representative, the Bid must include either:</p> <ul style="list-style-type: none"> • An original or notarized Power of Attorney using Form

	<p>No. 02 in Chapter IV – Bidding Forms, or</p> <ul style="list-style-type: none"> • A copy of the Company Charter, a certified Decision on the Establishment of a branch, or other documents proving the representative’s authority. <p>These documents must be submitted with the Bid.</p> <p>19.4. If the Bidder is a consortium, the Bid shall bear the signatures of legal representatives of all consortium’s partners or the partner that represents the consortium according to the consortium agreement. In order to ensure that all consortium's partners are legally bound, the consortium agreement shall bear the signatures of legal representatives of all consortium's partners.</p> <p>19.5. Any interlineations, erasures, or overwriting in the Bid shall be valid only if they are signed or initialed by the same person who signs the Bid.</p>
<p>20. Sealing and Marking of Bid</p>	<p>20.1. The Bid envelope shall contain the original and the copies of the Bid and clearly marked as “BID”.</p> <p>If the Bidder submits a modified or replacement Bid, the revised documents (including both original and copies) must be placed in separate sealed envelopes and clearly marked as "MODIFIED BID" or "SUBSTITUTED BID", respectively.</p> <p>If the Bidder submits an Alternative Technical Proposal, it shall be enclosed in a separate sealed envelope and clearly marked as "ALTERNATIVE TECHNICAL PROPOSAL".</p> <p>All such envelopes including those containing the Bid, Modified Bid, Substituted Bid (if any), and Alternative Technical Proposal (if any) must be sealed, with the sealing method determined by the Bidder in accordance with its internal procedures.</p> <p>20.2. The outer envelopes shall:</p> <ol style="list-style-type: none"> a. bear the name and address of the Bidder; b. be addressed to the Owner in accordance with ITB 21.1; c. bear the name of the package in accordance with ITB 1; and d. bear a warning: "Do not open before the time and date for Bid opening” for the envelopes containing the Bid, Modified Bid, or Substituted Bid (if any). <p>If the envelopes are not sealed, if the seals are broken during transmission, or if the envelopes are not properly marked in accordance with ITB 20.1 and 20.2, the Bidder shall bear full responsibility. The Owner shall not be liable for the confidentiality or integrity of the Bid if the Bidder fails to comply with these sealing and marking requirements.</p>

<p>21. Deadline for the submission of Bid</p>	<p>21.1. The deadline for submission of Bids shall be the date and time specified in the Invitation for Bids. The Owner shall receive all Bids submitted by Bidders prior to the Bid closing time, as prescribed in the BDS. Upon submission of the Bid, the Bidder shall pay the Owner an amount equivalent to the selling price of the Bidding Document prior to the receipt of their Bid.</p> <p>21.2. The Owner may extend the deadline for submission of Bids by issuing an amendment to the Invitation for Bids. In such case, all rights and obligations of the Owner and the Bidders under the original deadline shall thereafter apply to the extended deadline.</p>
<p>22. Late Bid</p>	<p>The Owner shall not consider any Bid received after the deadline for submission. Any Bid arriving after the deadline shall be deemed late, rejected, and returned unopened to the Bidder.</p>
<p>23. Withdrawal, Substitution, and Modification of Bid</p>	<p>23.1. A Bidder may withdraw, substitute, or modify its Bid after submission by sending a written notice duly signed by its legal representative or authorized representative, accompanied by a copy of the Power of Attorney in accordance with ITB 19.3. The corresponding substitution or modification of the Bid shall accompany the written notice. These documents shall:</p> <ul style="list-style-type: none"> a. be submitted in accordance with ITB 19 and ITB 20, and the respective envelopes shall be clearly marked "MODIFIED BID," "SUBSTITUTED BID," or "WITHDRAWAL"; and b. be received by the Owner prior to the deadline for submission of Bids, in accordance with ITB 21.1. <p>23.2. Any Bid requested to be withdrawn in accordance with ITB 23.1 shall be returned unopened to the Bidder.</p> <p>23.3. No Bid may be withdrawn, substituted, or modified after the deadline for submission of Bids and before the expiration of the Bid validity period specified in the Letter of Bid or any extension thereof.</p>
<p>24. Confidentiality</p>	<p>24.1. Information relating to the evaluation of Bids and the recommendation for Contract Award shall not be disclosed to Bidders or any other persons not officially involved in the evaluation process until the publication of the bidder selection result. Under no circumstances shall information contained in one Bidder's Bid be disclosed to any other Bidders, except for the information announced at the Bid opening.</p> <p>24.2. Except in cases of Bid clarification as prescribed in ITB 25 or during contract negotiations, the Bidder shall not contact the Owner regarding any matter related to its Bid or the bidding package from the time of Bid opening until the</p>

	<p>publication of the bidder selection result.</p>
<p>25. Clarification of Bid(s)</p>	<p>25.1. After Bid opening, the Bidder shall clarify its Bid at the request of the Owner. If the Bid lacks documentary evidence of the Bidder’s qualifications such as eligibility, capacity, experience, similar contracts, production capability, financial statements, tax declarations and payments, key personnel, or construction equipment the Owner shall request the Bidder to clarify and provide the missing documents. Clarification related to eligibility must not alter essential information regarding the identity of the Bidder. Clarification of technical or financial proposals must not result in any change to essential contents of the Bid or the Bid Price. The Bidder shall acknowledge receipt of the clarification request by submitting a confirmation letter via email.</p> <p>25.2. The Clarification of Bid between the Bidder and the Owner shall be in writing;</p> <p>25.3. Within the period specified in the BDS, if the Bid lacks necessary documents proving the Bidder's qualifications (e.g., eligibility, similar contracts, production capacity, financial statements, tax declarations and payments, personnel, or equipment), the Bidder may supplement such documents. The Owner shall consider these supplemental documents as an integral part of the Bid.</p> <p>25.4. The Clarification of Bids shall be conducted exclusively between the Owner and the Bidder whose Bid requires clarification. The content of the clarification shall be treated as an integral part of the Bid. For clarifications concerning qualifications, technical, or financial criteria, if the Bidder fails to provide clarification before the deadline or if the response is inadequate, the Owner shall evaluate the Bid based solely on the information submitted by the original Bid Closing Date.</p> <p>25.5. Where necessary, the Owner may request in-person clarification from potentially successful Bidders. Such clarification meetings shall be documented, and the information exchanged must be provided objectively and transparently.</p> <p>25.6. If there is any doubt regarding the authenticity of documents submitted by the Bidder, the Owner reserves the right to verify the documents with the relevant authorities or individuals.</p>
<p>26. Deviations, Reservations, and Omissions</p>	<p>26.1. During the evaluation of Bids, the following definitions shall apply:</p> <p>a. "Deviation" means any variation or departure from the requirements specified in the Bidding Documents.</p> <p>b. "Reservation" means the inclusion of restrictive conditions</p>

	<p>or the expression of partial or incomplete acceptance of the requirements stated in the Bidding Documents.</p> <p>c. Omissions” means the failure to submit, either in part or in full, the information or documentation required by the Bidding Documents.</p> <p>26.2. If a Bidder fails to meet any of the following evaluation criteria eligibility, qualifications, experience, technical, or financial or if the Bid contains deviations, reservations, or omissions that result in the Bid being non-compliant, such Bid shall be rejected, and no further evaluation of other criteria shall be conducted.</p>
<p>27. Determination of Responsiveness</p>	<p>27.1. The Owner shall determine a Bid's responsiveness based on content of the Bid as prescribed in ITB 10.</p> <p>27.2. A substantially responsive Bid is one that meets all the requirements of the Bidding Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:</p> <ul style="list-style-type: none"> a. if accepted, would affect in any substantial way the scope, quality, or performance of the work, or would limit in any substantial way, contrary to the Bidding Documents, the Owner’s rights or the Bidder’s obligations under the proposed Contract; or b. if rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive Bids. <p>27.3. The Owner shall examine all technical aspects of the Bid submitted in accordance with ITB 13, particularly to confirm that all requirements of the Bidding Documents have been met without any material deviation, reservation, or omission. Any Bid that is not substantially responsive to the requirements of the Bidding Documents shall be rejected and shall not subsequently be made responsive by the Bidder’s correction of the material deviation, reservation, or omission.</p>
<p>28. Nonmaterial Nonconformities</p>	<p>28.1. Provided that a Bid is substantially responsive to the requirements of the Bidding Documents, the Owner may waive any nonconformities in the Bid that do not constitute a material deviation, reservation, or omission.</p> <p>The Owner may also request the Bidder to submit, within a reasonable period of time, any necessary information or documentation to rectify nonmaterial nonconformities related to the documentation requirements. Such requests shall not relate to any aspect of the Bid Price. Failure of the Bidder to comply with the request may result in rejection of its Bid.</p> <p>28.2. Provided that a Bid is substantially responsive to the requirements of the Bidding Documents, the Owner shall rectify nonmaterial and quantifiable nonconformities related</p>

	<p>to the Bid Price. For the purpose of Bid comparison only, the Bid Price shall be adjusted to reflect the cost of any missing or nonconforming item or component.</p>
<p>29. Subcontractor (Including Manufacturer and Supplier)</p>	<p>29.1. A subcontractor is an organization or individual that enters into a contract with the Bidder to perform related services.</p> <p>29.2. The engagement of Subcontractors shall not relieve the Bidder of any of its obligations. The Bidder shall remain responsible for the quantity, quality, schedule, and all other obligations related to the portion of work performed by the Subcontractors. The qualifications and experience of Subcontractors shall not be taken into account in the evaluation of the Bidder’s Bid. The Bidder itself must meet the qualification and experience criteria (without considering those of its Subcontractors).</p> <p>29.3. The Bidder may enter into contracts with the Subcontractors listed in its Bid or with Subcontractors approved by the Owner to perform related services.</p> <p>29.4. In case the Bidder commits any act of assignment of the awarded contract as prescribed in Clause 8, Article 16 of the Law on Bidding, it shall be subject to handling measures stipulated in Point b, Clause 1, Article 133 of Decree No. 214/2025/ND-CP.</p> <p>29.5. The Bidder shall not engage any Subcontractor that has provided consulting services for the same package awarded to the Bidder, where such consulting services include: price appraisal; contract supervision, inspection; preparation or appraisal of the bidding documents; evaluation of the bids; appraisal of bid evaluation results; project management consultancy, contract management consultancy, or other consulting services that have direct relevance to the package.</p>
<p>30. Incentives in Bidder Selection</p>	<p>30.1. Incentive Rules:</p> <p>a. If a Bidder is eligible for multiple incentives related to capacity, experience, or financial criteria, only the most favorable incentive shall apply for each respective evaluation item.</p> <p>b. If all Bidders are equally eligible for incentives, or none qualify, incentive calculations for the purpose of comparison and ranking shall not be necessary.</p> <p>c. The Bidder must provide evidence that the Bidder, the goods, or the services offered are eligible for incentive in accordance with Clause 1, Article 10 of the Law on Procurement.</p> <p>d. The Bidder shall be entitled to incentive when offering goods whose domestic production cost accounts for 30% or</p>

	<p>more of the total cost.</p> <p>30.2. Incentive calculation shall be carried out during the evaluation of the Bids for comparison and ranking purposes. Goods shall be entitled to incentive only when the Bidder can demonstrate that the domestic production cost of such goods accounts for 30% or more of the total cost of the goods. The determination of domestically produced goods in Vietnam may be based on either of the following formulas:</p> <p>Direct formula: $D (\%) = (G^*/G) \times 100\%$</p> <p>Indirect formula: $D (\%) = (G - C)/G \times 100\%$</p> <p>Where:</p> <p>G*: Domestic production cost G: The offered price of the goods in the Bid, excluding taxes; for a manufacturer Bidder, G refers to the ex-works (EXW) price of the goods. C: Value of imported components or costs, excluding taxes and import-related fees. D: Percentage (%) of domestic production cost of the goods.</p> <p>If $D \geq 30\%$, the goods shall be entitled to incentive in accordance with Articles 6 and 7 of Decree No. 214/2025/NĐ-CP.</p> <p>30.3. The method of calculating incentive shall comply with the provisions set forth in the BDS.</p> <p>30.4. The Bidder must declare information on goods eligible for incentive using Form No. 22, Chapter IV, to serve as the basis for consideration and evaluation of incentives.</p> <p>If the Bidder fails to make such declaration, its goods shall be deemed not eligible for incentive.</p> <p>If the Bidder declares incentive using Form No. 22, Chapter IV but does not attach supporting documents, the Owner shall request the Bidder to clarify its Bid and provide additional documents for incentive evaluation.</p> <p>If multiple Bidders offer goods with the same model code (if any), manufacturer, year of manufacture, and origin in Vietnam, but only some of them declare such goods as eligible for incentive, the Employer may request the non-declaring Bidders to clarify so as to ensure a consistent basis for incentive evaluation of such goods.</p> <p>30.5. If none of the goods offered by the Bidders are eligible for incentive, incentive evaluation and value determination shall not be conducted.</p> <p>30.6. The Bidder must attach supporting documents to prove</p>
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<p>31. Bid Opening</p>	<p>that the goods offered are eligible for incentive.</p> <p>31.1. Except as provided under ITB 22 and ITB 23, all Bids received before the deadline for submission shall be opened by the Owner in accordance with ITB 31.5. The Bid opening shall be conducted publicly at the location, date, and time specified in the BDS, in the presence of the Owner and relevant agencies and organizations. The Bid opening shall proceed regardless of the presence or absence of any Bidder’s representative.</p> <p>31.2. Envelopes marked “WITHDRAWAL” shall be opened first and the corresponding Bid shall not be opened, but returned to the Bidder. No Bid withdrawal shall be accepted unless the corresponding withdrawal notice includes valid authorization.</p> <p>31.3. Envelopes marked “SUBSTITUTED BID” shall be opened next, and the original Bid envelope shall not be opened but returned to the Bidder. No substitution shall be accepted unless the notice of substitution includes valid authorization.</p> <p>31.4. Envelopes marked “MODIFIED BID” shall then be opened along with the corresponding original Bid. No modification shall be accepted unless accompanied by a valid authorization.</p> <p>Only envelopes that are opened and read out at the Bid opening shall be considered further.</p> <p>31.5. The Bid opening shall be conducted to every Bid or Substituted Bid (if any) in alphabetical order of the Bidders' names, following these procedures:</p> <ul style="list-style-type: none"> a. The seals shall be checked and the envelopes marked “BID”. "MODIFIED BID" (if any) or “SUBSTITUTED BID (if any) shall be opened; b. All other envelopes, including original, modified or substitute (if any) shall be opened and read aloud: Bidder's name (including whether submitting independently or as part of a consortium), Bid validity period, implementation schedule, contract duration, Bid Bond value and validity, Bid Price as stated in the Letter of Bid and Grand Total, Bid Price for the lump sum portion and Bid Price for the fixed unit rate portion, any discount offered, and other relevant details; c. The number of originals and copies submitted, as well as information regarding any Alternative Bid (if applicable), shall be read out; d. The representative of the Owner shall initial or sign key documents such as the original Letter of Bid, Power of
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	<p>Attorney (if applicable), Consortium Agreement (if applicable), Bid Bond, and Letter of Discount (if any). No Bid shall be rejected at the Bid opening stage except for those deemed late under ITB 22.</p> <p>31.6. The Owner shall prepare a record of the Bid opening, including the contents specified in ITB 31.3. This record shall be signed by the representatives of the Bidders present at the Bid opening. The absence of a Bidder's signature shall not invalidate the record. A copy of the Bid opening record shall be distributed to all participating Bidders and published on the System within twenty-four (24) hours of the Bid opening. The record shall include the following:</p> <p>a. Information of bidding package:</p> <ul style="list-style-type: none"> • Number of Invitation to Bid; • Name of the bidding package; • Name of the Owner; • Form of bidder selection; • Type of contract; • Time for Completion of the bidding package; • Total number of participating bidders. <p>b. Information about participating bidders:</p> <ul style="list-style-type: none"> • Bidder's name; • Validity of Bid; • Total Bid Price; • Bid Price for the lump sum portion; • Bid Price for the fixed unit rate portion; • Discount percentage (%) (if any); • Bid price after discount (if any); • Value and validity of Bid Bond; • Implementation time of bidding package; <p>c. Other related information (if any).</p>
<p>32. Bid Evaluation</p>	<p>32.1. The Owner shall evaluate the Bids based solely on the criteria and methodology stated in this Section and as prescribed in the BDS. The application of any criteria or methods not explicitly set forth in the Bidding Document is strictly prohibited.</p> <p>32.2. Inspection and Evaluation of Bid validity:</p> <p>a. The inspection and evaluation of the validity of the Bid shall comply with Section 1 of Chapter III - Evaluation and Qualification criteria;</p>

	<p>b. Only Bidders whose Bids are deemed valid shall be considered for subsequent stages.</p> <p>32.3. Qualification Evaluation:</p> <p>a. The evaluation of Bidder’s qualification shall comply with Section 2 of Chapter III - Evaluation and Qualification Criteria;</p> <p>b. Only the Bidders who meet the qualification requirements shall proceed to the next stage of evaluation.</p> <p>32.4. Technical Evaluation:</p> <p>a. The technical evaluation shall comply with Section 3 of Chapter III - Evaluation and Qualification Criteria;</p> <p>b. Only the Bidders who satisfy the technical evaluation shall be considered further.</p> <p>32.5. Financial Evaluation: The financial evaluation shall comply with Section 4 of Chapter III - Evaluation and Qualification Criteria.</p>
<p>33. Price Opening Bid</p>	<p>[Not applicable.]</p>
<p>34. Ranking of Bidders</p>	<p>Upon completion of the detailed evaluation of Bids, the Owner shall prepare a ranking list of Bidders in accordance with the criteria and methodology stipulated in the BDS. The Bidder ranked first shall be invited to enter into contract negotiations.</p>
<p>35. Contract Negotiation</p>	<p>35.1. Where necessary, the Owner shall invite the first-ranked Bidder for contract negotiation. The basis for negotiation shall include:</p> <p>a. The Bid Evaluation Report;</p> <p>b. The Bid and any Clarifications submitted by the Bidder;</p> <p>c. The Bidding Document, including any amendments and clarifications issued.</p> <p>Principles of Negotiation:</p> <ul style="list-style-type: none"> • No negotiation shall be conducted on contents already quoted in accordance with the requirements of the Bidding Document; • No changes shall be allowed to unit prices determined during the financial evaluation. <p>35.2. Contract Negotiation Contents:</p> <p>a. Resolve ambiguities or inconsistencies between the Bidding Documents and the Bid, or within the Bid itself, which could cause disputes or affect the contractual obligations during execution;</p> <p>b. Address deviations proposed by the Bidder using Form No. 23 and 24 of Chapter IV, including any permitted</p>

	<p>alternatives or substitutions. Deviations or proposals not declared in the Bid shall not be subject to negotiation;</p> <p>c. Discuss proposed key personnel: During negotiation, the Bidder shall not replace any proposed key personnel unless the bid evaluation period exceeds the expected duration stated in the selection plan or in the event of force majeure. Any replacement personnel must meet or exceed the qualification requirements of those originally proposed, and this shall not affect the Bid Price;</p> <p>d. Finalize any matters arising during the bidder selection process (if applicable) to complete the detailed contents of the package;</p> <p>e. Clarify and rectify nonmaterial nonconformities in accordance with ITB 28;</p> <p>f. Identify the taxes applicable to the Bidder in accordance with tax laws, including import duties, special consumption tax (if any), VAT, and any other related tax obligations. The tax rates and values must be explicitly stated in the Contract.</p> <p>g. Address other essential matters relevant to the finalization of the Contract.</p> <p>h. Detailed contractual provisions in the case where the Owner signs two separate contracts for each part of the work (the lump sum portion and the fixed unit rate portion).</p> <p>35.3. During the contract negotiation, Both parties shall jointly prepare a draft Contract, including terms and conditions and appendices, detailing the Scope of Works, Price Schedule, and Performance Schedule.</p> <p>35.4. If negotiations with the first-ranked Bidder fail, the Owner shall consider inviting the next-ranked Bidder for negotiation. If negotiations with the next-ranked Bidder also fail, the Owner shall consider canceling the Bidding in accordance with Point a of ITB 39.1.</p>
<p>36. Conditions for successful bidder</p>	<p>A Bidder shall be proposed as the successful Bidder when all of the following conditions are met:</p> <p>a. The Bidder has an eligible Bid as required in Section 1 of Chapter III - Evaluation and Qualification Criteria;</p> <p>b. The Bidder is qualified as required in Section 2 of Chapter III - Evaluation and Qualification Criteria;</p> <p>c. The Bidder has a satisfactory technical proposal as prescribed Section 3 of Chapter III - Evaluation and Qualification Criteria;</p> <p>d. The deficient deviation is not more than 10% of the Bid Price for the lump sum portion and for the fixed unit rate portion;</p> <p>e. The Bidder meets requirements as prescribed in the BDS;</p>

	<p>f. The successful Bid Price (including taxes, fees, charges (if any)) for the lump sum portion is not exceed the approved package price for the lump sum portion specified in the bidder selection plan.</p> <p>The successful Bid Price (including taxes, fees, charges (if any)) for the fixed unit rate portion is not exceed the approved package price for the lump sum portion specified in the bidder selection plan.</p> <p>In case the approved bid package estimation is lower or higher than the approved bid package price, this estimation shall replace the bid package price as the basis for consideration of winning bid.</p> <p>g. The Bidder shall be responsible for regularly monitoring and promptly updating the package cost estimate on the VNESP. In any case, the cost estimate must be approved and published on VNESP no later than three (05) days before the bid closing date.</p>
<p>37. Publishing of the Bidder Selection result</p>	<p>37.1. Before the deadlines prescribed in the BDS, the Owner shall public notifications of bidder selection result on the System and send the notification of bidder selection result to bidders participating in bidding. Contents of the notification of bidder selection result shall included:</p> <ul style="list-style-type: none"> a. Name and number of the bidding package; b. Name of the successful Bidder; c. Address of the successful Bidder; d. Successful Bid Price; e. Type of contract; f. Time to implement the bidding package; g. List of unsuccessful Bidders and brief explanation for each of them. h. Plan for finalizing and signing the contract with the selected Bidder. <p>37.2. Regarding bidding cancellation prescribed in Point a ITB 39.1, the explanation for the bidding cancellation shall be provided in the notification of bidder selection result.</p> <p>37.3. Upon receiving the notification of the bidder selection result under ITB 37.1, an unsuccessful Bidder may submit a written request or meet directly with the Owner to receive a brief explanation of the specific reasons for their non-selection. The Owner shall respond to such requests within five (05) working days from the date of receipt.</p>
<p>38. Letter of Acceptance and Notification of</p>	<p>Together with the notification of the bidder selection result, the Owner shall send the Letter of Acceptance and Notification of Award to the successful Bidder. These documents shall include requirements regarding the</p>

<p>Award</p>	<p>performance bond, time for completion, and contract finalization as specified in Chapter VI – Contract, provided that the Bidder is confirmed to be qualified to satisfactorily perform the Contract. The Letter of Acceptance and Notification of Award shall be an integral of the Contract Documents. In the event that the successful Bidder fails to complete and conclude the Contract or submit Performance Bond before the deadline mentioned in the Letter of Acceptance and Notification of Award, such Bidder shall be rejected and his Bid Bond shall be revoked as prescribed in Point e of ITB 18.5.</p>
<p>39. Bidding Cancellation</p>	<p>39.1. The Owner shall issue a notice of bidding cancellation in the following circumstances:</p> <ul style="list-style-type: none"> a. All Bids fail to meet the requirements specified in the Bidding Documents; b. The Owner changes the investment objectives and scope under the approved investment decision, leading to changes in the scope of work and evaluation criteria set out in the Bidding Documents; c. The Bidding Documents fail to comply with the Law on Bidding or other relevant regulations, resulting in the successful Bidder being unable to meet the requirements for performance of the package; d. Organizations or individuals other than the selected Bidder engage in prohibited acts under Article 16 of the Law on Bidding, thereby distorting the bidder selection results. <p>39.2. Any organization or individual that violates the Law on Bidding and causes a bidding cancellation under Points c or d of ITB 39.1 shall be liable for compensation to relevant parties and subject to penalties in accordance with applicable regulations.</p> <p>39.3. For bidding cancellations under ITB 39.1, the Owner shall, within five (05) working days, return or release the Bid Bonds to the Bidders, except for the Bidder involved in the violation under Clause 9, Article 14 of the Law on Bidding.</p>
<p>40. Conditions for Signing of Contract</p>	<p>40.1. The Bid submitted by the Bidder shall remain valid at the time of contract signing.</p> <p>40.2. At the time of signing of contract, the successful Bidder shall be determined to meet the technical and financial qualifications to perform the Contract. In case the Bidder is no longer qualified as prescribed in the Bidding Documents, the Owner shall refuse to conclude the contract with the Bidder. In such case, the Owner shall cancel the decision approving the bidder selection result, the Letter of Acceptance, and the Notification of Award, and shall invite the next ranked Bidder for contract negotiation.</p>

	<p>40.3. The Owner shall ensure the availability of necessary conditions for timely contract performance, including the arrangement of advance and payment capital, site and other essential conditions.</p>
<p>41. Performance Bond</p>	<p>41.1. Before or at the time the Contract becomes effective, the successful Bidder shall furnish a Performance Bond in the form of a bank guarantee issued by 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 branch of a foreign non-life insurance enterprise established under Vietnamese law. The contents of the Performance Bond shall comply with the form prescribed in Chapter VI – Contract, or another form approved by the Owner.</p> <p>41.2. The Performance Bond shall not be released in any of the following circumstances:</p> <ul style="list-style-type: none"> a. The Contractor refuses to perform the Contract after it has become effective; b. The Contractor breaches the terms and conditions of the Contract; c. The Contractor causes delays in Contract performance due to its own fault and refuses to extend the validity period of the Performance Bond accordingly.
<p>42. Handling Complaints in Bidding</p>	<p>Bidders are entitled to file complaints against the bidder selection progress and result to the Owner, competent persons, advisory board at the address prescribed in the BDS, if they believe their legitimate rights and interests have been violated.</p>

PART 1. BIDDING PROCEDURES**CHAPTER II. BID DATA SHEET**

ITB 1	<ul style="list-style-type: none"> - Package Name: Supply of Remaining Materials, Equipment to Complete the Boiler Proper of Long Phu 1 Thermal Power Plant Project. - Package Number: T04. - Project Name: Long Phu 1 Thermal Power Plant Project. - Owner: PetroVietnam Long Phu 1 Power Project Management Board.
ITB 2	Sources of Funds (or capital-raising methods): Owner's equity.
ITB 4.1 (e)	<p>Assurance of competitiveness in bidding shall be prescribed as follows:</p> <ul style="list-style-type: none"> - Bidders participating in bidding as enterprise must not hold shares or capital contributions of more than 30% with: <ul style="list-style-type: none"> + Vietnam National Industry - Energy Group (PVN). Address: 18 Lang Ha Street, Giang Vo Ward, Ha Noi Capital, Vietnam; and + PetroVietnam Long Phu 1 Power Project Management Board (LP1PP). Address: Thanh Duc hamlet, Dai Ngai commune, Can Tho City, Vietnam, <p>except in cases where:</p> <ul style="list-style-type: none"> (i) The Bidder is a member company or subsidiary of a state-owned corporation or a corporation whose main production and business lines are consistent with the nature of the bid package of that state-owned corporation or corporation; (ii) The Bidder is a parent company, subsidiary, or member company of an economic corporation or state-owned corporation whose products and services in the bid package are in the main production and business lines of the economic corporation or state-owned corporation and this bid package belongs to the subsidiary or member company. <ul style="list-style-type: none"> - The participating Bidder does not hold shares or capital contributions in the consulting contractor(s) and vice versa; and they do not each hold 20% or more of shares or capital contributions in the same organization or individual, specifically as follows: <ul style="list-style-type: none"> + Consulting contractor of technical design: The Kujian Corporation (TKC) and CECO-SDB Consortiuml; + Consulting contractor for cost estimation: Power Engineering Consulting Joint Stock Company 1 (PECC1); + Consulting contractor for cost estimation verification: Institute of construction economics (VKT); + Consulting contractor of Project Management: Not applicable;

	<ul style="list-style-type: none"> + Consulting contractor of Supervision: Not applicable; + Consulting contractor of Inspection: Not applicable; + Contract Management Consulting Contractors of the Owner or hired by the Owner : Not applicable; + Consulting contractor of Price appraisal: Not applicable; + Consulting Contractor of Bidding Document preparation and verification: Not applicable; + Consulting contractor of Bids evaluation: Not applicable; + Consulting contractor of Bidder selection results appraisal: Not applicable; + Other consulting contractors directly participate in the bidder selection organizing process. <ul style="list-style-type: none"> - Bidders participating in bidding must not belong to the same agency or organization directly managing with the consulting contractor (mentioned above). - Bidders participating in bidding must not belong to same agency or organization directly managing with the Owner, unless the bidder is a public non-business unit under state management agency assigned functions and tasks consistent with nature of the bidding package of that state management agency. Public non-business units and enterprises have the same direct management agency and contributed capital when participating in each other's bidding packages not having to meet the independent regulations on legality and financial independence between the bidder and the Owner. - The ratio of shares and capital contribution between parties is determined at the deadline for submission of Bid according to ratio stated in the business registration certificate, establishment decision, and other documents of equivalent value. <p>In case Bidder participates in bidding as a consortium or the consulting bidder selected is a consortium, the capital ownership ratio of other organizations and individuals of the consortium is determined as following formula:</p> $\text{Capital ownership ratio} = \sum_{i=1}^n X_i \times Y_i$ <p>In which: <i>X_i</i>: Capital ownership ratio of other organizations and individuals in consortium member <i>i</i>; <i>Y_i</i>: Workload percentage (%) of consortium member <i>i</i> in consortium agreement; <i>n</i>: Number of members participating in consortium.</p>
<p>ITB 4.1 (i)</p>	<p>In the case of using local subcontractors, the proposed scope and volume of tasks, along with the subcontractors' names, must be</p>

	<p>specified in the Bid. If the Bidder cannot identify the local subcontractor's name at the time of Bid submission, Bidder shall clearly specify the scope and volume of tasks to be performed by the local subcontractors. The Bidder shall submit a commitment to employ local subcontractors for the works mentioned in the Bid in the event of the contract awarded (as per Form No. 18(d), Chapter IV).</p>
ITB 6.6	<p>In case, Bidder needs to conduct a site visit as specified in ITB 6.5, Bidder shall submit a written proposal specifying the desired time for the Owner's preparation.</p>
ITB 6.7	<p>The Owner shall not conduct a Pre-Bid meeting.</p>
ITB 9	<p>The Bid, as well as all correspondence and documents related to the Bid exchanged between the Bidder and the Owner, shall be written in English.</p> <p>Supporting documents and printed literature that are part of the Bid may be in another language provided that they are accompanied by an accurate translation of the relevant passages into English notarized by authorized competent agencies. In case of absence of the translation, the Owner may request the Bidder to supplement when necessary.</p>
ITB 10.11	<p>The Bidder shall submit with the Bid the following additional documents:</p> <ul style="list-style-type: none"> - Technical proposals and other documents as specified in Section 3, Chapter III - evaluation and Qualification Criteria of Bidding Document. - Proposal for employing local engineers/bachelors, workers and manual labor where the Works or Contract is performed. - Proposal to use local subcontractors as prescribed in ITB 4.1 (h). - Supporting documents to prove the Bidder's fulfillment of the tax declaration and payment obligation for the latest fiscal year (2024) in the form of Tax declaration and payment receipt/confirmation issued by the tax authority (to be applied for Local Bidder only). - Other documents, which seem to be helpful for the Owner during bid evaluation process. <p>Based on Article 94 of Decree 175/2024/ND-CP, foreign Bidder must submit the license for construction activities after the contract award, which is applied to independent foreign Bidder and/or foreign Consortium member.</p>
ITB 14.1	<p>a) Bid Price means the price to be quoted in the Letter of Bid, including the total price of the Bid (excluding any discounts offered) to perform the package in accordance with Chapter V.</p> <p>b) Bid Price proposal including of all taxes, duties, fees and charges to be born by the Bidder in order to execute and complete the package's scope of work. Bidder is requested to investigate the following relevant applicable laws for:</p> <ul style="list-style-type: none"> - Corporate Income Tax (CIT);

	<ul style="list-style-type: none">- Personal Income Tax (PIT);- Business Registration Tax for Foreign Contractors (BTCC);- Foreign contractor withholding tax arising under Circular No.103/2014/TT-BTC dated 6th August 2014 and any equivalent Vietnamese regulations amending or replacing this Circular 103/2014/TT-BTC applicable to foreign organization(s), individuals doing business in Vietnam or having income in Vietnam, as such law may be varied or replaced from time to time;- Social security, health insurance and unemployment insurance contributions;- Value Added Tax or VAT means tax imposed under Law No.13/2008/QH12 dated 3rd June 2008, as amended by Law No.31/2013/QH13, dated 19th June 2013, and Law No. 106/2016/QH13 dated 6th April 2016, and other related valid regulations of Vietnam any equivalent tax under any Laws of Vietnam amending or replacing such laws;- Import Tax: included in the Bid Price. The Bidder shall acknowledge that the Owner shall apply and obtain the Import Tax exemption to goods, materials, equipment which constitute the fixed assets of the Power Plant, except for those goods, materials, equipment can be produced, manufactured in Vietnam by local manufacturers, in complying with Vietnamese applicable laws. In order to apply the tax exemption, the Contractor has to submit the detail list of goods, materials, equipment to be imported at the Owner's request. In all cases, the Bidder shall be responsible for its own costs, related fees and charges for any Import Tax arising out of goods, materials, equipment, which are unable to apply the tax exemption or which can be produced within Vietnam but the Contractor decides to buy abroad at the Contractor's discretion. Bidder is advised to investigate and adhere to the following applicable laws:<ul style="list-style-type: none">✓ Investment Law No.61/2020/QH14 dated 17/06/2020;✓ Law on export and import duties No.107/2016 QH13 dated 06/04/2016;✓ Decree No.134/2016/ND-CP dated 01/09/2016;✓ Decree No. 18/2021/ND-CP dated 11/03/2021;✓ Decree No. 31/2021/ND-CP dated 26/03/2021;✓ Circular No. 45/2013/TT-BTC dated 25/04/2013 of Ministry of Finance;✓ Circular No. 14/2015/TT-BTC dated 30/01/2015 Ministry of Finance;✓ Circular No. 38/2015/TT-BTC dated 25/3/2015 Ministry of Finance;✓ Circular No. 39/2018/TT-BTC dated 20/4/2018 Ministry of Finance;
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	<p>✓ Circular No. 01/2023/TT-BKIIDT dated 14/04/2023 Ministry of Planning and Investment.</p> <p>For clearly understanding, Contractor has responsibility to execute all import activities by using the tax exemption list furnished by the Owner, providing explanations to inspection and audit authorities, and implementing the conclusions of such inspections and audits related to the importation of goods within the scope of the contract and shall have to bear for charges, penalties, if any.</p>
ITB 15.1	The Bidder is not allowed to submit Alternative Technical Proposal in Bid.
ITB 16	<p>In accordance with the ordinance on foreign exchange control and current regulations, the Bid currency and payment currency are following:</p> <ul style="list-style-type: none"> - For costs incur in Vietnam, which includes domestic services, domestically produced goods or overseas-produced goods being sold in Vietnam, to implement the Bid package, Bid currency and Payment currency are in VND. - For costs incur outside Vietnam, to implement the Bid package, Bid currency and Payment currency are in USD or VND. In case of USD, the Bidder shall demonstrate the works using foreign currencies attached to schedule of work items and equivalent foreign currency portion, provided that each work item is quoted in only one currency. <p>For evaluation and comparison of Bids, the Bid currency in USD shall be converted into VND. The exchange rate of VND/USD shall be the selling rate issued by Vietcombank's head quarter and announced on portal.vietcombank.com.vn at the time of the Bid Opening indicated in ITB 31.1.</p>
ITB 17.1	The bid validity period shall be not less than 120 days from the date of the deadline for submission of Bid. The time from the deadline for submission of Bid to the end of twenty-four (24) hours on the date of deadline for submission of Bid is one (1) day.
ITB 18.2	<ul style="list-style-type: none"> - Currency of Bid Bond: VND or/and USD. - Value of the Bid Bond: in VND is 8.659.000.000 VND; or in USD is 350.000 USD. In case the Bid Bond submitted by Bidder is in both VND and USD the exchange rate of USD/VND is 24,740 VND and shall be the basis for the Owner to convert the total value of Bidder's Bid Bonds into VND for comparison with the Value of the Bid Bond in VND above. - The validity period of the Bid Bond shall not be less than 150 days from the date of deadline for submission of Bid. - Original documents proving and showing the person who signs the Bid Bond, is the legal representative of the credit organization or bank or insurance enterprises shall be enclosed.

	For bidders named in the bidder list with performing acts specified in Clause 1, Article 20 of Decree No. 214/2025/ND-CP and released on the System, must implement bid bond measures with triple value of the above required value within two (2) years from the last time these acts are performed. For bidder as a consortium, consortium member performing acts specified in Clause 1, Article 20 of Decree No. 214/2025/ND-CP as mentioned above, must implement bid bond measures with triple value of the bid bond value corresponding to work value proportion taken charge by that consortium member.
ITB 18.4	The unsuccessful Bidder shall be either returned or released the Bid Bond within fourteen (14) days from the date on which the bidder selection result is approved.
ITB 19.1	<ul style="list-style-type: none"> - 01 Original Bid; - 03 copies of the Bid; - 01 Electronic copy (USB): must be scanned from the Original Bid and provided in Word/Excel format; especially, the Price Bid must be provided in Microsoft Excel format. The information must be assured to be readable by the Owner, not encrypted and must include links for calculation. - In case of any modifications to or substitutes for the Bid, the Bidder must submit the modified or substituted documents in the same number of copies as the original Bid.
ITB 21.1	<p>For bid submission purposes, the Owner's address is:</p> <ul style="list-style-type: none"> - Attention: PetroVietnam Long Phu 1 Power Project Management Board (LP1PP), address Thanh Duc hamlet, Dai Ngai commune, Can Tho City, Vietnam. - Tel: (84-299) 3 713 333 - Fax: (84-299) 3 713 444 - Email address: longphu1@lp1pp.pvn.vn <p>Deadline for submission of the Bid is in accordance with the Invitation to Bidders.</p>
ITB 25.3	The Bidder may send self-clarification document for the Bid to the Owner within five (05) working days from the date of bid closing time.
ITB 30.3	<p>a) Objects eligible for incentives are as follows:</p> <ul style="list-style-type: none"> - Foreign contractors in consortium with local contractor(s), where the local contractor(s) undertakes at least 25% of the work value of the package, as stipulated in Point d, Clause 1, Article 10 of the Law on Bidding; or - Local Bidders participating independently or in a consortium with other local bidders, as stipulated in Point dd, Clause 1, Article 10 of the Law on Bidding; or - The Bidder propose domestic costs of at least 30% of the work value of the package; or

	<ul style="list-style-type: none"> - Goods that have origin in Vietnam; or - Local bidders producing goods of Vietnamese-origin in accordance with the Bidding Document. <p>b) Determining incentives:</p> <p>The Bidder who is not eligible for incentives shall be added an amount equivalent to 7.5% of the Bid Price after error correction and adjustment of deviation, then minus the discount (if any), to the evaluation price of the Bidder for the purposes of comparison and ranking.</p> <p>The Bidder shall declare the amount of domestic costs by VND for determining incentives as specified in Form 20 of Chapter IV - Bidding Forms (Price Schedule). Besides, the Bidder shall fulfill Form No. 22 of Chapter IV - Bidding Forms (Domestic costs eligible for incentives) to prove and ensure the accuracy and consistency of declared figures with Form 20 of Chapter IV - Bidding Forms (Price Schedule).</p> <p>The Bidder shall provide detailed evident documents to demonstrate the proposed domestic costs are eligible for incentives. In case the proposed domestic costs are not accurate, the Owner will re-determine Bidder's domestic costs based on the regulations of competent authorities.</p> <p>c) Incentives for goods originating in Vietnam: according to Article 6 of Decree No. 214/2025/NĐ-CP.</p> <p>The Bidder shall provide the details of evident documents to demonstrate the proposed Vietnamese-origin goods are eligible for incentives. Otherwise, these goods are not considered as eligible for incentives.</p>
ITB 31.1	<p>The Bid opening shall take place, date and time in accordance with the Invitation to Bidder.</p> <ul style="list-style-type: none"> - PetroVietnam Long Phu 1 Power Project Management Board (LP1PP); - Address: Thanh Duc hamlet, Dai Ngai commune, Can Tho city, Vietnam.
ITB 32.1	<p>The method for evaluation:</p> <ul style="list-style-type: none"> - Qualification evaluation: Pass/Fail; - Technical evaluation: Pass/Fail; - Financial evaluation: The lowest price method.
ITB 34	<p>Ranking of Bidders:</p> <ul style="list-style-type: none"> - For the lump sum portion: The Bidder with the lowest price after correction of errors, adjustment of deviations, deduction of any discounts (if any), and addition of any incentives (if any) for the lump sum portion shall be ranked first. - For the fixed unit rate portion: The Bidder with the lowest price after correction of errors, adjustment of deviations, deduction of any discounts (if any), and addition of any incentives (if any) for

	the fixed unit rate shall be ranked first.
ITB 36 (e)	<ul style="list-style-type: none"> - For the lump sum portion: Bidder having the lowest price for the lump sum portion. - For the fixed unit rate portion: Bidder having the lowest price for the fixed unit rate portion.
ITB 37.1	Time limit for sending notification of bidder selection results is five (05) working days, from the date on which the bidder selection result is approved by the Owner.
ITB 42	<ul style="list-style-type: none"> - Competent person: Board of Members, Vietnam National Industry - Energy Group. - Address: 18 Lang Ha Street, Giang Vo Ward, Ha Noi Capital, Vietnam. - Tel : (+84-24) 3825 2526. - Fax : (+84-24) 3826 5942. <p>The standing department assists the Chairman of the Advisory Board in revolving recommendation :</p> <ul style="list-style-type: none"> - Legal and Bidding Divisions - Vietnam National Industry - Energy Group. - Address: 18 Lang Ha Street, Giang Vo Ward, Ha Noi Capital, Vietnam. - Tel : (+84-24) 3825 2526. - Fax : (+84-24) 3826 5942.

PART 1. BIDDING PROCEDURES

CHAPTER III. EVALUATION AND QUALIFICATION CRITERIA

1. INSPECTING AND EVALUATING THE VALIDITY OF THE BID

1.1 Inspecting the Bid

- a) Inspect the quantity of copies of the Bid;
- b) Inspect the composition of the original of Bid, consisting of: Letter of Bid, Consortium Agreement (if any), Power of Attorney to sign the Letter of Bid (if any); Power of Attorney from bidder's legal representative (if any); Bid Security; documents proving the Bidder's qualifications; technical proposal; and other documents of the Bid as prescribed in ITB 10;
- c) Inspect the consistency between the original and copies to serve the detailed evaluation of the Bid.

1.2 Evaluating the validity of the Bid

A Bid is considered valid if all the following requirements are satisfied:

No.	Items to verify	Requirements
1	Original copy	There is an original of Bid.
2	Letter of Bid	<ul style="list-style-type: none"> - There is an original Letter of Bid signed and sealed (if any) by the legal representative of the Bidder as required by the Bidding Document; the time of signature shall be after Bidding Document issuance, there are no different bid prices or accompanied disadvantaged conditions to the Owner. - For consortium, the Letter of Bid shall be signed and sealed (if any) by the legal representative of every consortium's member or the assigned consortium's member on behalf of the consortium to sign the Letter of Bid according to the regarding consortium agreement.

No.	Items to verify	Requirements
3	Validity period of Bid	The validity period of the Bid satisfies requirements as prescribed in ITB 17.1.
4	Bid Bond	There is a Bid Bond of which value, validity period, and the Owner's name (beneficiary), comply with ITB 18.2 and do not violate regulations in ITB 18.3.
5	Eligibility	<p>The Bidder shall not have its name included in multiple Bid as a single bidder or a consortium's member for the same package.</p> <p>The Bidder shall fulfill the eligibility requirements as stipulated in ITB 4.</p>
6	Consortium Agreement	<ul style="list-style-type: none"> - The consortium agreement (in case of consortium) shall be signed and sealed (if any) of the legal representative of each consortium's member and clearly indicate the scope/tasks to be performed by each member of the Consortium and the corresponding value thereof (%) as well as other provisions in accordance with ITB 4.1 and Form No. 03 of Chapter IV - Bidding Form. - The division of work in the consortium must be based on the items listed in the bid price table or according to the tasks within the production process of the items in the Form No. 20 Price Schedules. The division must not include tasks that are not part of these items or not part of the production process of these items.
7	Commitment	The Bidder commits in written document that (i) within the last 03 years up to the deadline for submission of Bid, Bidder does not have employee (signed labor contract with the Bidder at the time the employee committed the violation) convicted by the Court of violating the regulations on bidding that lead to serious consequences according to criminal Law in order to let this Bidder win the bid and (ii) comply with the regulations regarding prohibited acts in bidding as stipulated in Point b, Clause 3, Article 16 of the Law on Bidding No. 22/2023/QH15, in accordance with Form No. 08 of Chapter IV - Bidding Forms.

The Bidder having a valid Bid will be further evaluated in respect of qualifications and experience. Any non-confirming Bid will be rejected at this stage and not further evaluated.

2. QUALIFICATION CRITERIA

- Qualification evaluation criteria shall be established on a responsive/nonresponsive basis.
- Qualification of a consortium shall be total qualifications of all consortium's members, provided that each consortium's member is qualified to perform their tasks in the consortium; if any consortium's member is not qualified to perform their tasks in the consortium, the consortium shall be considered not qualified.
- The subcontractors' qualifications shall not be evaluated when the Bid of the Bidder is evaluated. The Bidder is required to satisfy all qualification criteria (regardless of the subcontractor's qualification).
- The Bidder's qualification shall be evaluated as specified in Items 2.1, 2.2 and 2.3 of this Section. The Bidder shall be considered qualified only if all the criteria specified in these items are qualified.
- In case the Bidder participating in the bid is the parent company (e.g. the corporation) and mobilizes the subsidiary companies or member companies to perform a part of the work of the bid package, the Bidder must specifically declare the part of work for the subsidiary companies or member companies according to Form No. 06, Chapter IV. The evaluation of experience in implementing similar contracts is based on the value, volume of work undertaken by the parent company, the subsidiary companies or member companies in the bid package.
- Bidders who do not meet the capability and experience requirements will have their bids disqualified and will not be evaluated further.

2.1 Qualification criteria for financial capability and experiences.

The criteria for assessing capacity and experience are carried out according to Table No. 01, Bidder are assessed as meeting all assessment standards. The capacity and experience of the subcontractor (except for special subcontractors) will not be considered when evaluating Bid. Bidder itself must meet the evaluation criteria for capacity and experience.

The Bidder's qualification shall be evaluated as per the criteria specified in the Table No. 01 - Table of qualification criteria for financial capability and experiences below. The qualified Bidder is the one satisfying all criteria specified as following:

Table No. 01

Criteria			Compliance Requirements applicable to the Bidder			Documents
No.	Description	Requirement ⁽²⁾	Single bidder	Consortium		
				All members combined	Each member	
1	Previous Contract Non-Fulfillment Records	From January 1 st 2022, to the deadline for submission of Bid, the Bidder did not fail to perform any PC contract due to Bidder's fault ⁽¹⁾ .	Must meet requirement	Not applicable	Must meet requirement	Form No. 07
2	Obligation of tax declaration and tax payment	The obligation to declare and pay tax of the most recent fiscal year compared to the time of bid closing	Must meet requirement	Not applicable	Must meet requirement	Commitment in the Letter of Bid and Supporting documents as per ITB 10.11
3	Financial Capacity Requirements					
3.1	Financial Performance	The net asset value of the contractor in the most recent fiscal year compared to the time of bid closing must be positive. (Net Asset Value = Total Assets - Total Debt)	Must meet requirement	Not applicable	Must meet requirement	Form No. 09 with supporting documents
3.2	Average annual revenue (excluding	The average annual revenue (excluding VAT) of the latest 03 consecutive (2022,	Must meet requirement	Must meet requirement	Not applicable	Form No. 10 with supporting

No.	Description	Criteria Requirement ⁽²⁾	Compliance Requirements applicable to the Bidder			Documents Submission Requirements
			Single bidder	Consortium		
				All members combined	Each member	
	VAT)	2023 and 2024) fiscal year compared to the time of bid closing of Bidder has a minimum value of 14,500,000 USD or 358,730,000 VND.				documents
4	Experience in performing similar contracts⁽³⁾	<p>From January 1, 2015 to the time of bid closing, the Bidder must have completed or substantially completed⁽⁴⁾ as the main contractor (independent or joint venture member)⁽⁵⁾, subcontractor or management contractor⁽⁶⁾ of the following scopes:</p> <p>The Bidder (or the proposed Manufacturer) has experience in supplying materials and/or spare part for Boilers of Coal Fire Power Plant with total minimum value⁽⁷⁾ of respectively:</p> <ul style="list-style-type: none"> - Material: 111,330,000,000 VND or 4,500,000 USD. - Spare parts: 74,220,000,000 VND or 3,000,000 USD. - Total material and spare parts: 	Must meet requirement	Must meet requirement	Must meet requirement which is proportionate to the corresponding value in the Consortium Agreement	Forms No. 13 with supporting documents

No.	Description	Criteria Requirement ⁽²⁾	Compliance Requirements applicable to the Bidder			Documents Submission Requirements
			Single bidder	Consortium		
				All members combined	Each member	
		185,550,000,000 VND or 7,500,000 USD.				
5	Ability to warranty, maintain, service, installation and O&M training, provide spare parts or provide other after-sales services	The Bidder commits to perform the obligations of warranty, maintenance, service, installation and O&M training, supply of spare parts or provision of other after-sales services as required by Bidding Documents.	Must meet requirement	Must meet requirement	Not applicable	Form No. 18 (d).

(1) *Non-fulfillment contracts include:*

- *Contracts that are considered as non-fulfilled by the Owner without objection of the Bidder;*
- *Contracts that are considered non-fulfilled by the Owner with the objection of the Bidder, but the litigation is treated as resolved against the Bidder by the arbitrator or the court.*

Non-fulfilled contracts shall not include the contracts that the Owner's decisions are rejected by settlement of disputes. Non-fulfilled contracts shall be determined according to all information about the dispute or litigation that is settled in conformity with the terms of settlement of disputes as mentioned in the corresponding contracts and the Bidder could not file any complaint.

(2) *For evaluation of Bids:*

- *The informative data extracted from audited financial statements shall be converted to VND/USD (as required by the bidding package)*

when the Bidder makes the Bid. The exchange rate shall be the selling rate published by Vietcombank on its official website portal.vietcombank.com.vn on the fiscal year-end date of audited financial statements.

- *The value of similar contracts or the Owner's payment confirmation for similar contracts has been performed or the tax declaration or relevant documents proving Bidder's capacity and experience shall be converted to VND/USD (as required by the bidding package) when the Bidder makes the Bid. The exchange rate shall be the selling rate published by Vietcombank on its official website portal.vietcombank.com.vn on the date of signing the respective contract.*
- *For other values in currencies other than VND/USD (as required by the bidding package), the Owner shall use the selling rate published by Vietcombank on its official website portal.vietcombank.com.vn on the date of the Bid closing time to convert such values into VND/USD for the purpose of Bid evaluation.*
- *In case the bid closing time is after the end of the contractor's fiscal year (year Y) and before or on the last day of the 3rd month from the end of year Y: (i) the request for fulfillment of the obligation to declare and pay tax applies to the fiscal year before year Y (year Y-1); (ii) the determination of the contractor's net asset value shall be carried out on the basis of the financial statements of the previous year of year Y (year Y-1, Y-2...); (iii) the requirements for submission of financial statements apply to previous years of year Y (year Y-1, Y-2...).*

(3) For similar contracts in which the contractor has entered into as a joint venture member or subcontractor, only the value of the part of the work performed by the contractor shall be calculated. Failing to consider and evaluate the contracts that the contractor has performed as a subcontractor due to illegal bid transfer, violating the provisions of Clause 8, Article 16 of the Law on Bidding.

(4) For item 4.1, "substantially completed" requires the completion of at least 80% of the contract's task volume, as certified by the project owner who contracted with the Bidder. Additionally, this milestone of 80% completion must have occurred from 1st January 2015 to the deadline for submission of bid.

(5) With regard to contracts in which the Bidder has participated as a consortium member or subcontractor, only the value of the performed part of the work by the Bidder is calculated.

(6) Managing contractor means a contractor who does not directly perform part or all of the work of the bidding package but signs a contract with other contractors to perform but the contractor still manages the performance of the contractors under which he has signed a contract, and at the same time still bears all responsibilities and risks related to costs, the implementation schedule, quality of the bidding package and other contents of the bidding package.

(7) These scope of works could be performed by one (01) or multiple contracts.

2.2 Qualification criteria for technical capability

The Bidder's qualification shall be evaluated as specified in Items 2.2.1 and 2.2.2 of this Section. The qualified Bidder is the one satisfying all criteria specified in Items 2.2.1 and 2.2.2 of this Section.

2.2.1 Key personnel

Not applicable

2.2.2 Equipment to be mobilized

Not applicable.

3. TECHNICAL EVALUATION CRITERIA

Technical evaluation criteria shall be a Pass/Fail method.

No.	Item	Evaluation Criteria	
1	The proposed scope in Form No. 19 (a) in Chapter IV.	- The proposal must provide all list of equipment in Chapter V and fully compliant with all specified requirements.	Pass
		- No proposal or information is incomplete/inadequate.	Fail
2	Technical Requirements for Boiler pressure parameters (thickness, material, and manufacturing standards compliance) at Form No. 19 (b) in Chapter IV.	- The Bidder fully and clearly understand the existing materials, its requirements and comply with all technical requirements.	Pass
		- The Bidder does not have a clear understanding of material requirements and design quality standards, the proposal not comply with the technical requirements.	Fail
3	Technical Requirements for Boiler Burner components, including Igniters, Flame Scanners, and Fuel oil Retraction Units at Form No. 19	<ul style="list-style-type: none"> - All required information in Form No. 19 (b) are fully provided and must meet the Requirements as specified in this Form. Or - In case all required information in Form No. 19 (b) is fully provided and in which some deviation from the requirements in Form No. 19 (b) are listed in the Deviation Form 	Pass

No.	Item	Evaluation Criteria	
	(b) in Chapter IV.	and these deviations illustrate that the boiler pressure and boiler burner component operates stably and reliably as per the technical requirements in Chapter V.	
		- No proposal or information is incomplete/inadequate.	Fail
4	Submission of Preliminary Transportation Plan covering customs clearance, international and domestic delivery, packing, and dispatch in accordance with Chapter V, item II, clause 5. Customs clearance and domestic transportation of the Bidding Documents	- A clear and feasible Preliminary Transportation Plan meeting the requirements of goods and route for transportation.	Pass
		- The submitted Preliminary Transportation Plan is unfeasible, or - No plan or information is incomplete/inadequate.	Fail
5	Schedule as required in Form No. 19 (f) in Chapter IV.	- The proposed schedule complies with Chapter 5 Technical Requirement. - Schedule indicate main milestones and key dates, phase and dependencies included in Form No.19 (f).	Pass
		- The proposed schedule does NOT comply with Chapter 5 Technical Requirement, or - No schedule or information is incomplete/inadequate.	Fail
6	Warranty	- The Bidder proposes a warranty period of at least 24 months from the date of issuance of the Taking Over Certificate; and - Possible extension of 24 months for any repaired, replaced, modified, or altered parts, not exceeding a total of 48 months from the date of Taking Over Certificate issuance.	Pass
		- The Bidder either does NOT propose a warranty period or proposes does NOT meet the above requirement	Fail

No.	Item	Evaluation Criteria	
Summary of Evaluation		- The Bidder is rated as “PASS” when all of the above criteria are evaluated as “PASS”.	Pass
		- The bidder is evaluated as “FAIL” when any criteria is evaluated as “FAIL”.	Fail

4. COMMERCIAL/FINANCIAL EVALUATION CRITERIA

Section 4. Financial Evaluation Criteria

Bid Price for the lump sum portion and Bid Price for the fixed unit rate portion to be evaluated by **the lowest price method** as the following steps::

Step 1. Determination of Bid Price.

Step 2. Correct errors (in accordance with the Notes (1)).

Step 3. Adjust deviation (in accordance with the Notes (2)).

Step 4. Determine bid price after error correction and adjustment of deviation, and minus (-) discount (if any) and the bid price shall be converted into VND for evaluation. The exchange rate shall be the selling rate published by Vietcombank on its official website portal.vietcombank.com.vn on the date of the Bid closing time.

Step 5. Determine value of preference (if any) as prescribed in ITB Section 30.

Step 6. Rank bidders: the Bidder having the lowest bid price after error correction and adjustment of deviation and minus (-) discount (if any) and plus (+) value of preference (if any) shall be ranked the first.

Notes:

(1) Error correction

Provided that the bid is substantially responsive, the arithmetical errors and other errors shall be corrected on the following basis:

a) Arithmetical errors include errors due to incorrect addition, subtraction, multiplication and division when calculating bid price.

- If there is a discrepancy between the unit price and the total price, the unit price shall prevail and the total price shall be corrected; if there is an obvious misplacement of the decimal point in the unit price (10 times, 100 times, 1,000 times), the total price shall prevail and the unit price shall be corrected.
- In case the Bidder insert no value or insert “0” in the columns “unit price” and “total price”, the Bidder shall be considered allocating the price of this work item to another work item of the procurement, the Bidder shall be responsible for performing these work items in conformity with the Bidding Documents’ requirements without any payment from the Employer during the contract performance.

b) Other errors:

- If a total price is fully filled but the equivalent unit price is left blank, the unit price shall be determined by dividing the total price by the quantity; if a unit price is fully filled but the equivalent total price is left blank, the total price shall be determined by multiplying the unit price and the quantity; if a unit price and the equivalent total are fully filled but the equivalent quantity is left blank, the quantity shall be determined by dividing the total price by the unit price. If the additional quantity determined above is different from the equivalent quantity mentioned in the Bidding Documents, such discrepancy shall be the deviation related to Scope of Supply which shall be adjusted as prescribed in the Step 3;
- Physical unit errors: correct units in conformity with the Bidding Documents’ requirements;
- Unit errors: replace “.” (stop) with “,” (comma) and vice versa in conformity with the Vietnamese unit. If the Procuring Entity believes that the stops and commas in the unit price are put in wrong position, the total amount shall prevail and the unit bid price shall be corrected;
- If there is an error in a total corresponding to the addition of subtotals, the subtotals shall prevail and the total shall be corrected;
- If there is a discrepancy between words and figures, the amount in words shall prevail, and the amount in figures shall be corrected. If the amount in words is erroneous, the amount in figures after correction as prescribed in this Section shall prevail.

(2) Adjustment of deviation:

- a) If there is a deviation from Scope of Supply, the deficiency shall be added and the redundancy shall be subtracted according to the equivalent unit price in the Bid;
- If there is a deficiency (deficiency in work item(s) in comparison with the supply requirements) without a equivalent unit price in the Bid, the deficiency shall be adjusted as follows:
- The highest unit prices of work items in deficiency of the Bids satisfying technical evaluation shall prevail for adjustment of deviation; if the Bids satisfying technical evaluation having no equivalent unit prices, the unit prices of the approved estimated

costs of the procurement shall prevail; if there are no estimated costs of the procurement, the unit price constituting the price of procurement shall prevail.

- If there is only one bidder passing the technical evaluation, its equivalent unit price shall be prevailed for adjustment of deviation; if the Bid has no equivalent unit price, the unit price of the approved estimated costs of the procurement shall prevail; if there are no estimated costs of the procurement, the unit price constituting the price of procurement shall prevail.
- b) If the Bidder has a Letter of Discount, the correction and adjustment of deviation shall be carried according to the bid price without subtracting the discount. The rate of deficiency shall be determined according to the ratio of deficiency to bid price mentioned in the Letter of Bid.

PART 1. BIDDING PROCEDURES

CHAPTER IV. BIDDING FORMS

A FORM IS PREPARED BY OWNER

- 1 FORM NO. A1 BILL OF QUANTITY (LUMP SUM PORTION)
- 2 FORM NO. A2 BILL OF QUANTITY (FIXED UNIT RATE PORTION)

B FORM IS PREPARED BY BIDDER

1. FORM NO. 01 (a) LETTER OF BID
2. FORM NO. 01 (b) LETTER OF BID
3. FORM NO. 02 POWER OF ATTORNEY
4. FORM NO. 03 CONSORTIUM AGREEMENT
5. FORM NO. 04 BID BOND
6. FORM NO. 05 (a) BIDDER INFORMATION
7. FORM NO. 05 (b) CONSORTIUM MEMBERS INFORMATION
8. FORM NO. 06 LIST OF COMPANIES IN CHARGE OF PACKAGE WORKS
9. FORM NO. 07 NON-FULFILLMENT RECORDS OF PREVIOUS CONTRACT
10. FORM NO. 08 CONFIRMATION LETTER
11. FORM NO. 09 FINANCIAL SITUATION OF BIDDER
12. FORM NO. 10 AVERAGE ANNUAL TURNOVER FROM THE CONSULTANCY SUPPLY OF GOODS AND CONSTRUCTION
13. FORM NO. 11 FINANCIAL RESOURCES
14. FORM NO. 12 MONTHLY FINANCIAL RESOURCES FOR CONTRACTS IN PROGRESS
15. FORM NO. 13 SIMILAR CONTRACTS
16. FORM NO. 14 TABLE OF PROPOSED PERSONNEL FOR KEY POSITIONS
17. FORM NO. 15 CURRICULUM VITAE OF PERSONNEL FOR KEY POSITION
18. FORM NO. 16 PROFESSIONAL QUALIFICATIONS OF PERSONNEL
19. FORM NO. 17 EQUIPMENT
20. FORM NO. 18 (a) WORK ITEMS PERFORMED BY SUBCONTRACTORS
21. FORM NO. 18 (b) CONFIRMATION LETTER OF MANUFACTURER

22. FORM NO. 19 (a) BIDDER'S PROPOSAL FOR GOODS
23. FORM NO. 19 (b) TECHNICAL DATA SHEET
24. FORM NO. 19 (c) LIST OF SPARE PARTS AND SPECIAL TOOLS
25. FORM NO. 19 (d) PROJECT MANAGEMENT ORGANISATION
26. FORM NO. 19 (e) CONSTRUCTION PLAN
27. FORM NO. 19 (f) EXECUTION SCHEDULE
28. FORM NO. 19 (g) QUALITY ASSURANCE DOCUMENTS
29. FORM NO. 19 (h) HEALTH, SAFETY, ENVIRONMENTAL AND SOCIAL DOCUMENTS
30. FORM NO. 20 PRICE SCHEDULE
31. FORM 20.1 PRICE SCHEDULE (LUMP SUM PORTION)
32. FORM 20.2 PRICE SCHEDULE (FIXED UNIT RATE PORTION)
33. FORM NO. 21 SUMMARY TABLE OF CURRENCY REQUIREMENTS
34. FORM NO. 22 DOMESTIC COSTS ELIGIBLE FOR INCENTIVES
35. FORM NO. 23 TECHNICAL DEVIATION DECLARATION FORM
36. FORM NO. 24 COMMERCIAL DEVIATION DECLARATION FORM

A. FORM IS PREPARED BY OWNER

FORM A1

BILL OF QUANTITIES

(LUMP SUM PORTION)

Referring to the Table No. 2 Bill of Quantities (Lump Sum Portion)

A. FORM IS PREPARED BY OWNER
FORM A1
BILL OF QUANTITIES
(LUMP SUM PORTION)

Item	Part Description	Design specification	Reference Drawing/ Document	Unit	Quantity	Remark
I	Boiler Burner Component		Refer to attachment 3.2 "DPL for Assembly 69" for reference			
1	High-energy arc igniter and accessories		LP1-TKZ-10HJA-M-M1A-DAS-7511 LP1-TKZ-10HJA-M-M1A-DSW-7511	Set	48	
		1. High-Energy Arc Igniters (HEAI) with the retraction unit.				
		2. Local Control Cabinet.				
		3. Power Supply Unit				
		4. Erection Parts and Connections				
		5. Special Cable				
		6. Special and Repair Tools				
		7. Set of Spare Parts for the Guarantee Period of Operation				
		8. If any devices				
2	Diesel Oil Flame selective control sensors and accessories		LP1-TKZ-10 HJA -M-M1A-DAS-7513 LP1-TKZ-10HJA-M-M1A-DSW-7511	Set	48	
		1. Diesel oil flame selective control sensor				
		2. Optical light guide in a rigid guide tube with the length of the immersed part equal to 5600 mm, with a mounting flange for sensor.				
		3. Equipment for the sensor and light guide cooling (a nozzle on the sensor shell, connecting hose for cooling air supply or compressor).				
		4. Sensor control unit				
		5. Sensor power source				
		6. Special cable				
		7. Set for flame control devices testing				
		8. Set of erection assemblies, cable, materials and special tools for diesel flame control system installation				
3	Pulverizer coal flame selective control sensors and accessories		LP1-TKZ-10 HJA -M-M1A-DAS-7514 LP1-TKZ-10HJA-M-M1A-DSW-7511	Set	48	
		1. Pulverized coal flame selective control sensor.				
		2. Optical light guide in a rigid guide tube with the length of the immersed part equal to 4050 mm, with a mounting flange for sensor.				
		3. Equipment for the sensor and light guide cooling (a nozzle on the sensor shell, connecting hose for cooling air supply or compressor).				
		4. Sensor control unit				
		5. Sensor power source				
		6. Special cable				

Item	Part Description	Design specification	Reference Drawing/ Document	Unit	Quantity	Remark
		<i>7. Set for flame control devices testing</i>				
		<i>8. Set of erection assemblies, cable, materials and special tools for diesel flame control system installation.</i>				
4	Retraction unit of fuel oil atomizers and accessories		LP1-TKZ-10HJA-M-M1A-DAS-7515 LP1-TKZ-10HJA-M-M1A-DSW-7511	Set	48	
		<i>1. Retraction unit of fuel oil atomizers</i>				
		<i>2. Equipment for compressed air supply</i>				
		<i>3. Special cable</i>				
		<i>4. Set of erection assemblies, cable, materials and special tools for retraction units of fuel oil atomizers installation.</i>				
		<i>5. if any</i>				
5	Liquid fuel nozzle movement device		LP1-TKZ-10HJA-M-M1A-DSW-7511	Set	48	
6	Flame Scanner Junction box, Flame Scanner Control panel, Control cabinet for pneumatic device (oil and ignition lance), Control panels			Lot	1	
7	Accessories for installation work such as bolt &nuts, fitting, gasket, special cable, etc.			Lot	1	
8	Spare parts recommended by Bidder			Lot	1	
II	Service					
1	TA Supervision for erection, start-up, testing and commissioning (applied for Assembly 69)			Lot	1	
2	Training (applied for Assembly 69)			Lot	1	

FORM A2
BILL OF QUANTITIES
(FIXED UNIT RATE PORTION)

Referring to the Table No. 2 Bill of Quantities (Fixed Unit Rate Portion)

A. FORM IS PREPARED BY OWNER
FORM A2
BILL OF QUANTITIES
(FIXED UNIT RATE PORTION)

The mass stated in the "Quantity" column is only an estimated amount, the detailed actual quantity based on the official assessment of damage determined later.

Item	Part Description	Design specification				Reference Drawing/ Document	Unit	Quantity /unit	Procurement purposes, quantity				Unit Price (USD/ton)		Delivery time from order confirm		Remark
		Material	OD and thickness, mm	Design pressure, MPa	Design temperature, °C				Under assessment	High failure risk	Missing, damaged components identified (OSD), undelivery parts	Mandatory Spare Parts	Raw material/ Base tube	Pre-assembled module	Raw material/ Base tube (weeks)	Pre-assembled module (weeks)	
I	PRESSURE PART																
A	Heating Surfaces																
1	Furnace gas-tight water walls LRP (run 1)	T22	31.75x6.6	33.67	476	LP1-TKZ-10HAD-M-MIA-DSW-0011, 12 LP1-TKZ-10HAD-M-MIA-DSW-0021, 31	Ton	52,7	X	X	-	X			12-15	Declare by Bidder	- Base tube is consider as raw material, straight tube - Pre-assembled including headers, tubes/ bend tube, membrane (if any), elbows, tees, torispherical head, instrument connection/ thermo well...other pipe specialty and manufactured as pre-assembly cost - Mandatory spare expected 5% of raw material (base tube)
2	Furnace gas-tight water walls LRP (run 2, part 1)	T22	31.75x6.6	33.25	485	LP1-TKZ-10HAD-M-MIA-DSW-0011, 12 LP1-TKZ-10HAD-M-MIA-DSW-0021, 31	Ton		X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
3	Furnace gas-tight water walls LRP (run 2, part 2)	T22	31.75x6.6	32.65	492	LP1-TKZ-10HAD-M-MIA-DSW-0011, 12 LP1-TKZ-10HAD-M-MIA-DSW-0021, 31	Ton		X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
4	Furnace gas-tight water walls URP (run 3)	T22	31.75x7.62	32.16	518	LP1-TKZ-10HAD-M-MIA-DSW-0013, 14 LP1-TKZ-10HAD-M-MIA-DSW-0022, 32	Ton	27,5	X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
5	Transient flue gas duct gas-tight bottom water wall	T22	31.75x7.62	31.53	438	LP1-TKZ-10HAD-M-MIA-DSW-0181 LP1-TKZ-10HAD-M-MIA-DSW-0202	Ton	6,8	X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
6	Ceiling water wall at furnace area	T22	31.75x6.6	31.28	500	LP1-TKZ-10HAD-M-MIA-DSW-0032	Ton		X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
7	Ceiling water wall at platen superheater area	T22	31.75x6.6	31.15	503	LP1-TKZ-10HAD-M-MIA-DSW-0032	Ton		X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
8	Ceiling water wall at convection superheater area	T22	31.75x6.6	30.95	503	LP1-TKZ-10HAD-M-MIA-DSW-0032	Ton		X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
9	Ceiling water wall at convection shaft water walls area	T22	31.75x6.6	30.75	503	LP1-TKZ-10HAD-M-MIA-DSW-0032	Ton		X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
10	Platen superheater part 1	T91	38.1x6.05	30.59	554	LP1-TKZ-10HAH-M-MIA-DSW-0261	Ton		X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
11	Platen superheater part 2	T91	38.1x7.11	30.01	578	LP1-TKZ-10HAH-M-MIA-DSW-0261	Ton		X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
12	Platen superheater part 3	T92	38.1x7.11	29.32	588	LP1-TKZ-10HAH-M-MIA-DSW-0261	Ton		X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
13	Steam cooled hanger tubes 1	T91	88.9x15.24	31.38	501	LP1-TKZ-10HAD-M-MIA-DSW-0141	Ton	7,1	X	X	-	-			12-15	Declare by Bidder	
14	Transient flue gas duct gas-tight water walls	T22	31.75x6.6	31.28	492	LP1-TKZ-10HAD-M-MIA-DSW-0171, 172	Ton	1,6	X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
15	L.P. convection Superheater part 4, inlet sections	T91	60.3x3.91	6.09	500	LP1-TKZ-10HAJ-M-MIA-DSW-0371	Ton		X	X	-	-			12-15	Declare by Bidder	
16	L.P. convection Superheater part 4	SUPER 304(1)	60.3x3.91	6.05	635	LP1-TKZ-10HAJ-M-MIA-DSW-0371	Ton		X	X	-	-			12-15	Declare by Bidder	
17	L.P. convection Superheater part 4, outlet sections	T91	60.3x3.91	6.01	573	LP1-TKZ-10HAJ-M-MIA-DSW-0371	Ton		X	X	-	-			12-15	Declare by Bidder	
18	H.p. convection Superheater, inlet sections	T91	39.37x7.11	28.58	544	LP1-TKZ-10HAJ-M-MIA-DSW-0371	Ton		X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
19	H.p. convection Superheater	SUPER 304(1)	39.37x6.58	28.58	609	LP1-TKZ-10HAH-M-MIA-DSW-0291	Ton		X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
20	H.p. convection Superheater, outlet sections	T91	39.37x7.62	28.42	573	LP1-TKZ-10HAH-M-MIA-DSW-0291	Ton		X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
21	Steam cooled hanger tubes 2	T22	42.16x12.7	30.82	498	LP1-TKZ-10HAD-M-MIA-DSW-0201	Ton	2,6	X	X	-	-			12-15	Declare by Bidder	
22	Convection shaft water walls	T22	31.75x6.6	31.28	488	LP1-TKZ-10HAD-M-MIA-DSW-0191, 192, 0202, 203	Ton	16,9	X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
23	Hanger tubes	T22	48.26x10.67	33.93	408	LP1-TKZ-10HAC-M-MIA-DSW-0431	Ton		X	X	-	-			12-15	Declare by Bidder	
24	L.P. convection Superheater Part 3, discharge tubes	T22	60.3x4.78	6.16	544	LP1-TKZ-10HAC-M-MIA-DSW-0431	Ton		X	X	-	-			12-15	Declare by Bidder	
25	L.P. convection Superheater part 3	T22	60.3x4.37	6.22	519	LP1-TKZ-10HAD-M-MIA-DSW-0311	Ton		X	X	X	-			12-15	Declare by Bidder	
26	L.P. convection Superheater part 2	T92	60.3x4.37	6.24	620	LP1-TKZ-10HAD-M-MIA-DSW-0311	Ton		X	X	X	-			12-15	Declare by Bidder	
27	L.P. convection Superheater part 1	T91	60.3x3.91	6.28	587	LP1-TKZ-10HAD-M-MIA-DSW-0311	Ton		X	X	-	-			12-15	Declare by Bidder	
28	Water economiser part 3	T22	31.75x6.1	33.99	403	LP1-TKZ-10HAD-M-MIA-DSW-0402	Ton		X	X	X	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
29	Water economiser part 2	SA 210 Gr.C	31.75x6.1	34.06	370	LP1-TKZ-10HAD-M-MIA-DSW-0402	Ton		X	X	X	X			12-15	Declare by Bidder	- Mandatory spare expected 5% of raw material (base tube)
30	Water economiser part 1	SA 210 Gr.C	31.75x6.1	34.11	348	LP1-TKZ-10HAD-M-MIA-DSW-0402	Ton		X	X	-	X			12-15	Declare by Bidder	
31	Cooled manholes	T22	31.75x6.6	33.67	448	LP1-TKZ-10HAD-M-MIA-DSW-0019	Ton	3,9	X	X	-	X			12-15	Declare by Bidder	- Mandatory spare expected 50% set of manhole cooled pre-assembly
B	HP Crossover Tubes (continuation)																
32	Crossover (bypass) tubes to water economizer, supply	SA 106C	406.4x70	34.11	296	LP1-TKZ-10HAC-M-MIA-DSW-1361	Ton	0,76	X	-	-	-			12-15	Declare by Bidder	
33	Crossover (bypass) tubes from hanger tubes, discharge type 1	P22	168.28x31.75	33.67	374	LP1-TKZ-10HAC-M-MIA-DSW-1623 LP1-TKZ-10HAC-M-MIA-DSW-1630, 1631, 1625 - 1635	Ton		X	-	-	-			12-15	Declare by Bidder	
34	Crossover (bypass) tubes from hanger tubes, discharge type 2	P22	141.28x28.58	33.67	374	LP1-TKZ-10HAC-M-MIA-DSW-1623 LP1-TKZ-10HAC-M-MIA-DSW-1630, 1631, 1625 - 1635	Ton	1,07	X	-	-	-			12-15	Declare by Bidder	

Item	Part Description	Design specification				Reference Drawing/ Document	Unit	Quantity /unit	Procurement purposes, quantity				Unit Price (USD/ton)		Delivery time from order confirm		Remark
		Material	OD and thickness, mm	Design pressure, MPa	Design temperature, °C				Under assessment	High failure risk	Missing, damaged components identified (OSD), undelivery parts	Mandatory Spare Parts	Raw material/ Base tube	Pre-assembled module	Raw material/ Base tube (weeks)	Pre-assembled module (weeks)	
35	Crossover (bypass) tubes after hanger tubes, discharge	P22	457x75	33.67	373	LP1-TKZ-10HAC-M-M1A-DSW-1623 LP1-TKZ-10HAC-M-M1A-DSW-1630, 1631, 1625 - 1635	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
36	Crossover (bypass) tubes to furnace gastight water walls (run 1), downcomer	P22	323.8x54	33.67	373	LP1-TKZ-10HAD-M-M1A-DSW-0461	Ton	5.28	X	-	-	-	-	-	12-15	Declare by Bidder	
37	Crossover (bypass) tubes to furnace gastight water walls LRP (run 1), supply type 1	P22	168.28x31.75	33.67	373	LP1-TKZ-10HAD-M-M1A-DSW-0561	Ton	0.77	X	-	-	-	-	-	12-15	Declare by Bidder	
38	Crossover (bypass) tubes to furnace gastight water walls LRP (run 1), supply type 2	P22	141.27x28.58	33.67	373	LP1-TKZ-10HAD-M-M1A-DSW-0561	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
39	Crossover (bypass) tubes from furnace gastight water walls (run 1), discharge	P22	168.28x31.75	33.25	401	LP1-TKZ-10HAD-M-M1A-DSW-0661	Ton	0.35	X	-	-	-	-	-	12-15	Declare by Bidder	
40	Crossover (bypass) tubes from furnace gastight water walls (run 1), downcomer	P22	457x75	33.25	401	LP1-TKZ-10HAD-M-M1A-DSW-0661	Ton	1.38	X	-	-	-	-	-	12-15	Declare by Bidder	
41	Crossover (bypass) tubes to furnace gastight water walls (run 2, part 1), common	P22	323.8x54	33.25	401	LP1-TKZ-10HAD-M-M1A-DSW-0761, 0762	Ton	0.92	X	-	-	-	-	-	12-15	Declare by Bidder	
42	Crossover (bypass) tubes to furnace gastight water walls (run 2, part 1), supply type 1	P22	141.27x28.58	33.25	401	LP1-TKZ-10HAD-M-M1A-DSW-0762	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
43	Crossover (bypass) tubes to furnace gastight water walls (run 2, part 1), supply type 2	P22	168.28x31.75	33.25	401	LP1-TKZ-10HAD-M-M1A-DSW-0762	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
44	Crossover (bypass) tubes to furnace gastight water walls (run 2, part 1), supply type 3	P22	88.9x15.24	33.25	401	LP1-TKZ-10HAD-M-M1A-DSW-0762	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
45	Reducers of header of cooled manhole	WP22	114.3x19.05 73x12.7	33.67	373	LP1-TKZ-10HAD-M-M1A-DSW-0762	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
46	Crossover (bypass) tubes to cooled manholes, common	P22	73x12.7	33.67	373	LP1-TKZ-10HAD-M-M1A-DSW-0790, 0791, 0792, 0793	Ton		0.05	X	-	-	-	-	-	12-15	Declare by Bidder
47	Crossover (bypass) tubes to cooled manholes, supply	P22	73x12.7	33.67	373	LP1-TKZ-10HAD-M-M1A-DSW-0790, 0791, 0792, 0793	Ton	X		-	-	-	-	-	12-15	Declare by Bidder	
48	Crossover (bypass) tubes from cooled manholes, discharge	P22	73x12.7	33.67	373	LP1-TKZ-10HAD-M-M1A-DSW-0790, 0791, 0792, 0793	Ton	X		-	-	-	-	-	12-15	Declare by Bidder	
49	Crossover (bypass) tubes from cooled manholes, common	P22	73x12.7	33.67	373	LP1-TKZ-10HAD-M-M1A-DSW-0790, 0791, 0792, 0793	Ton	X		-	-	-	-	-	12-15	Declare by Bidder	
50	Crossover (bypass) tubes from furnace gastight water walls (run 2, part 1), discharge	P22	168.28x31.75	32.65	410	LP1-TKZ-10HAD-M-M1A-DSW-0761, 0812	Ton	1.56	X	-	-	-	-	-	12-15	Declare by Bidder	
51	Crossover (bypass) tubes to furnace gas-tight water walls IRP (run 2, part 2), supply	P22	141.27x28.58	32.65	410	LP1-TKZ-10HAD-M-M1A-DSW-0812	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
52	Crossover (bypass) tubes from furnace gas-tight water walls LRP (run 2, part 2), discharge	P22	168.28x31.75	32.16	417	LP1-TKZ-10HAD-M-M1A-DSW-0861	Ton	1.90	X	-	-	-	-	-	12-15	Declare by Bidder	
53	Crossover (bypass) tubes from furnace gastight water walls LRP (run 2, part 2), common	P22	457x75	32.16	417	LP1-TKZ-10HAD-M-M1A-DSW-0861	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
54	Crossover (bypass) tubes between furnace gas-tight side water walls LRP (run 2, part 2) distributing headers	P22	73x12.7	32.16	417	LP1-TKZ-10HAD-M-M1A-DSW-0861	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
55	Crossover (bypass) tubes to furnace gas-tight water walls URP (run 3), supply	P22	141.27x28.58	32.16	417	LP1-TKZ-10HAD-M-M1A-DSW-0911	Ton	0.96	X	-	-	-	-	-	12-15	Declare by Bidder	
56	Crossover (bypass) tubes to steam cooled hanger tubes 1, supply	P22	168.28x31.75	31.38	438	LP1-TKZ-10HAD-M-M1A-DSW-0152	Ton	0.33	X	-	-	-	-	-	12-15	Declare by Bidder	
57	Crossover (bypass) tubes from furnace gastight water walls URP (run 3), discharge	P91	168.28x25.4	31.53	468	LP1-TKZ-10HAD-M-M1A-DSW-1061	Ton	0.17	X	-	-	-	-	-	12-15	Declare by Bidder	
58	Crossover (bypass) tubes from steam cooled hanger tubes 1, discharge	P91	323.8x54	31.28	451	LP1-TKZ-10HAD-M-M1A-DSW-1612	Ton	0.06	X	-	-	-	-	-	12-15	Declare by Bidder	
59	Reducers to collecting headers of furnace gas-tight side water walls URP (run 3)	WP91	457x70 & 323.8x54	31.28	451	LP1-TKZ-10HAD-M-M1A-DSW-1612	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
60	Crossover (bypass) tubes between collecting header of SCHAT-1 and collecting headers of furnace gas-tight water walls URP (run 3), elbows	WP91	323.8x54	31.28	451	LP1-TKZ-10HAD-M-M1A-DSW-1612	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
61	Crossover (bypass) tube between furnace gas-tight water walls URP (run 3), elbow	WP91	457x70	31.28	468	LP1-TKZ-10HAD-M-M1A-DSW-0861	Ton	0.24	X	-	-	-	-	-	12-15	Declare by Bidder	
62	Crossover (bypass) tubes to supply headers of separators, supply	P91	168.28x25.4	31.28	455	LP1-TKZ-10HAD-M-M1A-DSW-1861	Ton	2.24	X	-	-	-	-	-	12-15	Declare by Bidder	
63	Crossover (bypass) tubes to separators, supply	P91	168.28x25.4	31.28	455	LP1-TKZ-10HAD-M-M1A-DSW-1861	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
64	Crossover (bypass) tubes to drain header, supply	P91	273x45.24	31.28	455	LP1-TKZ-10HAD-M-M1A-DSW-1861	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
65	Crossover (bypass) tubes from separators, discharge	P91	168.28x25.4	31.28	455	LP1-TKZ-10HAD-M-M1A-DSW-1861	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
66	Crossover (bypass) tubes to ceiling water wall, common	P91	457x60	31.28	442	LP1-TKZ-10HAD-M-M1A-DSW-1161, 1211	Ton	3.07	X	-	-	-	-	-	12-15	Declare by Bidder	
67	Crossover (bypass) tubes to ceiling water wall, supply	P91	168.28x25.4	31.28	442	LP1-TKZ-10HAD-M-M1A-DSW-1161, 1211	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
68	Crossover (bypass) tubes to transient flue gas duct gas-tight water walls, common	P91	457x60	31.28	442	LP1-TKZ-10HAD-M-M1A-DSW-1211	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
69	Crossover (bypass) tubes to transient flue gas duct gas-tight water walls, supply	P91	114.3x19.05	31.28	442	LP1-TKZ-10HAD-M-M1A-DSW-1211	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
70	Crossover (bypass) tubes to convection shaft gas-tight water walls, common type 1	P91	457x60	31.28	442	LP1-TKZ-10HAD-M-M1A-DSW-1211	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
71	Crossover (bypass) tubes to convection shaft gas-tight water walls, common type 2	P91	273x41.3	31.28	442	LP1-TKZ-10HAD-M-M1A-DSW-1211	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
72	Crossover (bypass) tubes to convection shaft gas-tight water walls, supply	P91	114.3x19.05	31.28	442	LP1-TKZ-10HAD-M-M1A-DSW-1211	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
73	Crossover (bypass) tubes from ceiling water wall, discharge	P91	168.28x25.4	30.59	468	LP1-TKZ-10HAD-M-M1A-DSW-1261	Ton	0.53	X	-	-	-	-	-	12-15	Declare by Bidder	
74	Crossover (bypass) tubes from convection shaft rear water walls, discharge	P91	114.3x19.05	30.59	453	LP1-TKZ-10HAD-M-M1A-DSW-1261	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	

Item	Part Description	Design specification				Reference Drawing/ Document	Unit	Quantity /unit	Procurement purposes, quantity				Unit Price (USD/ton)		Delivery time from order confirm		Remark	
		Material	OD and thickness, mm	Design pressure, MPa	Design temperature, °C				Under assessment	High failure risk	Missing, damaged components identified (OSD), undelivery parts	Mandatory Spare Parts	Raw material/ Base tube	Pre-assembled module	Raw material/ Base tube (weeks)	Pre-assembled module (weeks)		
75	Crossover (bypass) tubes from convection shaft gas-tight side water walls, discharge	P91	114.3x19.05	30.59	452	LP1-TKZ-10HAH-M-M1A-DSW-1614	Ton	0.28	X	-	-	-	-	-	12-15	Declare by Bidder		
76	Crossover (bypass) tubes from transient flue gas duct gas-tight water walls, discharge	P91	114.3x19.05	30.59	452	LP1-TKZ-10HAH-M-M1A-DSW-1614	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
77	Crossover (bypass) tubes from steam cooled hanger tubes 2, discharge	P91	114.3x19.05	30.59	458	LP1-TKZ-10HAH-M-M1A-DSW-1614	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
78	Crossover (bypass) tubes to platen superheater part 1, common	P91	457x70	30.59	458	LP1-TKZ-10HAH-M-M1A-DSW-1614	Ton	0.36	X	-	-	-	-	-	12-15	Declare by Bidder		
79	Crossover (bypass) tubes to platen superheater part 1, supply	P91	168.28x25.4	30.59	457	LP1-TKZ-10HAH-M-M1A-DSW-1613	Ton	4.36	X	-	-	-	-	-	12-15	Declare by Bidder		
80	Crossover (bypass) tubes from platen superheater part 1, discharge	P91	168.28x28.58	30.01	487	LP1-TKZ-10HAH-M-M1A-DSW-1613	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
81	Crossover (bypass) tubes to platen superheater part 2, common	P91	457x65	30.01	487	LP1-TKZ-10HAH-M-M1A-DSW-1613	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
82	Crossover (bypass) tubes to platen superheater part 2, elbows	WP91	457x60	30.01	483	LP1-TKZ-10HAH-M-M1A-DSW-1613	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
83	Crossover (bypass) tubes to platen superheater part 2, supply	P91	168.28x28.58	30.01	483	LP1-TKZ-10HAH-M-M1A-DSW-1613	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
84	Crossover (bypass) tubes from platen superheater part 2, discharge	P91	168.28x28.58	29.32	515	LP1-TKZ-10HAH-M-M1A-DSW-1613	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
85	Crossover (bypass) tubes to platen superheater part 3, common	P91	457x65	29.32	515	LP1-TKZ-10HAH-M-M1A-DSW-1613	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
86	Crossover (bypass) tubes to platen superheater part 3, supply	P91	168.28x28.58	29.32	515	LP1-TKZ-10HAH-M-M1A-DSW-1613	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
87	Crossover (bypass) tubes from platen superheater part 3, discharge	P91	168.28x28.58	28.58	545	LP1-TKZ-10HAH-M-M1A-DSW-1613	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
88	Crossover(bypass) tubes to H.P. convection superheater, supply	P91	457x65	28.58	539	LP1-TKZ-10HAH-M-M1A-DSW-1613	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
89	Crossover (bypass) tubes from H.P. convection superheater, discharge	P91	508x80	28.42	568	LP1-TKZ-10HAH-M-M1A-DSW-1613	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
C LP Crossover Tubes																		
90	Crossover (bypass) tubes to L.P. convection superheater part 1, supply	P22	660x36	6.28	350	LP1-TKZ-10HAJ-M-M1A-DSW-1311	Ton		1.80	X	-	-	-	-	-	12-15	Declare by Bidder	
91	Crossover (bypass) tubes to L.P. convection superheater part 3, common bypass	P22	660x36	6.28	350	LP1-TKZ-10HAJ-M-M1A-DSW-1311	Ton			X	-	-	-	-	-	12-15	Declare by Bidder	
92	Crossover (bypass) tubes to L.P. convection superheater part 3, bypass	P22	355.6x19.05	6.28	350	LP1-TKZ-10HAJ-M-M1A-DSW-1311	Ton			X	-	-	-	-	-	12-15	Declare by Bidder	
93	Crossover (bypass) tubes from L.P. convection superheater part 2	P91	323.8x22.23	6.22	605	LP1-TKZ-10HAJ-M-M1A-DSW-1311	Ton	X		-	-	-	-	-	12-15	Declare by Bidder		
94	Crossover (bypass) tubes from L.P. convection superheater part 3	P22	762x40	6.09	495	LP1-TKZ-10HAH-M-M1A-DSW-1611	Ton	1.37	X	-	-	-	-	-	12-15	Declare by Bidder		
95	Crossover (bypass) tubes from L.P. convection superheater part 4	P91	762x40	6.01	568	LP1-TKZ-10HAH-M-M1A-DSW-1611	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
D HP Headers																		
96	Headers of water economizer part 1, inlet	SA 106C	406.4x70	34.11	381	LP1-TKZ-10HAC-M-M1A-DSW-0402/0403/0404/0405	Ton	1.00	X	-	-	-	-	-	12-15	Declare by Bidder		
97	Headers of water economizer part 3, outlet	P22	273x60	33.93	438	LP1-TKZ-10HAC-M-M1A-DSW-0402/0403/0404/0405	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
98	Headers of hanger tubes, outlet	P22	219.1x50	33.67	378	LP1-TKZ-10HAC-M-M1A-DSW-0431	Ton	1.00	X	-	-	-	-	-	12-15	Declare by Bidder		
99	Header of hanger tubes, collecting	P22	457x85	33.67	378	LP1-TKZ-10HAC-M-M1A-DSW-1623	Ton	0.38	X	-	-	-	-	-	12-15	Declare by Bidder		
100	Headers of furnace gas-tight water walls LRP (run 1), common distributing	P22	457x85	33.67	378	LP1-TKZ-10HAC-M-M1A-DSW-1623	Ton	0.19	X	-	-	-	-	-	12-15	Declare by Bidder		
101	Headers of furnace gas-tight water walls LRP (run 1), distributing	P22	323.8x54	33.67	378		Ton	21.08	X	-	-	-	-	-	12-15	Declare by Bidder		
102	Headers of furnace gas-tight water walls LRP (run 1), inlet	P22	219.1x55	33.67	378	LP1-TKZ-10HAD-M-M1A-DSW-0021, 31	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
103	Headers of furnace gas-tight water walls LRP (run 1), outlet	P22	219.1x55	33.25	406	LP1-TKZ-10HAD-M-M1A-DSW-0021, 31	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
104	Headers of furnace gas-tight water walls LRP (run 1), collecting	P22	457x85	33.25	406	LP1-TKZ-10HAD-M-M1A-DSW-0661	Ton	1.04	X	-	-	-	-	-	12-15	Declare by Bidder		
105	Headers of cooled manholes, distributing	P91	114.3x19.05	33.67	378	LP1-TKZ-10HAD-M-M1A-DSW-0015/0019	Ton	0.16	X	-	-	-	-	-	12-15	Declare by Bidder		
106	Headers of cooled manholes, inlet	P22	88.9x19.05	33.67	378	LP1-TKZ-10HAD-M-M1A-DSW-0015/0019	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
107	Headers of cooled manholes, outlet	P22	88.9x19.05	33.67	378	LP1-TKZ-10HAD-M-M1A-DSW-0015/0019	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
108	Headers of cooled manholes, collecting	P91	114.3x19.05	33.67	378	LP1-TKZ-10HAD-M-M1A-DSW-0015/0019	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
109	Headers of furnace gas-tight water walls LRP (run 2, part 1), common distributing	P22	457x85	33.25	406	LP1-TKZ-10HAD-M-M1A-DSW-0661	Ton	0.11	X	-	-	-	-	-	12-15	Declare by Bidder		
110	Headers of furnace gas-tight water walls LRP (run 2, part 1), distributing	P22	323.8x54	33.25	406	LP1-TKZ-10HAD-M-M1A-DSW-0661	Ton	0.11	X	-	-	-	-	-	12-15	Declare by Bidder		
111	Headers of furnace gas-tight side water walls LRP (run 2, part 1), distributing to outermost assembly	P22	168.28x31.75	33.25	406	LP1-TKZ-10HAD-M-M1A-DSW-0011, 12,13	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
112	Headers of furnace gas-tight water walls LRP (run 2, part 1), inlet	P22	219.1x55	33.25	406	LP1-TKZ-10HAD-M-M1A-DSW-0011, 12,13	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		
113	Headers of furnace gas-tight water walls LRP (run 2, part 1), outlet	P22	219.1x55	32.65	415	LP1-TKZ-10HAD-M-M1A-DSW-0011, 12,13	Ton		X	-	-	-	-	-	12-15	Declare by Bidder		

Item	Part Description	Design specification				Reference Drawing/ Document	Unit	Quantity /unit	Procurement purposes, quantity				Unit Price (USD/ton)		Delivery time from order confirm		Remark	
		Material	OD and thickness, mm	Design pressure, MPa	Design temperature, °C				Under assessment	High failure risk	Missing, damaged components identified (OSD), undelivery parts	Mandatory Spare Parts	Raw material/ Base tube	Pre-assembled module	Raw material/ Base tube (weeks)	Pre-assembled module (weeks)		
114	Headers of between 1 st and 2nd parts of furnace gas-tight water walls LRP (2nd run), mixing	P22	457x85	32.65	415	LP1-TKZ-10HAD-M-M1A-DSW-0812	Ton	21,08	X	-	-	-	-	-	12-15	Declare by Bidder		
115	Headers of furnace gas-tight water walls LRP (run 2, part 2), inlet	P22	219.1x55	32.65	415	LP1-TKZ-10HAD-M-M1A-DSW-0021, 31	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
116	Headers of furnace gas-tight water walls LRP (run 2, part 2), outlet	P22	219.1x55	32.16	422	LP1-TKZ-10HAD-M-M1A-DSW-0021, 31	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
117	Headers of furnace gas-tight water walls LRP (run 2, part 2), collecting	P22	457x85	32.16	422	LP1-TKZ-10HAD-M-M1A-DSW-0021, 31	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
118	Headers of furnace gas-tight water walls URP (run 3), distributing	P91	457x80	32.16	422	LP1-TKZ-10HAD-M-M1A-DSW-0013, 14,22,32	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
119	Headers of furnace gas-tight water walls URP (run 3), inlet	P22	219.1x55	32.16	422	LP1-TKZ-10HAD-M-M1A-DSW-0013, 14,22,32	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
120	Headers of furnace gas-tight water walls URP (run 3), outlet	P91	219.1x50	31.53	473	LP1-TKZ-10HAD-M-M1A-DSW-0013, 14,22,32	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
121	Headers of transient flue gas duct gastight bottom water wall, outlet	P22	219.1x55	31.38	443	LP1-TKZ-10HAD-M-M1A-DSW-0171, 172	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
122	Headers of steam cooled hanger tubes 1, inlet	P22	219.1x50	31.38	443	LP1-TKZ-10HAD-M-M1A-DSW-0141	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
123	Headers of steam cooled hanger tubes 1, outlet	P91	323.8 x54	31.28	456	LP1-TKZ-10HAD-M-M1A-DSW-0141	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
124	Headers of furnace gas-tight water walls URP (run 3), collecting	P91	457x70	31.28	468	LP1-TKZ-10HAD-M-M1A-DSW-0171, 172	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
125	Header after furnace gas-tight water walls URP (run 3), mixing	P91	660x95	31.28	468	LP1-TKZ-10HAD-M-M1A-DSW-2111	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
126	Headers of start-up assembly, distributing	P91	457x70	31.28	460	LP1-TKZ-10HAD-M-M1A-DSW-1861	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
127	Headers of start-up assembly, collecting	P91	457x70	31.28	460	LP1-TKZ-10HAD-M-M1A-DSW-1861	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
128	Headers of separators, supply and discharge	P91	273 x 45.24	31.28	460	LP1-TKZ-10HAD-M-M1A-DSW-1861	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
129	Separators	P91	660x95	31.28	455	LP1-TKZ-10HAD-M-M1A-DSW-2112, 0251	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
130	Drain header	P91	864x102	31.28	455	LP1-TKZ-10HAD-M-M1A-DSW-2112, 2121	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
131	Headers of ceiling water wall, distributing	P91	457x70	31.28	447	LP1-TKZ-10HAD-M-M1A-DSW-1211	Ton	X	-	-	-	-	-	-	12-15	Declare by Bidder		
132	Headers of ceiling water wall, inlet	P91	219.1x50	31.28	447	LP1-TKZ-10HAD-M-M1A-DSW-0032	Ton	X	-	-	-	-	-	-	12-15	Declare by Bidder		
133	Headers of ceiling water wall, outlet	P91	219.1x50	30.59	473	LP1-TKZ-10HAD-M-M1A-DSW-0032	Ton	X	-	-	-	-	-	-	12-15	Declare by Bidder		
134	Headers of transient flue gas duct gastight side water walls, distributing	P91	457x70	31.28	447	LP1-TKZ-10HAD-M-M1A-DSW-1211	Ton	0,39	X	-	-	-	-	-	12-15	Declare by Bidder		
135	Headers of transient flue gas duct gastight side water walls, inlet	P91	168.28x40	31.28	447	LP1-TKZ-10HAD-M-M1A-DSW-0171, 172	Ton	1,60	X	-	-	-	-	-	12-15	Declare by Bidder		
136	Headers of transient flue gas duct gastight side water walls, outlet	P91	168.28x40	30.59	457	LP1-TKZ-10HAD-M-M1A-DSW-0171, 172	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
137	Headers of convection shaft gas-tight water walls, common distributing	P91	457x70	31.28	447	LP1-TKZ-10HAD-M-M1A-DSW-1211	Ton	0,06	X	-	-	-	-	-	12-15	Declare by Bidder		
138	Headers of convection shaft gas-tight front water walls, distributing	P91	273x45.24	31.28	447	LP1-TKZ-10HAD-M-M1A-DSW-1211	Ton	0,05	X	-	-	-	-	-	12-15	Declare by Bidder		
139	Headers of convection shaft gas-tight front water walls, inlet	P91	168.28x31.75	31.28	447	LP1-TKZ-10HAD-M-M1A-DSW-0202	Ton	0,30	X	-	-	-	-	-	12-15	Declare by Bidder		
140	Headers of convection shaft gas-tight front water walls, outlet	P91	168.28x31.75	30.59	458	LP1-TKZ-10HAD-M-M1A-DSW-0202	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
141	Headers of steam cooled hanger tubes 2, outlet	P91	168.28x31.75	30.59	463	LP1-TKZ-10HAD-M-M1A-DSW-0201	Ton	0,21	X	-	-	-	-	-	12-15	Declare by Bidder		
142	Headers of ceiling water wall, convection shaft rear and side water walls, collecting	P91	457x70	30.59	463	LP1-TKZ-10HAD-M-M1A-DSW-1261	Ton	0,62	X	-	-	-	-	-	12-15	Declare by Bidder		
143	Headers of steam cooled hanger tubes 2 and transient flue gas duct gas-tight side water walls, collecting	P91	457x70	30.59	463	LP1-TKZ-10HAD-M-M1A-DSW-1614	Ton	0,49	X	-	-	-	-	-	12-15	Declare by Bidder		
144	Headers of platen superheater part 1, distributing	P91	457x70	30.59	463	LP1-TKZ-10HAD-M-M1A-DSW-1613, 0261	Ton	3,60	X	-	-	-	-	-	12-15	Declare by Bidder		
145	Headers of platen superheater part 1, collecting	P91	457x70	30.01	492	LP1-TKZ-10HAD-M-M1A-DSW-1613, 0261	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
146	Headers of platen superheater part 2, distributing	P91	457x70	30.01	488	LP1-TKZ-10HAD-M-M1A-DSW-1613, 0261	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
147	Headers of platen superheater part 2, collecting	P91	457 x 70	29.32	520	LP1-TKZ-10HAD-M-M1A-DSW-1613, 0261	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
148	Headers of platen superheater part 3, distributing	P91	457 x 70	29.32	520	LP1-TKZ-10HAD-M-M1A-DSW-1613, 0261	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
149	Headers of platen superheater part 3, collecting	P91	457 x 70	28.58	550	LP1-TKZ-10HAD-M-M1A-DSW-1613, 0261	Ton		X	-	-	-	-	-	-	12-15	Declare by Bidder	
150	Headers of platen superheater part 1, inlet	P91	168.28x31.75	30.59	462	LP1-TKZ-10HAD-M-M1A-DSW-0261	Ton		10,00	X	-	-	-	-	-	12-15	Declare by Bidder	
151	Headers of platen superheater part 1, outlet	P91	168.28x40	30.01	492	LP1-TKZ-10HAD-M-M1A-DSW-0261	Ton	X		-	-	-	-	-	-	12-15	Declare by Bidder	
152	Headers of platen superheater part 2, inlet	P91	168.28x31.75	30.01	488	LP1-TKZ-10HAD-M-M1A-DSW-0261	Ton	X		-	-	-	-	-	-	12-15	Declare by Bidder	
153	Headers of platen superheater part 2, outlet	P91	168.28 x40	29.32	520	LP1-TKZ-10HAD-M-M1A-DSW-0261	Ton	X		-	-	-	-	-	-	12-15	Declare by Bidder	
154	Headers of platen superheater part 3, inlet	P91	168.28 x 40	29.32	520	LP1-TKZ-10HAD-M-M1A-DSW-0261	Ton	X		-	-	-	-	-	-	12-15	Declare by Bidder	
155	Headers of platen superheater part 3, outlet	P91	168.28 x 40	28.58	550	LP1-TKZ-10HAD-M-M1A-DSW-0261	Ton	X		-	-	-	-	-	-	12-15	Declare by Bidder	
156	Headers of H.P. convection superheater, distributing	P91	457 x 80	28.58	544	LP1-TKZ-10HAD-M-M1A-DSW-0291	Ton	0,70		X	-	-	-	-	-	12-15	Declare by Bidder	
157	Headers of H.P. convection superheater, collecting	P91	508 x 95	28.42	573	LP1-TKZ-10HAD-M-M1A-DSW-0291	Ton	0,90	X	-	-	-	-	-	12-15	Declare by Bidder		
E	LP Headers																	

Item	Part Description	Design specification				Reference Drawing/ Document	Unit	Quantity /unit	Procurement purposes, quantity				Unit Price (USD/ton)		Delivery time from order confirm		Remark
		Material	OD and thickness, mm	Design pressure, MPa	Design temperature, °C				Under assessment	High failure risk	Missing, damaged components identified (OSD), undelivery parts	Mandatory Spare Parts	Raw material/ Base tube	Pre-assembled module	Raw material/ Base tube (weeks)	Pre-assembled module (weeks)	
158	Headers of L.P. steam, distributing	P91	711x36	6.28	355	LP1-TKZ-10HAJ-M-M1A-DSW-1311	Ton	1,76	X	-	-	-	-	-	12-15	Declare by Bidder	
159	Headers of bypass of L.P. convection superheater parts 1 and 2, distributing	P22	660x36	6.28	355	LP1-TKZ-10HAJ-M-M1A-DSW-1311	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
160	Headers of L.P. convection superheater part 2 and bypass, collecting	P92	711 x 60	6.22	610	LP1-TKZ-10HAJ-M-M1A-DSW-1311	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
161	Headers of L.P. convection superheater part 1, inlet	P22	660x36	6.28	355	LP1-TKZ-10HAJ-M-M1A-DSW-0311	Ton	2,88	X	-	-	-	-	-	12-15	Declare by Bidder	
162	Headers of L.P. convection superheater part 1, inlet intermediate	T91	88.9x15.24	6.28	355	LP1-TKZ-10HAJ-M-M1A-DSW-0311	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
163	Headers of L.P. convection superheater part 2, outlet	P92	660x55	6.22	610	LP1-TKZ-10HAJ-M-M1A-DSW-0311	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
164	Headers of L.P. convection superheater part 2, outlet intermediate	T91	88.9x15.24	6.22	610	LP1-TKZ-10HAJ-M-M1A-DSW-0311	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
165	Headers of L.P. convection superheater part 3, inlet	P91	711 x 31.75	6.22	410	LP1-TKZ-10HAJ-M-M1A-DSW-0311	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
166	Headers of L.P. convection superheater part 3, inlet intermediate	T91	88.9x15.24	6.28	410	LP1-TKZ-10HAJ-M-M1A-DSW-0311	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
167	Headers of L.P. convection superheater part 3, outlet	P22	762x50	6.09	500	LP1-TKZ-10HAJ-M-M1A-DSW-0311	Ton		X	-	-	-	-	-	12-15	Declare by Bidder	
168	Headers of L.P. convection superheater part 4, inlet	P91	762x40	6.09	500	1. LP1-TKZ-10HAJ-M-M1A-DSW-0371	Ton		1,47	X	-	-	-	-	-	12-15	Declare by Bidder
169	Headers of L.P. convection superheater part 4, outlet	P91	762x50	6.01	573	1. LP1-TKZ-10HAJ-M-M1A-DSW-0371	Ton	X		-	-	-	-	-	12-15	Declare by Bidder	
F HP and LP Desuperheaters																	
170	LP Desuperheaters	P22	762x40	6.09	500	LP1-TKZ-10HAH-M-M1A-DSW-1611	Set	1,00	X	-	-	-	-	-	N/A	Declare by Bidder	
171	HP Desuperheaters of spray 1	P91	457x60	31.28	468	LP1-TKZ-10HAH-M-M1A-DSW-1613	Set	1,00	X	-	-	-	-	-	N/A	Declare by Bidder	
172	HP Desuperheaters of spray 2	P91	457x65	30.01	492	LP1-TKZ-10HAH-M-M1A-DSW-1613	Set	1,00	X	-	-	-	-	-	N/A	Declare by Bidder	
173	HP Desuperheaters of spray 3	P91	457x65	28.58	550	LP1-TKZ-10HAH-M-M1A-DSW-1613	Set	1,00	X	-	-	-	-	-	N/A	Declare by Bidder	

B. FORMS ARE PREPARED BY BIDDER**Form No. 01 (a) 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 specified in BDS]*

Project's name: *[insert the project's name specified in BDS]*

Invitation to Bid No.: *[insert the number of Invitation to Bid]*

To: ____ *[insert the complete and accurate name of the Owner as specified in BDS].*

After carefully examining the Bidding Document and addendum No. ____ *[insert the number of the addendum (if any)]*, 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]*⁽²⁾ and with the total Bid Price amount ____ *[insert the amount in figures, in words, and currency]*⁽³⁾, in which, Bid Price for the lump sum portion is ____ *[insert the amount in figures, in words, and currency]*, Bid Price for the fixed unit rate portion is ____ *[insert the amount in figures, in words, and currency]*⁽³⁾ together with the tables of Bid Price.

We hereby declare that:

1. We only participate in this Bid as the Bidder.
2. We are not undergoing a dissolution process, are not thrown into bankruptcy, and do not incur bad debts as prescribed by law.
3. We do not commit violations against regulations on the assurance of competitiveness in bidding.
4. We are not involved in corrupt, fraudulent or conclusive practice and other violations against the Law on Bidding.
5. We are not banned from bidding as prescribed in law on bidding;
6. Every information provided herein is truthful to be the best of our knowledge.
7. We commit that have fulfilled of the obligation of tax declaration and tax payment of the latest fiscal year (2024).
8. Within 03 years before the time of bid closing, the contractor without personnel (signing a labor contract with the contractor at the time the personnel commits the violation) is convicted by the court of violating regulations on bidding, causing serious consequences in accordance with the provisions of the criminal law for the purpose of allowing that contractor to win.

If our Bid is accepted, we shall provide the Performance Bond as prescribed in ITB 41, Chapter I - Instructions to Bidders of the Bidding Document.

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

Legal representative of Bidder⁽⁶⁾
[Full name, position, signature and seal⁽⁷⁾]

Notes:

- (1) Bidder shall provide sufficient and accurate information including names of the Owner 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 contract duration mentioned in the Letter of Bid shall conform to the Bid and Time Schedule in the Bid.
- (3) 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 condition to the Owner. If permitted, the Bidder may offer the Bid Price in other currencies and clarify the price in words and figures in respect of each currency.
- (4) Insert number of validity days as prescribed in Section 17.1 of **BDS**. The effective period of the Bid is from the deadline for submission of Bid to its expiration date as prescribed in the Bidding Document. The period of time from the deadline for submission of Bid to 24:00 (midnight) of the bid closing date is considered 01 day.
- (5) Insert the bid closing date as prescribed in Section 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. 02 provided in this Chapter) shall be enclosed. If the company's charter or another document permits such subordinate to sign the Letter of Bid, such document shall be enclosed (In this case, the Power of Attorney is not required). Regarding consortium, the Letter of Bid shall be signed by legal representative of every consortium's partner, unless the head/leader of the consortium may sign the Letter of Bid according to the consortium agreement as mentioned in Form No. 03 of this Chapter. Each consortium's partner may give authorization similarly to an independent Bidder. If the Bidder is successfully awarded (become a successful Bidder), it shall present certified true copies of these documents to the Owner before contract conclusion. If information provided is found inaccurate, the Bidder will be considered fraudulent as prescribed in ITB 3.
- (7) 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 belongs to its legal representative.

Form No. 01 (b) LETTER OF BID (1)

(Applicable to the Bidder who has a discount offer in the Letter of Bid)

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

The package's name: *[insert the package's name specified in BDS]*

Project's name: *[insert the project's name specified in BDS]*

Invitation to Bid No.: *[insert the number of Invitation to Bid]*

To: ____ *[insert the complete and accurate name of the Owner as specified in BDS].*

After carefully examining the Bidding Document and addendum No. ____ *[insert the number of the addendum (if any)]*, 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]* ⁽²⁾ and with the total Bid Price amount (including the BASE PORTION and the OPTIONAL PORTION) ____ *[insert the amount in figures, in words, and currency]* ⁽³⁾ 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]* ⁽⁴⁾.

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

We hereby declare that:

1. We only participate in this Bid as the Bidder.
2. We are not undergoing a dissolution process, are not thrown into bankruptcy, and do not incur bad debts as prescribed by law.
3. We do not commit violations against regulations on the assurance of competitiveness in bidding.
4. We are not involved in corrupt, fraudulent or conclusive practice and other violations against the Law on Bidding.
5. We are not banned from bidding as prescribed in law on bidding;
6. Every information provided herein is truthful to be the best of our knowledge.
7. We commit that have fulfilled of the obligation of tax declaration and tax payment of the latest fiscal year (2024).
8. Within 03 years before the time of bid closing, the contractor without personnel (signing a labor contract with the contractor at the time the personnel commits the violation) is convicted by the court of violating regulations on bidding, causing serious consequences in accordance with the provisions of the criminal law for the purpose of allowing that contractor to win.

If our Bid is accepted, we shall provide the Performance Bond as prescribed in ITB 41 - Instructions to Bidders of the Bidding Document.

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

Legal representative of Bidder ⁽⁷⁾
[Full name, position, signature and seal] ⁽⁸⁾

Notes:

- (1) Bidder shall provide sufficient and accurate information including names of the Owner 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 contract duration mentioned in the Letter of Bid shall conform to the Bid and Time Schedule in the Bid.
- (3) 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 condition to the Owner. If permitted, the Bidder may offer the Bid Price in other currencies and clarify the price in words and figures in respect of each currency.
- (4) The discount is whether applicable to the package or one or several work items (specifying the work items eligible for discounts).
- (5) Insert number of validity days as prescribed in Section 17.1 of **BDS**. The effective period of the Bid is from the deadline for submission of Bid to its expiration date as prescribed in the Bidding Document. The period of time from the deadline for submission of Bid to 24:00 (midnight) of the bid closing date is considered 01 day.
- (6) Insert the bid closing date as prescribed in Section 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. 02 provided in this Chapter) shall be enclosed. If the company's charter or another document permits such subordinate to sign the Letter of Bid, such document shall be enclosed (In this case, the Power of Attorney is not required). Regarding consortium, the Letter of Bid shall be signed by legal representative of every consortium's partner, unless the head/leader of the consortium may sign the Letter of Bid according to the consortium agreement as mentioned in Form No. 03 of this Chapter. Each consortium's partner may give authorization similarly to an independent Bidder. If the Bidder is successfully awarded (become a successful Bidder), it shall present certified true copies of these documents to the Owner before contract conclusion. If information provided is found inaccurate, the Bidder will be considered fraudulent as prescribed in ITB 3.
- (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 belongs to its legal representative.

Form No. 02 POWER OF ATTORNEY (1)

[Location and date] _____

I am _____ [insert name, ID/passport number, position of Bidder's legal representative], the legal representative of _____ [insert name of Bidder] at _____ [insert address of 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]:

- [Sign the Letter of Bid;
- Sign the consortium agreement (if any);
- Sign documents with the Owner 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 Bidder]. _____ [insert name of 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.

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 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.

Form No. 03 CONSORTIUM 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. 24/2024/ND-CP dated February 27, 2024 on implementation of some articles on contractor selection of the Law on Bidding];*Pursuant to ⁽²⁾ _____ *[the Government's Decree No. 17/2025/ND-CP dated February 06, 2025 amending and supplementing a number of articles of the decrees detailedly providing a number of articles and measures for implementing 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 consortium agreement include:

Name of member _____ *[insert name of each consortium'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 consortium agreement with the following contents:

Article 1. General rules1. Parties voluntarily establish this consortium to participate in the process of bidding for _____ *[insert name of package]* of _____ *[insert name of project]*.2. Official name of the consortium used in every transaction related to the package with the consent of all parties: _____ *[insert the agreed name of the consortium]*.

3. Every consortium's partner is committed not to unilaterally participate or establish a consortium with another consortium's partner to participate in this package. If awarded the contract, no consortium's partner is entitled to refuse to fulfill the duties and obligations prescribed in the contract except for the written consent of other members. Any partner of the consortium that refuses to perform their duties as agreed shall:

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

Article 2. Assignment of duties

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:

1. Leading member of the consortium

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

- [Sign the Letter of Bid].
- Sign documents with the Owner 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 Bond for the consortium;
- 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 consortium'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 consortium commits to complete all requirements and obligations of the contract.

Article 3. Effect of consortium agreement

1. The consortium agreement takes effect from the day on which it is signed.
2. The consortium 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 consortium 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.

The consortium 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 consortium's partner]

Notes:

- (1) Bidder is noted that the project's name and package's name shall be clarified accurately and sufficiently as prescribed in **BDS**.
- (2) Update legislative documents in force.
- (3) Area of authorization includes one or multiple tasks above.
- (4) The Bidder shall specify detailed tasks and proportion value of tasks performed by every consortium's member in accordance with Form No 20 Price Schedules. Division of work for every member shall be in accordance with their own experiences and enclosed supporting documents for evaluation.

Failure to meet this requirement shall result in the rejection of the Bid.

Form No. 04**BID BOND (1)**

Beneficiary: *[insert name and address of the Owner]*

Date of issue: *[insert date of issue]*

BID BOND NO. *[insert number of the Bid Bond]*

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 _____⁽³⁾ 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. has withdrawn its Bid or submits a written refusal to perform one or more items proposed in the Bid after the Bid submission deadline and within the bid validity period;
2. has violated Law on Bidding leading bid cancellation as prescribed in Point d of ITB 39.1 in Chapter I – Instruction to Bidder of the Bidding Document;
3. fails or refuses to engage in contract negotiations (if applicable) within ten (10) days of receiving the negotiation invitation, or refuses to sign the minutes after negotiations (except in cases of force majeure);
4. fails or refuses to finalize the contract twenty (20) days of receiving the Contract Award Notification from the Owner, or refuses to conclude the contract after the contract completion excluding force majeure events;
5. fails or refuses to sign the contract within twenty (20) days of finalizing the contract documents, except in force majeure cases;
6. fails to submit the required Performance Bond as prescribed in Article 68 of the Law on Bidding and ITB 41 of Bidding Document.

If any consortium's member violates regulations of law leading ineligible for Bid Bond return as prescribed in ITB 18.5, Chapter I – Instructions to Bidders, the Bid Bond of all consortium'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 Bond 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, Chapter I – Instructions to Bidders, is used, the Bid bond shall be considered invalid.

(2) The Bidder may have one of the following names:

- Name of the consortium, for example Bidder A and Bidder B enter into a consortium to make a Bid, their name shall be “consortium A + B”;
- Name of the consortium’s member who is in charge of the Bid Bond for the consortium, for example: consortium A + B + C makes a Bid, if their consortium agreement assigns Bidder A to furnish a Bid Bond for the consortium, the consortium’s name shall be “Bidder A (on behalf of consortium A + B + C)”;
- Name of every consortium’s member separately furnishing the Bid Bond.

(3) Insert as prescribed in **BDS 18.2**.

(4) Insert the deadline date as prescribed in **BDS 21.1**.

(5) Application to consortium.

BIDDER QUALIFICATION

In order to prove the qualification to perform the contract as specified in Part 1, Chapter III - Evaluation and Qualification Criteria, the Bidder shall provide the necessary information using the following forms:

Form No. 05(a)

BIDDER INFORMATION

Date: _____

Number and name of package: _____

Bidder's name: _____
<i>In case of consortium, name of each member: __</i>
Place of business registration and operation: _____ <i>[insert province/city where the Bidder registers and operate business]</i>
Year of establishment:
Bidder's legal address: _____ <i>[insert the registered address]</i>
Bidder's legal representative information Name _____ Address: _____ Phone number/Fax: _____ Email address: _____
1. Attached are copies of one of the following documents: Certificate of Enterprise Registration, Establishment Decision or equivalent document issued by a competent authority of the country in which the Bidder is operating. 2. Diagram of organizational structure of the Bidder or of the consortium as the case may be.

Form No. 05(b) CONSORTIUM MEMBERS INFORMATION ⁽¹⁾

Date: _____

Number and name of package: _____

Bidder's name:
Consortium member name:
Member's Country of Registration:
Member's Year of Establishment:
Member's Legal Address in Country of Registration:
Member's legal representative information Name _____ Address: _____ Phone number/Fax: _____ Email address: _____
1. Attached are copies of one of the following documents: Certificate of Enterprise registration, an Establishment Decision or equivalent document issued by a competent authority of the country in which the Bidder is operating. 2. Diagram of organizational structure.

Notes: Each consortium's member shall declare information using this Form.

Form No. 06 LIST OF COMPANIES IN CHARGE OF PACKAGE WORKS ⁽¹⁾

No.	Name of subsidiary company, associate company⁽²⁾	Work performed in the package ⁽³⁾	Proportion of value to Bid Price⁽⁴⁾	Notes
1				
2				
3				
4				
5				
...				

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) Insert name of the subsidiary companies, associate companies.

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

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

Form No. 07 NON-FULFILMENT RECORDS OF PREVIOUS CONTRACT ⁽¹⁾

Bidder’s name: _____

Date: _____

Consortium’s member name (if any): _____

Previous contract non-fulfillment records prescribed in Chapter III - Evaluation and Qualification Criteria			
<input type="checkbox"/> No concluded contract without fulfillment from January 1, ___ [year] prescribed in criterion 1 in the Table of qualification criteria in Section 2.1 of Chapter III - Evaluation and Qualification Criteria.			
<input type="checkbox"/> At least one concluded contract without fulfillment from January 1, ___ [year] prescribed in criterion 1 in the Table of qualification criteria in Section 2.1 of Chapter III - Evaluation and Qualification Criteria.			
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 Investor’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 consortium, each consortium’s member shall declare information using this Form.

Form No. 08

CONFIRMATION LETTER

Date:

To whom it may concern

We,

.....

[Name and address of company and country]

hereby confirm and commit that:

1. Within the last 03 years up to the deadline for submission of Bid, we do not have employee (signed labor contract with us at the time the employee committed the violation) convicted by the Court of violating the regulations on bidding that lead to serious consequences according to criminal law in order to let us win the bid.
2. We hereby commit to comply with the regulations regarding prohibited acts in bidding as stipulated in Point b, Clause 3, Article 16 of the Law on Bidding No. 22/2023/QH15, specifically: Arranging, agreeing to refuse to provide goods or services, not signing subcontracting contracts, or engaging in other agreements to limit competition so as to help one party to the win the bid.

Very truly yours,

Date and signature:

Name and title of the signatory:

Name of the company:

Seal/stamp of the company:

Note:

1. Documentary proving the eligibility and competence of signatory shall be enclosed.
2. Regarding consortium, each consortium’s member shall make this Form.

Form No. 09 FINANCIAL SITUATION OF BIDDER ⁽¹⁾

Bidder’s name: _____

Date: _____

Consortium’s member name (if any): _____

Financial Data for Previous ___ Years⁽²⁾		
Year 1:	Year 2:	Year n:

Information from Balance Sheet

Total Assets			
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			
Working Capital			

Information from Income Statement

Total Revenues			
Profits Before Taxes			
Profits After Taxes			

Attached are copies of financial statements (balance sheets including all related notes, and income statements) for last years⁽³⁾, as indicated above, complying with the following conditions:

1. All such documents reflect the financial situation of the Bidder or consortium’s member, and not sister or parent companies.
2. Historic financial statements shall be completed, including all notes to the financial statements as prescribed.
3. Historic financial statements shall correspond to accounting periods already completed, attached are certified true copies of 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.

Notes:

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

(2) The number of columns in the Table shall correspond to the period of time prescribed in criterion 3.2 Financial Qualification Criteria Section 2.1 Chapter III - Evaluation and Qualification Criteria.

(3) The period of time above shall correspond to the period of time prescribed in criterion 3.2 Financial Qualification Criteria Section 2.1 Chapter III - Evaluation and Qualification Criteria.

Form No. 10 AVERAGE ANNUAL TURNOVER ⁽¹⁾ FROM THE SUPPLY OF GOODS

Each Bidder or a consortium’s member shall fill in this form.

Information supplied should be the Annual Turnover of the Bidder or each consortium’s member in terms of the supply of goods for each year for contracts in progress or completed.

Annual Turnover Data for the Last ___ Years ⁽²⁾	
Year	Amount
Average Annual Turnover ⁽³⁾	

Notes:

- (1) Regarding consortium, each consortium’s member shall fill in this form.
- (2) Refer to the period of time prescribed in criterion 3.2 Financial Qualification Criteria Section 2.1 Chapter III - Evaluation and Qualification Criteria.
- (3) Average Annual Turnover shall be determined by dividing total turnover by number of years according to the information supplied.

Form No. 11**FINANCIAL RESOURCES ⁽¹⁾**

Specify proposed sources of financing, such as liquid assets, credit limit and other financial means (other than advance payments of the contract), available to meet the financial resources requirements prescribed in Form No. 12 [Monthly Financial Resources for Contracts in Progress] of this Chapter.

Financial Resources of Bidder		
No.	Source of financing	Amount
1		
2		
3		
4		
...		
Total financial resources of Bidder		

Notes:

(1) Every Bidder or consortium's partner shall provide information about their financial resources, enclosed with documentary evidence.

Expected financial resources shall be determined by the following formula:

$$\mathbf{PFR = TFR - MFR}$$

Where:

- PFR is the proposed financial resources to perform the contract (this package);
- TFR is total financial resources of the Bidder (specified in this form);
- MFR is total monthly financial resources required for contracts in progress (specified in Form No. 12).

A Bidder shall be considered responsive to financial resources requirements if Bidder's proposed financial resources (PFR) anticipatively used for this package are no less than the value of financial resources required and prescribed at criterion 3.3. Financial Qualification Criteria Section 2.1 of Chapter III - Evaluation and Qualification Criteria.

If the Bidder encloses a credit commitment issued by a credit institution lawfully operating in Vietnam in the Bid, which promises to lend to the commitment holder (the Bidder) to perform the considered package with minimum amount equivalent to the required value prescribed in criterion 3.3 Financial Qualification Criteria Section 2.1. Chapter III – Evaluation and Qualification Criteria during the contract duration, the Bidder shall be considered satisfying financial requirements for the package and not required to declare information using this Form and Form No. 12.

**Form No. 12 MONTHLY FINANCIAL RESOURCES FOR CONTRACTS IN
PROGRESS ⁽¹⁾**

No.	Contract's name	Contact person of the relevant Owner (address, phone number, fax)	Finish date of contract	Number of remaining months of contract (A) ⁽²⁾	Unpaid contract value, including taxes (B) ⁽³⁾	Monthly financial resources required (B/A)
1						
2						
3						
4						
...						
Total monthly financial resources required for contracts in progress (DTH)						

Notes:

(1) Each Bidder or consortium's member shall provide information below to calculate all required financial resources, which is all value of: (i) current commitments of the Bidder (or each consortium's member) in all contracts being executed or to be executed; (ii) required financial resources of the to-be-considered contract by the Owner. In addition, the Bidder shall provide information about any other financial obligation likely substantially affecting the execution of the to-be-considered contract if the Bidder is awarded the contract.

(2) Number of remaining months of contract at 28 days prior to the deadline for submission of Bid.

(3) Unpaid value of contract at 28 days prior to the deadline for submission of Bid.

Form No. 13**SIMILAR CONTRACTS**

Similar Contracts		
The Contract Agreement No. _____ dated _____	Information:	
Date of Award of Contract: _____	Finish date: _____	
Total Contract Price	_____	
For consortium's member or subcontractor, insert its contribution in total contract price	Value as a percentage of total contract price	Amount: _____
Owner's name: Address: Phone number/Fax: Email:		
Description of similar characteristics prescribed in criterion 4 similar contracts experience Criteria Section 2.1 of Chapter III - Evaluation and Qualification Criteria.		
Similar characteristics required	<i>Similar characteristics of completed contracts⁽¹⁾</i>	

Notes:

Bidder carefully studies Bidding Documents and proposes similar contracts to ensure that it meets the requirements of Bidding Document.

- (1) The Bidder shall specify similar characteristics of similar contracts to demonstrate their responsiveness.
- (2) In case of a Consortium, each member of Consortium shall declare according to this Form. In case Bidder has many similar contracts, each contract shall be declared according to this Form.
- (3) Bidder shall only declare the same contents as the requirements of the bidding package. In case the contract value is not calculated in VND, it shall be converted into VND at the exchange rate as prescribed in Section 2.1 of Chapter III as a basis for evaluation.
- (4) The Bidder must attach copies of relevant documents, including contract(s) and the corresponding documents that have been fully or substantially completed (such as the Taking Over Certificate, Acceptance Protocol, Calculation Table, Final Calculation Table, Liquidation Minutes, or equivalent documents signed by the Client(s)).

Form No. 14 TABLE OF PROPOSED PERSONNEL FOR KEY POSITIONS

Regarding every position prescribed in this Form, the Bidder shall declare detailed information according to Forms 15 and 16 of this Chapter.

Key personnel may be on the contractor's payroll or mobilized by the contractor. In case the key personnel (except for key personnel performing the consultancy work) proposed by the contractor in the Bid do not meet the requirements or fail to prove the ability to mobilize personnel (including cases where personnel have been mobilized for other contracts for a certain time working time coincides with the time of implementation of this bidding package), the procuring entity shall allow the contractor to supplement or replace. Contractors are only allowed to supplement and replace each personnel position twice in an appropriate period of time but not less than 03 working days. In case the contractor does not have replacement personnel to meet the requirements of the Bidding Document, the contractor shall be disqualified.

The Bidder shall propose personnel for key positions having qualifications satisfying requirements prescribed in Item 2.2.1, Section 2.2 of Chapter III - Evaluation and Qualification Criteria and be available to perform the package; no personnel being in charge of another package with the same working time is proposed in this Table. If the declaration is not truthful, the Bidder shall be considered fraudulent.

1	Position: <i>[insert detailed position in charge]</i>
	Name <i>[insert the employee's name for key position]</i>
2	Position: <i>[insert detailed position in charge]</i>
	Name <i>[insert the employee's name for key position]</i>
3	Position:
	Name
4	Position:
	Name
5	Position:
	Name
....	Position:
	Name

Form No. 15 CURRICULUM VITAE OF PERSONNEL FOR KEY POSITION

The Bidder shall provide adequate information required below and enclose certified true copies of relevant degrees and certificates.

Position		
Personnel information	Name	Date of birth:
	Professional qualifications	
Present work	Employer's name	
	Employer's address	
	Phone number:	Contact person (manager/personnel officer)
	Fax:	Email:
	Job title	Years with present employer

Form No. 16 PROFESSIONAL QUALIFICATIONS OF PERSONNEL

Summarize professional experience in reverse chronological order, and indicate particular technical and managerial experience relevant to the package.

From	To	Company/Project/Position/Relevant technical and management experience

Form No. 17**EQUIPMENT**

The Bidder shall provide adequate information to demonstrate clearly that it has the capacity to meet the requirements for the major equipment listed in Item 2.2.2, Section 2.2 of Chapter III - Evaluation and Qualification Criteria and be available to perform the project. No equipment being proposed of another project with the same schedule is proposed in this Table. If the declaration is not truthful, the Bidder shall be considered fraudulent.

The equipment may be owned by the Bidder or rented provided that the Bidder shall demonstrate clearly that Bidder has the capability to meet the requirements of the package. If an item of equipment is rented, a lease of equipment and documents proving the ownership of the lessor are required. A separate Form shall be prepared for each item of equipment listed or for alternative equipment proposed by the Bidder.

In case the main construction equipment proposed by the contractor in the Bid does not meet the requirements of the Owner to allow the contractor to supplement or replace it. The contractor is only allowed to supplement and replace each equipment twice in an appropriate period of time but not less than 03 working days. In case the contractor does not have replacement equipment to meet the requirements of the Bidding Document, the contractor shall be disqualified.

Item of equipment		
Equipment information	Name of manufacturer	Model
	Capacity	Year of manufacture
	Functions	Origin
Current status	Current location	
	Details of current using commitments	
Source	Indicate source of the equipment <input type="checkbox"/> Owned <input type="checkbox"/> Rented <input type="checkbox"/> Leased <input type="checkbox"/> Specially manufactured	

Add the following information for the equipment not owned by the Bidder:

Owner	Name of Owner	
	Address of Owner	
	Telephone:	Contact name and title
	Fax:	Telex
Agreements	Details of rental/lease/manufacture agreements specific to the project	

Form No. 18 (a) WORK ITEMS PERFORMED BY SUBCONTRACTORS ⁽¹⁾

No.	Subcontractor's name⁽²⁾	Work items⁽³⁾	Quantity/ Volume⁽⁴⁾	Estimated value⁽⁵⁾	Contract/agreement concluded with subcontractor⁽⁶⁾
1					
2					
3					
4					
...					

Notes:

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

(2) Indicate name of subcontractors. In case names of subcontractors are not determined, this column may be left blank and only the column “Work items” is filled. If the Bidder is selected, it may employ subcontractors with the work items as indicated in the table only with the consent of the Owner.

(3) Indicate name of work items for subcontractors.

(4) Indicate quantity/volume of work/items for subcontractors.

(5) Indicate value of work/items performed by subcontractors as percentage of the Bid Price.

(6) Indicate number of contract(s)/agreement(s); the Bidder shall submit the relevant original or certified true copy of such document(s).

(7) The Owner reserve the right to change and/or replace any subcontractor/vendor if it is found that such subcontractor/vendor does not ensure credibility, quality and finally the list during Contract negotiation.

Form No. 18(b) CONFIRMATION LETTER OF BIDDER

Date:

To whom it may concern

We,

.....

[Name and address of company and country]

hereby confirm that we shall:

- [employ local contractors to carry out the works:
+ ...
+ ...
- *apply with all codes and standards as specified in Chapter V – Technical Requirements and Technical Specifications.*
- *perform the obligations of warranty, maintenance, service, repair, supply of spare parts or provision of other after-sales services as required by Bidding Documents.]*

We understand that, during Contract performance, failure to comply with this confirmation letter shall cause forfeit the Performance Bond.

Very truly yours,

Date and signature:

Name and title of the signatory:

Name of the company:

Seal/stamp of the company:

Note:

Documentary proving the eligibility and competence of signatory shall be enclosed.

FORM No. 19 (a) BIDDER'S PROPOSAL FOR GOODS

STT	Equipment (**)	Unit	Quantity	Year of manufacture	Origin (country, region of production)	Delivery time (weeks)	Manufacturer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Notes:

- Column (5), (6), (7), (8): to be filled in by Bidder.

For example, the contractor declares in this Form the symbol "according to the technical proposal"; trademark: "according to Bid", origin: "according to technical proposal"... then the contractor's Bid shall not be considered and evaluated.

- The contractor's proposal in this Form shall be extracted into Form No. 20.

FORM No. 19 (b) TECHNICAL DATA SHEET

It's not intent to list out all scope of work and technical requirements in this section. In any cases, the bidder shall comply with specification as stipulated in Chapter V or agreement in Contract in later stage.

The following technical datasheet shall be proposed by bidder during tendering phase for Owner to evaluate bidder's proposal. In this section:

- (*) mean **Obligated** to be provided by Bidder so that Owner can assess the compliance of Bidder's proposal vs **Owner's Requirements**.

- For information not marking (*), Bidder shall provide the information (if available).

- For another information not declared in this section and No deviations submitted/proposed by Bidder during bidding/tendering phase, it's understood that the bidder shall fully comply with specification stipulated in Chapter V.

In case the information provided by Bidder deviate from Specification in Chapter V, they must clearly highlight these deviations in a separate Deviation Sheet, referencing the relevant clause.

No.	Item	Unit	Owner's Requirements	Bidder's proposal	Remarks
A	Procurement of Replacement Boiler Pressure part (Tubes and Coils)				
1	Material, Manufacturing Standards Compliance, Certification, Traceability must fully comply with Owner's Requirement in Chapter 5.			Yes/No	
B	Assembly 69: Boiler Burner Component (High-energy igniters, DO flame selective control sensors and Coal burners flame selective control sensors, Fuel oil guns retraction mechanisms).				
1	The High-Energy Arc Igniters				
1.1	Type of Igniter	—	High-Energy Arc Igniter (HEAI) with pneumatic retraction		
1.2	Number for both unit	pcs	48		
1.3	Rated voltage (igniter)	V	24 DC / 230 AC		
1.4	Rated voltage (solenoid)	V	24 DC / 230 AC		
1.5	Immersed length	mm	5825		
1.6	Tip travel	mm	300		
1.7	Retraction air pressure	kgf/cm ²	2 – 10		
1.8	Protection class	—	IP66 (min)		
2	Diesel Oil Flame Selective Control Sensors				
2.1	Number for both unit	pcs	48		

No.	Item	Unit	Owner's Requirements	Bidder's proposal	Remarks
2.2	Length of optical light guide tube	mm	5600		
2.3	Spectral sensitivity range	nm	195 – 520 (UV spectrum)		
2.4	Analog output signal	mA	4 – 20 (for flame intensity external indication)		
2.5	Power supply	V	24 DC or 230 AC		
2.6	Operating ambient temperature range	°C	-20 to +70		
2.7	Protection class	—	IP66 (minimum)		
2.8	Sensor response time – flame appearance	sec	≤ 1		
2.9	Sensor response time – flame loss	sec	1 – 4		
3	Pulverized Coal Flame Selective Control Sensors				
3.1	Number for both unit	pcs	48		
3.2	Length of optical light guide tube	mm	4050		
3.3	Spectral sensitivity range	nm	780 – 1800 (infrared / UV spectrum)		
3.4	Analog output signal	mA	4 – 20 (for flame intensity indication)		
3.5	Power supply	V	24 DC or 230 AC		
3.6	Operating ambient temperature range	°C	-20 to +70		
3.7	Protection class	—	IP66 (minimum)		
3.8	Sensor response time – flame appearance	sec	≤ 1		
3.9	Sensor response time – flame loss	sec	1 – 4		
4.	Retraction Units Of Fuel Oil Atomizers				
4.1	Number for both unit	pcs	48		
4.2	Travel of retraction unit	mm	500		
4.3	Compressed air operating pressure	kgf/cm ²	2 – 10		

No.	Item	Unit	Owner's Requirements	Bidder's proposal	Remarks
4.4	Air operating temperature range	°C	+6 to +50		
4.5	Electrical power supply (instrument)	V DC	24		
4.6	Protection class	—	IP66 (minimum)		
4.7	Preliminary immersed length of atomizer	mm	5370		
5	If any				

FORM NO. 19 (c)

LIST OF SPARE PARTS AND SPECIAL TOOLS

1. Start-up and commissioning Spare Parts including consumables

No.	Description of spares (Brand name and Model)	Spare Part Serial Number	Country of origin	Quantity Required per Unit 1	Quantity Required per Unit 2	Price (USD) (VAT excluded, all other taxes and duties included)	VAT other countries (USD) (if any)	Total cost (USD) (VAT, all taxes and duties included)	Remark

2. Mandatory spare list offer

No.	Description of spares (Brand name and Model)	Spare Part Serial Number	Country of origin	Quantity Required per Unit 1	Quantity Required per Unit 2	Price (USD) (VAT excluded, all other taxes and duties included)	VAT other countries (USD) (if any)	Total cost (USD) (VAT, all taxes and duties included)	Remark

3. Recommended spare list offer (For 2 Years)

No.	Description of spares (Brand name and Model)	Spare Part Serial Number	Country of origin	Quantity Required per Unit 1	Quantity Required per Unit 2	Price (USD) (VAT excluded, all other taxes and duties included)	VAT other countries (USD) (if any)	Total cost (USD) (VAT, all taxes and duties included)	Remark

FORM NO. 19 (d)

PROJECT MANAGEMENT ORGANISATION

Not applicable

FORM NO. 19 (e)

CONSTRUCTION PLAN

Not applicable

FORM NO. 19 (f)

EXECUTION SCHEDULE

Bidders shall submit its Execution Schedule in accordance with the time for completion shown in Chapter V – Technical Requirement.

As a minimum, the following breakdown shall be provided in the bar chart:

- 1) Commencement date;
- 2) Procurement/manufacturing time;
- 3) Delivery time
- 4) Site mobilization;

The schedule shall further show all dates when the Bidder requires interfaces with those of Owner.

The Schedule shall be negotiated and included as part of the Contract.

FORM NO. 19 (g)

QUALITY ASSURANCE DOCUMENTS

The bidder shall submit the following other additional information:

- 1) Quality policy and quality assurance system of the bidder;
- 2) Tentative quality assurance plan for the project including inspections and testing.

FORM NO. 19 (h) HEALTH, SAFETY, ENVIRONMENTAL, AND SOCIAL DOCUMENTS

Not applicable

FORM NO. 20 PRICE SCHEDULES - SUMMARY

Project:

Package:

No	Price Schedule	Amount		Note
		Local Currency	Foreign Currency	
I	Total value of works (Total value 1.1+1.2) before Taxes			
1.1	Price Schedule No 1.1: Price Schedule (Lump Sum Portion)			
1.2	Price Schedule No 1.2: Price Schedule (Fixed Unit Rate Portion)			
II	Total of Taxes			
3	Corporate income tax (CIT)			
4	Value Added Tax (VAT)			
5	Other taxes, fees and charges			
III	Total of offer Price include taxes and related costs (I + II)			

Note.

- The detailed price list of bid prices (Price Schedule No. 1.1, 1.2) have been fully prepared and completed in accordance with Form No. 20 and Form No. A1.
- The total bid price submitted by the Bidder must include all taxes, fees, charges, and contingency costs, which shall be appropriately allocated within the bid price.

PRICE SCHEDULE NO 1.1
PRICE SCHEDULE (LUMP SUM PORTION)

No	Price Schedule	Amount		Note
		Local Currency	Foreign Currency	
I	Total value of works (Total value 1.1+1.2+1.3) before Taxes			
1.1	Table No 1.1.1: Cost of local good			
1.2	Table No 1.1.2: Cost of imported good			
1.3	Table 1.1.3: Cost of service			
II	Total of Taxes			
3	Corporate income tax (CIT)			
4	Value Added Tax (VAT)			
5	Other taxes, fees and charges			
III	Total of offer Price include taxes and related costs (I + II)			

TABLE NO. 1.1.1: COST OF LOCAL GOODS

No	Description	Unit	Quantity	Amount (VND)	
				Price without Taxes	Total without Taxes
....	(1)	(2)	(3)	(4)	(5)
				
				
				
				
I	Total (without Taxes)				
II	Taxes				
				
				
III	Total (include Taxes)				

TABLE NO. 1.1.2: COST OF IMPORTED GOODS (USD)

No	Description	Unit	Quantity	Price without Taxes	Import Taxes	VAT taxes	Other taxes (if any)	Price include Taxes	Amount
....	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)
								
								
								
								
	Total								

TABLE NO. 1.1.3: COST OF SERVICES

No	Description	Unit	Quantity	Amount (VND)		Amount (USD)	
				Price without Taxes	Total without Taxes	Price without Taxes	Total without Taxes
....	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	<i>Customs clearance and local transportation</i>						
2	<i>Supervision services</i>						
3	<i>Installation, O&M training</i>						
						
I	Total (without Taxes)						
II	Taxes						
						
						
III	Total (include Taxes)						

PRICE SCHEDULE NO 1.2
PRICE SCHEDULE (FIXED UNIT RATE PORTION)

No	Price Schedule	Amount		Note
		Local Currency	Foreign Currency	
I	Total value of works (Total value 1.1+1.2+1.3) before Taxes			
1.1	Table No 1.2.1: Cost of local good			
1.2	Table No 1.2.2: Cost of imported good			
1.3	Table 1.2.3: Cost of service			
II	Total of Taxes			
3	Corporate income tax (CIT)			
4	Value Added Tax (VAT)			
5	Other taxes, fees and charges			
III	Total of offer Price include taxes and related costs (I + II)			

TABLE NO. 1.2.1: COST OF LOCAL GOODS

No	Description	Unit	Quantity	Amount (VND)	
				Price without Taxes	Total without Taxes
....	(1)	(2)	(3)	(4)	(5)
				
				
				
				
I	Total (without Taxes)				
II	Taxes				
				
				
III	Total (include Taxes)				

TABLE NO. 1.2.2: COST OF IMPORTED GOODS (USD)

No	Description	Unit	Quantity	Price without Taxes	Import Taxes	VAT taxes	Other taxes (if any)	Price include Taxes	Amount
....	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)
								
								
								
								
	Total								

TABLE NO. 1.2.3: COST OF SERVICES

No	Description	Unit	Quantity	Amount (VND)		Amount (USD)	
				Price without Taxes	Total without Taxes	Price without Taxes	Total without Taxes
....	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	<i>Customs clearance and local transportation</i>						
	...						
I	Total (without Taxes)						
II	Taxes						
						
						
III	Total (include Taxes)						

Notes:

- The value of each unit price will be stated in Summary of Bid Price in Form No. 20.*
- For columns (1), (2), and (3) of the Price Schedule Tables (Table No 1.1.1, 1.1.2, 1.2.1, 1.2.2), the Bidder must extract data from Form No. A1, A2 of the Bidding Documents, to quote the corresponding price for each work item/task.*

The following instructions are mandatory requirements in the Bidding Documents:

- The elements constituting the Bid Price include, but are not limited to, the following cost items: direct costs of materials, labor, machinery and equipment, field testing, other direct costs; general costs and Bidder's profit; fees; insurance premiums that Bidder must purchase; customs clearance costs; transportation of machinery, materials, and equipment to the construction site; costs for obtaining various types of guarantees*

as required by the Bidding Documents; insurance costs, including compensation for repair of existing roads used by the Bidder's vehicles and equipment to transport materials; environmental protection costs for impacts caused by Bidder; warranty costs; costs for permanent or temporary rental of a staging area to dump excess sand (if any), which must be accompanied by a written agreement from the local authorities; other costs necessary to perform the work within the scope of the bid package; and contingency costs for unforeseen risks related to volume and price fluctuations during the contract performance period.

- *Bidder must provide the unit price and total amount corresponding to each work item stated in the Detailed Bidding Price. If Bidder does not provide a unit price and total amount for a specific work item, the cost for that item will be considered as included in the unit prices and total amounts of other items. However, the provisions on error correction and deviation adjustment must still be observed during the bidding process.*
- *Regarding import tax: According to current Vietnamese law, imported materials and equipment used to create fixed assets for the Long Phu 1 Thermal Power Plant Project are exempt from import tax. To make the most of this tax exemption, Bidder is responsible for studying current regulations, the list of imported goods, and the list of goods that can be produced domestically. Bidder must propose a list of goods for import so that the Owner can register this list with customs and apply it during contract implementation. If the Bidder chooses to import materials or equipment that can be produced domestically, all associated taxes are considered included in the bid price and will be borne by the Bidder.*
- *The Owner shall authorize the Bidder to handle all procedures related to the importation process—including but not limited to customs declaration and import tax payment—for the clearance of imported goods, in accordance with applicable legal regulations. The Bidder shall be responsible for paying all applicable taxes and any additional taxes (if any), providing explanations to inspection and audit authorities, and fully implementing the findings or conclusions resulting from such inspections and audits, insofar as they relate to goods imported within the Bidder's scope of work. All costs for the above responsibilities are considered included in the Bidder's bid price.*
- *The Bid Unit Prices shall remain fixed throughout the Contract performance period. Each Bid Unit Price shall include value-added tax (VAT) and all applicable taxes, duties, levies, fees, charges, and other financial obligations (if any), both within and outside the territory of Vietnam, that the Bidder shall bear for the full completion of the Works as specified in Chapter V, except for import duties on goods, materials, equipment, and the corresponding VAT that are exempted under the prevailing laws or applicable tax incentives granted to the Project. In case such exemptions are not granted, the Bidder shall remain responsible for paying such taxes, and they shall be deemed included in the Bid Price.*

FORM NO. 21 SUMMARY TABLE OF CURRENCY REQUIREMENTS

Work/Expense: *(fill in the task or type of expense)*

Currency Type	Amount
Local Currency (VND): _____	
United state dollars (USD): _____	

Form No. 22 DOMESTIC COSTS ELIGIBLE FOR INCENTIVES ⁽¹⁾

No.	DESCRIPTION	AMOUNT
I	PROCUREMENT	
1	Name of item No. 01	
	Bid Price	(I)
	Expenditures on imported equipment/material (<i>Imported Cost Portion</i>)	(II)
	Other outward expenditures (<i>if any</i>)	(III)
	Taxes	(IV)
	Domestic Cost	$P(G1) = (I) - (II) - (III) - (IV)$
2	Name of item No. 02	
	Bid Price	(I)
	Expenditures on imported equipment/material (<i>Imported Cost Portion</i>)	(II)
	Other outward expenditures (<i>if any</i>)	(III)
	Taxes	(IV)
	Domestic Cost	$P(G2) = (I) - (II) - (III) - (IV)$
	...	
n	Name of item No. N	
	Bid Price	(I)
	Expenditures on imported equipment/material (<i>Imported Cost Portion</i>)	(II)
	Other outward expenditures (<i>if any</i>)	(III)
	Taxes	(IV)
	Domestic Cost	$P(GN) = (I) - (II) - (III) - (IV)$
	<i>Sub-Total – Procurement Domestic Cost</i>	$P(G) = P(G1) + P(G2) + \dots + P(GN)$
II	SERVICES COSTS	
1	Name of item No. 01	
	Bid Price	(I)

No.	DESCRIPTION		AMOUNT
		Expenditures on imported equipment/material (<i>Imported Cost Portion</i>)	(II)
		Other outward expenditures (<i>if any</i>)	(III)
		Taxes	(IV)
		Domestic Cost	$C(G1) = (I) - (II) - (III) - (IV)$
2	Name of item No. 02		
		Bid Price	(I)
		Expenditures on imported equipment/material (<i>Imported Cost Portion</i>)	(II)
		Other outward expenditures (<i>if any</i>)	(III)
		Taxes	(IV)
		Domestic Cost	$C(G2) = (I) - (II) - (III) - (IV)$
	...		
n	Name of item No. N		
		Bid Price	(I)
		Expenditures on imported equipment/material (<i>Imported Cost Portion</i>)	(II)
		Other outward expenditures (<i>if any</i>)	(III)
		Taxes	(IV)
		Domestic Cost	$C(GN) = (I) - (II) - (III) - (IV)$
	<i>Sub-Total – Construction Domestic Cost</i>		$C(G) = C(G1) + C(G2) + \dots + C(GN)$
IV	TOTAL DOMESTIC COST		$G = E(G) + NC(G) + P(G) + C(G)$

Note:

(1) In case the goods are not eligible for incentives, Bidder shall not declare this Form.

Form No. 23 TECHNICAL DEVIATION DECLARATION FORM

Bidder is requested to carefully study the Bidding Document and declare technical deviations (if any):

Deviation No.	Reference to Bidding Document		Deviations
	Clause, page	Description in Bidding Document	
Technical Deviations			
<i>[To be inserted]</i>			
<i>[To be inserted]</i>			
<i>[To be inserted]</i>			
<i>[To be inserted]</i>			
<i>[To be inserted]</i>			
<i>[To be inserted]</i>			
<i>[To be inserted]</i>			
...			

Form No. 24 COMMERCIAL DEVIATION DECLARATION FORM

Bidder is requested to carefully study the Bidding Document and declare commercial/financial deviations (if any):

Deviation No.	Reference to Bidding Document		Deviations
	Clause, page	Description in Bidding Document	
Commercial/Financial Deviations			
<i>[To be inserted]</i>			
<i>[To be inserted]</i>			
<i>[To be inserted]</i>			
<i>[To be inserted]</i>			
<i>[To be inserted]</i>			
...			

PART II - TECHNICAL REQUIREMENTS AND SPECIFICATIONS

CHAPTER V

TECHNICAL REQUIREMENTS AND SPECIFICATIONS

I. GENERAL INTRODUCTION

1. Project Information

Long Phu 1 Thermal Power Plant is located in the Long Phu Power Center with a total capacity of 4,400MW approved by the Ministry of Industry and Trade in Decision No. 1233/QĐ-BCT dated October 23, 2007. Long Phu 1 Thermal Power Plant consists of 2 units, with a capacity of 1200MW (2x600MW) with total estimated land area of 115 hectares and situated in Thanh Duc Hamlet, Long Duc Commune, Long Phu District, Soc Trang Province, located on the right bank of Hau River, which is 1.3 km downstream from Dai Ngai estuary and 20 km east of Soc Trang city previously and now merged as part of Can Tho City.

Vietnam National Industry – Energy Group (hereafter referred as “PETROVIETNAM” or “PVN”), represented by PetroVietnam Long Phu 1 Power Project Management Board (hereafter referred as “LP1PP”) and PVN/LP1PP (hereafter referred as “the Owner”).

Previously, the project was implemented in the form of EPC contract, namely EPC Contract No. 9488/HĐ-DKVN dated 27th December, 2013 and its Amendment No. 9226/HD-DKVN, signed on 30th December, 2014 between PVN and the Consortium of Power Machines (PM) - PetroVietnam Technical Services Corporation (PTSC).

- Type and Level of Construction : Energy Construction – Level 1;
- Capacity : 2 x 600 MW;
- Operating hour : 6,500 hours/year;
- Configuration : 01 Boiler + 01 Steam turbine + 01 Generator per Unit;
- Efficiency : $\geq 42.22 \%$;
- Auxiliary Power Consumption : $\leq 10.7 \%$;
- Boiler efficiency : $\geq 87.36 \%$;
- Guaranteed Gross Unit heat rate : $\leq 2,037$ kcal/kWh;
- Capacity of main boiler up to coal firing : $\leq 40 \%$ RO;
- Coal Consumption : ~ 3.2 million ton/year;
- Dust Emission : ≤ 50 mg/Nm³;
- Sox Emission : ≤ 300 mg/Nm³;
- NOx Emission : ≤ 450 mg/Nm³;
- Main fuel : Bituminous and Sub-bituminous coal imported from Australia and Indonesia, Diesel Oil as auxiliary start-up fuel.

2. Package Introduction

- Package name: T04 “*Supply of Remaining Materials, Equipment to Completing the Boiler Proper of Long Phu 1 Thermal Power Plant Project*”;

- Capital sources: Owner's Equity;
- Bidding method: International competitive Bidding, offline selection;
- Bidding procedure: Single-stage one-envelope;
- Contract type: Combined Fixed unit rate price and Lump sum Contract;
- Time of contract performance: 400 days

3. Status of Boilers

3.1. Engineering

The previous Boiler's Supplier is Krasny Kotelshchik (TKZ) performed manufacturing and supply for all pressure parts and materials including: water walls, Platen superheater, HP superheater, LP superheater (reheater), economizers, burners, boiler integral piping's, hangers/manholes/fixing, startup assembly (separator, drain header).

All existing design has complied with requirements specified in Volume II-B [Specifications for Steam Generator & Auxiliaries] In the EPC RFP document of the previous EPC contract and its Amendment.

The basic design of Boiler is given in documents:

LP1-TKZ-10HXX-M-M1A-DEG-8201: Design Basic Report for Steam Boiler

LP1-TKZ-10HXX-M-M1A-DAS-8020: Pressure Part Design Parameters

For reference, Non-pressure part of Boiler (Manhole, hanger, burner, etc.) was designed and manufactured in according to GOST standard in attachment 2 [**List of engineering documents by TKZ**].

For the Original EPC RFP, see attachment 1 [**Original RFP – Volume II Technical Specifications**]

For the detailed Boiler design by TKZ, see attachment 2 [**List of engineering documents by TKZ**].

The followings are the key design features of the TKZ Boiler.

This project specifies the supply of two (2) pulverized-coal fired supercritical boilers with reheat (Пп-1900-25,8-568/567 KT) for operation with each steam turbine as part of a 600 MW Power Unit at Long Phu 1 TPP, Vietnam.

The boiler is designed for combustion of bituminous and/or sub-bituminous coal. The combustion system applies direct injection of pulverized coal into the furnace.

Furnace and Burner System

Furnace cross-section: 22,214 × 16,032 mm. Burners are arranged in three tiers, oppositely located. Distance between the upper and lower burner tiers: 10 m.

Total number of burners: 24 (12 front wall, 12 rear wall), with operating modes:

- + Maximum load: 20 burners.
- + Minimum load (40% load): 16 burners.

Burners operate in full-tier (8 burners) or semi-tier (4 burners) configuration, as defined by the Project Designer.

For start-up and flame stabilization at low load (<40%), light diesel oil is used, atomized by steam.

Diesel oil ignition is initiated by High-Energy Arc Igniters (HEAIs) with pneumatic retraction units. After ignition, the lance is automatically withdrawn from the high-temperature zone.

Boiler feed water

The Boiler is fed with demineralized water which recovery and condense from turbine exhaust steam and make up with chemically demineralized water.

Minimum requirements to the Boiler feed water quality under various water chemistries are given below:

Controlled parameter	Unit of measurement	Water chemistry	
		Neutral-oxygen	Oxygen-ammonium
pH		7.0±0.5	8.0±0.5
ph. – electrical conductivity	ask/cm	-	≤0.1
æ – specific electrical conductivity	vs./cm	≤0.1	≤1
O ₂ – oxygen content before the Boiler	mg./dm ³	50÷150	50÷150
NH ₃ - ammonia	kg./dm ³	-	≤500
N ₂ H ₄ - hydrazine	mg./dm ³	-	-
SiO ₂ - silicic acid content	kg./dm ³	≤10	≤10
Fe - forum	mg./dm ³	≤10	≤10
Na - sodium	µg/dm ³	≤5	≤5
TOC - total organic carbon	µg/dm ³	≤100	≤100
Oil product content	mg/dm ³	≤0.1	≤0.1
Chlorides	µg/dm ³	≤3	≤3
Sulphates	µg/dm ³	≤3	≤3
Copper compounds in water prior to deaerator	µg/dm ³	≤2	≤2
Total hardness	µg-eq/dm ³	≤0.2	≤0.2

Operating Modes and Design Life

Boiler will operate according to the following characteristics:

The start-up diagram with two by-pass type (which shall be designed for automatic start-up from different thermal states) shall provide for start-up of the unit under the following mode:

- + From 0% to 35% BMCR, the boiler will operate in sliding pressure mode
- + From 35% BMCR to 90% BMCR, boiler operation will be in sliding pressure mode.
- + From 90% BMCR to 100% BMCR, boiler operation will be under constant pressure mode.

Design life of the boiler (at least 30 years and overhauls for every 5 years) and pressure parts in compliance with 2013 ASME BPVC Sec.II – 100.000h.

Total number of start-ups during design life is equal to 5200 times, including the following:

- + Cold start-up (steam turbine temperature $\leq 150^{\circ}\text{C}$): 100 times;
- + Warm start-up (shutdown of the unit <48 h): 1000 times
- + Hot start-up (shutdown of the unit <8 h): 4000 times
- + Very hot start-up (shutdown of the unit <2 h): 100 times
- + Allowable boiler load change rate in the control range, not less than:
- + In the boiler load range from minimum to 70% BMCR – 3 %/min;
- + At loads of more than 70% BMCR – 6.0 %/min.
- + The Boiler capable of operating continuously with 3 HP heaters out of operation condition as per corresponding HBD of GE

Boiler efficiency design parameters

Based upon EPC RFP 11-2010-K-G-RPT-2211-V2B-SEC-I (Original), and Heat Balance Diagram of the turbine plant a boiler with steam capacity BMCR = 1909 t/h with reheat (Pp-1900-25,8-568/568 KT) is required. Detail design from the previous EPC Contractor has predicted the Boiler heat balance parameters as below:

Description	Existing Boiler parameters at load		GE Requirements for Boiler parameters at load	
	100%TMCR	100%BMCR	100%TMCR	100%BMCR
HP steam flow rate, t/h	1699.13	1908.9	1699.13	1908.9
Feed water temperature, $^{\circ}\text{C}$	285.8	295.7	286.3	296.2
HP steam outlet temperature, $^{\circ}\text{C}$	568.37	568.37	565.6	565.6
HP steam outlet pressure, kgf/cm^2	261.43	263.13	254.,93	254.93

Description	Existing Boiler parameters at load		GE Requirements for Boiler parameters at load	
	100%TMCR	100%BMCR	100%TMCR	100%BMCR
LP steam flow rate, t/h	1376.3	1539.67	1376.3	1539.67
LP steam outlet temperature, °C	568.37	568.37	565.6	565.6
LP steam outlet pressure, kgf/cm ²	51.12	56.74	49.83	55.46
Efficiency, %	87.361*	-	-	-

*Design gross efficiency on guarantee coal (LHV=4640 kcal/kg; Wr=26%; Ar=4.06%; Sr=0.89%), which is calculated as per coal gross calorific value according to ASME at the ambient air temperature of +26.70C and relative air humidity of 84%

Design Standards and Materials: Boiler pressure parts are designed and manufactured in compliance with the requirements of 2013 ASME BPVC Sec.I. Materials shall comply with the requirements of 2013 ASME BPVC Sec.II. The rest boiler parts shall be designed and manufactured according to AISC, NFPA requirements.

The list of applied materials and the tube range using for design, boiler efficiency calculation is given below:

Boiler Proper	Materials	Dimension (mm)
Lower Radiation Part	T22	Ø 31.75x6.6
Upper Radiation Part	T22	Ø 31.75x7.62
Ceiling water wall	T22	Ø 31.75x6.6
Platen superheater Part 1	T91	Ø 38.1x6.05
Platen superheater Part 2	T91	Ø 38.1x7.11
Platen superheater Part 3	T92	Ø 38.1x7.11
Transient flue gas duct gas-tight side water walls	T22	Ø 31.75x6.6
L.P. convection superheater Part 4	T91	Ø 60.3x3.91

Boiler Proper	Materials	Dimension (mm)
	SUPER 304	Ø 60.3x3.91
H.P. Convection Superheater	T91	Ø 39.37x7.11
	SUPER 304	Ø 39.37x6.58
	T91	Ø 39.37x7.62
Convection shaft water walls	T22	Ø 31.75x6.6
Hanger tubes	T22	Ø 48.26x10.67
L.P. convection superheater Part 3	T22	Ø 60.3x4.78
		Ø 60.3x4.37
L.P. convection superheater Part 2	T92	Ø 60.3x4.37
L.P. convection superheater Part 1	T91	Ø 60.3x3.91
Water economizer Part 3	T22	Ø 31.75x6.1
Water economizer Part 2	SA 210 Gr.C	Ø 31.75x6.1
Water economizer Part 1	SA 210 Gr.C	Ø 31.75x6.1
<i>*For more details, see Pressure Part Design Parameters No. LP1-TKZ-10HXX-M-MIA-DAS-8020</i>		

3.2. Procured Portion

The Boiler proper for both units under scope of work of TKZ have been delivered to Long Phu Site from 09/2016 to 06/2018, with a high percentage delivery of 97.3%. Approximately:13,366,362.00 kgs (All critical components for boiler such as water wall, platen superheater, reheater, separator, drain header, start-up assembly, boiler burner...have been delivered to Site and only boiler burner equipment stored at TKZ's warehouse).

TKZ divided the equipment delivery packages into the following assemblies (A):

No. of Assembly	Item Description	Reference Drawings	Weight (Kg)		Total
			Unit #1	Unit #2	(Kg)
A01	Furnace Right/Left Water Wall	LP1-TKZ-10HAD-M-M1A-DSW-0012/14/15/16	301,140	301,140	602,280
A02	Furnace Front Water Wall	LP1-TKZ-10HAD-M-M1A-DSW-0021/22/23/15	219,352	219,352	438,703
A03	Furnace Rear Water Wall	LP1-TKZ-10HAD-M-M1A-DSW-0031/15/32/33	162,321	162,321	324,641
A04	Ceiling Water Wall	LP1-TKZ-10HAD-M-M1A-DSW-0032	91,101	91,101	182,202
		LP1-TKZ-10HBK-M-M1A-DSW-0041/42/43			
A05	Steam Cooled Hanger Tube 1	LP1-TKZ-10HAD-M-M1A-DSW-0141/152/153/154/155/156/157/158	79,531	79,531	159,061
A06	Transient Right/Left Water Wall	LP1-TKZ-10HAD-M-M1A-DSW-0171/172	32,327	32,327	64,654
A07	Transient Bottom Water Wall	LP1-TKZ-10HAD-M-M1A-DSW-0181	30,982	30,982	61,964
A08	Convection Right Water Wall	LP1-TKZ-10HAD-M-M1A-DSW-0192	33,077	33,077	66,155
A08	Convection Left Water Wall	LP1-TKZ-10HAD-M-M1A-DSW-0191	33,076	33,076	66,153
A09	Convection Front WW+SCHT2	LP1-TKZ-10HAD-M-M1A-DSW-0201/202	63,203	63,203	126,406

No. of Assembly	Item Description	Reference Drawings	Weight (Kg)		Total
			Unit #1	Unit #2	(Kg)
A10	Convection Rear WW	LP1-TKZ-10HAD-M-M1A-DSW-0203	65,105	65,105	130,210
A11	Water Walls Sealings	LP1-TKZ-10HAD-M-M1A-DSW-0221~0225/0230~237/0241	49,372	49,404	98,776
A12	Separator	LP1-TKZ-10HAG-M-M1A-DSW-0251	76,904	76,904	153,809
A13-A15	Platen Superheater	LP1-TKZ-10HAH-M-M1A-DSW-0261/2303	504,982	504,982	1,009,964
A16	HP Superheater	LP1-TKZ-10HAH-M-M1A-DSW-0291	205,555	205,555	411,109
A17	Reheater Part 1	LP1-TKZ-10HAJ-M-M1A-DSW-0311/315/316	174,159	174,159	348,317
A18	Reheater Part 2	LP1-TKZ-10HAJ-M-M1A-DSW-0311/312/317	316,709	316,709	633,418
A19	Reheater Part 3	LP1-TKZ-10HAJ-M-M1A-DSW-0311/313/314/318/319/351	294,810	294,810	589,620
A20	Reheater Part 4	LP1-TKZ-10HAJ-M-M1A-DSW-0371/372/373	161,594	161,594	323,189
A21	Desuperheater- Recirculation + HP LP bypass	LP1-TKZ-10HAG-I-M1A-P&ID-0008/12/14/17	8,264	8,264	16,528
A22-A24	Water Economizer	LP1-TKZ-10HAC-M-M1A-DSW-402~407/0416~430	1,254,954	1,254,954	2,509,908
A25	Hanger Tubes	LP1-TKZ-10HAC-M-M1A-DSW-0431	227,602	227,602	455,204

No. of Assembly	Item Description	Reference Drawings	Weight (Kg)		Total
			Unit #1	Unit #2	(Kg)
A26	Bypass Tube of bottom WW	LP1-TKZ-10HAD-M-M1A-DSW-0461~465/562~569/661~671/762~793/812~860	333,534	333,534	667,068
A27	Bypass Tube of Upper WW	LP1-TKZ-10HAD-M-M1A-DSW-0861~869/912~940/962~991/1061~1070/1162~1169	138,148	138,148	276,296
A28	Bypass Tube of Convection	LP1-TKZ-10HAH-M-M1A-DSW-1211	186,471	186,471	372,941
		LP1-TKZ-10HAH-M-M1A-DSW-1228			
		LP1-TKZ-10HAH-M-M1A-DSW-1261~1279			
		LP1-TKZ-10HAH-M-M1A-DSW-1311/1361			
A29	LP By-pass Tube in Penthouse	LP1-TKZ-10HAH-M-M1A-DSW-1611	34,222	34,222	68,444
A30	HP By-pass Tube in Penthouse	LP1-TKZ-10HAD-M-M1A-DSW-1612~1635	270,192	270,192	540,384
A31	Integral Piping	LP1-TKZ-10HBK-M-M1A-DSW-2306~2309/1762~1765	74,196	74,194	148,391
		LP1-TKZ-10HAN-M-M1A-DSW-1662~1673/1712~1718/2310~2313/8202~8202			

No. of Assembly	Item Description	Reference Drawings	Weight (Kg)		Total
			Unit #1	Unit #2	(Kg)
		LP1-TKZ-10HAH-M-M1A-DSW-1761			
A32	Expansion joints and piping elements	LP1-TKZ-10HBB-M-M1A-DSW-0227	479	479	958
A33	Start-up Assembly	LP1-TKZ-10HAG-M-M1A-DSW-1861~1887	77,588	77,588	155,177
		LP1-TKZ-10HAG-M-M1A-DSW-2111			
A34	Drain Header	LP1-TKZ-10HAG-M-M1A-DSW-2121	53,953	53,953	107,905
A35	Boiler Valves	LP1-TKZ-10HAC-I-M1A-P&ID-0003/11~15	40,487	40,487	80,973
		LP1-TKZ-10HAJ-I-M1A-P&ID-0017			
		LP1-TKZ-10HAJ-M-M1A-DSW-1311			
		LP1-TKZ-10HAN-M-M1A-DSW-1673			
A36	Parts for thermal displacement	LP1-TKZ-10HAU-M-M1A-DSW-2141/2142	10,994	10,994	21,987
		LP1-TKZ-10HYY-M-M1A-PFD-2335			
A38	Parts for start-up and commissioning (No.2)	LP1-TKZ-10HAC-M-M1A-DSW-2345/2347~2351	4,384	4,384	8,769

No. of Assembly	Item Description	Reference Drawings	Weight (Kg)		Total
			Unit #1	Unit #2	(Kg)
A39	Boiler Fitting Arrangement and FG Sampling	LP1-TKZ-10HDK-M-M1A-DSW-7524	25,849	25,849	51,699
A45	Recirculation Piping	LP1-TKZ-10HAG-M-M1A-DSW-1911~1912	71,653	71,653	143,306
		LP1-TKZ-10HBK-M-M1A-DSW-2332~2344/2352			
A46	Steam Coil Air Pre-heater	LP1-TKZ-10HSD-M-M1A-DGA-7015	42,720	42,720	85,440
A47-A49	Boiler Burner part 1 2 3	LP1-TKZ-10HHA-M-M8-DGA-751	282,232	282,232	564,463
		LP1-TKZ-10HJA-M-M1A-DSW-751			
		LP1-TKZ-10HHA-I-M1A-P&ID-002			
A50	Hanger and SCHAT 1,2	LP1-TKZ-10HBK-M-M1A-DSW-0159~162	135,180	135,180	270,360
		LP1-TKZ-10HBK-M-M1A-DSW-2247~2248			
A51	Hanger of Platen and HP Superheater	LP1-TKZ-10HBK-M-M1A-DSW-2322~2331	866	866	1,733
A52	LP CSH-4 HANGERS	LP1-TKZ-10HBK-M-M1A-DSW-2258~2274	22,554	22,554	45,109
A53	LP CSH header hanger	LP1-TKZ-10HBK-M-M1A-DSW-225~2257	1,016	1,016	2,031

No. of Assembly	Item Description	Reference Drawings	Weight (Kg)		Total
			Unit #1	Unit #2	(Kg)
		LP1-TKZ-10HBK-M-M1A-DSW-2300~2302			
A54	Hanger of Start-up system & Drain header	LP1-TKZ-10HBK-M-M1A-DSW-2208~2226/2236~2242	29,407	29,407	58,813
A55	Hanger of Lower Water Wall Piping	LP1-TKZ-10HBK-M-M1A-DSW-0466~0495	3,973	3,973	7,945
A56	Furnace Hopper Attachment	LP1-TKZ-10HAD-M-M1A-DSW-2316~2321	15,012	15,012	30,024
A57	Burner Fixing Device	LP1-TKZ-10HAD-M-M1A-DSW-233	47,775	47,775	95,550
A58	Buckstay Fastening	LP1-TKZ-10HAD-M-M1A-DSW-2278~2299	52,814	52,838	105,653
		LP1-TKZ-10HAD-M-M1A-DSW-2305			
		LP1-TKZ-10HBK-M-M1A-DSW-2661			
A59	Fixing of Convection Shaft Casing	LP1-TKZ-10HAD-M-M1A-DSW-2337	1,186	1,195	2,381
A60	Hangers of convective shaft water walls	LP1-TKZ-10HAD-M-M1A-DSW-2249	36,032	36,032	72,063
A61	Water economizer hanger tube Fixing	LP1-TKZ-10HBK-M-M1A-DSW-2231~2234	104,053	104,053	208,105

No. of Assembly	Item Description	Reference Drawings	Weight (Kg)		Total
			Unit #1	Unit #2	(Kg)
A62	Hangers of water wall upper part piping	LP1-TKZ-10HBK-M-M1A-DSW-8235~8249	11,577	11,577	23,155
A63	Hangers of HP and LP pipes in penthouse	LP1-TKZ-10HBA-M-M1A-DSW-1637~1660	24,251	24,251	48,502
A64	Hangers of Convection Shaft crossover tubes	LP1-TKZ-10HBK-M-M1A-DSW-8211~8233	1,193	1,193	2,387
A65	Sootblowing Pipelines	LP1-TKZ-10HBK-M-M1A-DSW-2366~2394	232	232	464
		LP1-TKZ-10HBK-M-M1A-DSW-2446~2447/2484~2518			
		LP1-TKZ-10HCB-M-M1A-DSW-2354~2365/2395~2483			

- A40 Boiler Mandatory Spare Parts (not delivered to Site).
- A69 Equipment of burners (main equipment inside the Burner include flame control sensors, ignition safety device) (not delivered to Site).

In such case, following documents of A69 shall be provided to Bidder for information:

- Volume II-A, Section VIII- Requirements of Spares, Tools & Tackle, Lubricants/Oil/Consumable
- LP1-TKZ-10HJA-M-M1A-DAS-7511: Technical Requirements/ Specification for High Energy Arc-Ignitors
- LP1-TKZ-10HJA-M-M1A-DAS-7513: Technical Requirements/ Specification for Diesel Oil Flame DO Selective Control Sensors/Scanners
- LP1-TKZ-10HJA-M-M1A-DAS-7514: Technical Requirements/ Specification for Pulverized Coal PC Flame Selective Control Sensors/Scanners
- LP1-TKZ-10HJA-M-M1A-DAS-7515: Technical Requirements/ Specification for Retraction Unit of Fuel Oil Atomizer
- LP1-TKZ-10HHA-I-M1A-P&ID-0027: P&ID for Boiler Burner
- LP1-TKZ-10HJA-M-M1A-DSW-7511: Installation of Atomizer, Igniter and Flame Scanners

3.3. Installed Portion

Since then, the materials are partially installed by the previous EPC Contractor/ Sub-Contractor (PTSC/LILAMA), achieving 56.53% for Boiler 1 and 45.47% for Boiler 2. The remaining Boiler proper (*including pressure parts, convection shaft casing & hopper, internal hanger, supports, burners and buckstay: more than 6,737tons*) which could not be installed due to project suspension are stored at Coal yard of Power Plant.

The Bidder shall refer to **Table 1 [BOM and Detailed status for Boiler Pressure Parts]** for the Bill of Materials and detailed status of Boiler Pressure Part which delivered to the Site.

At present, the Boiler proper are continuing finalizing of installation based on results of tally, quality verification of existing materials at site.

3.4. General Boiler Packages division of works

The overall scope of the Boiler Packages covers the entire process from design, procurement, and installation through to commissioning. The objective is to ensure the boiler is fully completed and ready for operation.

The scope of works of Boilers are divided into the following detailed packages:

- **T03 - Boiler Design:** Execution of the quality evaluation and assessment of all boiler pressure assemblies at Site, identify which are missing, damaged or not qualified and design work for finalizing the Boilers including procurement/shop/manufacturing drawings of missing parts, damage parts, undelivered parts...etc. of Boiler proper.
- **T04 - Procurement of Remaining Equipment (Boiler Proper) (This package):** Sourcing and purchasing the remaining components of the boiler proper.

- **T05 - Installation of Boiler Proper:** Installation of the main boiler components.
- **T08 - Final Installation of Boiler and Auxiliary Equipment:** Complete the installation of the boiler and its auxiliary equipment in preparation for commissioning.

II. SCOPE OF WORK

1. General

- Based on existing documents/ drawings attached in this Bidding document, the Bidder shall carefully study and prepare the unit price for each component per weight of each (ton) which including raw material cost, manufacturing/fabrication cost, delivery cost and other costs as organized by the Bidder. The Owner will order new components based on result of assessment report by T03 Contractor, Purchase Order may require with measure unit by meter according to drawings and preliminary estimate by weight (ton), the Contractor and the Owner shall mutually agree the actual weight (ton) in order confirm as basis of acceptance and payment during contract execution stage.
- Price for undelivered parts such as Boiler Burner Component (High-energy igniters, DO flame selective control sensors and Coal burners flame selective control sensors, Fuel oil guns retraction mechanism (Assembly 69 described below) shall be proposed as lumpsum portion set as detail requirement in the next stipulates.

Boiler proper package includes but not limit scope of supply which in compliant with the following requirements.

2. Procurement and Coordination

The Bidder shall execute the complete procurement process for all items listed below, encompassing planning, supplier evaluation, ordering, quality management, packing, transportation, final delivery to warehouse of site. All procurement activities must strictly adhere to Procurement Procedure No. LP1-PM-10XXX-QA-P-PRO-0003 in **attachment 5 [Procurement Procedure]**. The scope of work includes but not limited to the following:

2.1. Category 1: Procurement of Replacement Boiler Pressure part (Tubes and Coils)

a) Under assessment portion:

- The Owner, Owner's Sub-Contractors which are T03 (Design) and T05 (Construction) will accurately determine the component including manufacturing drawings, types of tubes, and materials requiring replacement based on the results of detailed thickness measurement and quality assessment. Bidder shall clearly identify the Tag Number, dimensions, material, and specific condition of each tube/pipe/assembly/module section that needs replacement with weight and total price for order confirm from the Owner.

b) High failure risk portion

- Prepare comprehensively list all required procurement items according to item **I.A Heating Surface of Fixed Unit Rate Portion in Table 2 [Bill of Quantity]**. Any additional items shall be handled by Order Request later.

c) Supplier Evaluation and Selection

- In any cases which Bidder is direct Supplier or Indirect Supplier (Vendor), the Owner will conduct technical and capability assessments of potential boiler power piping and accessories Suppliers to ensuring that selected Suppliers must possess relevant quality certifications (ISO 9001) and demonstrate experience manufacturing materials for thermal power projects according to ASME BPVC standards.
- In case the Bidder is Indirect Supplier (Vendor), the Bidder shall submit the Suppliers evaluation dossier to the Owner for approval prior to order placement.

d) Material Procurement

- Ensure supplied materials strictly conform to specified types, materials, specifications, technical standards, and have clear origin traceability. List of Sub-Contractors must be approved by Owner.
- Provide complete Material Test Certificates (MTC) complying with ASME Sec. II, ASME BPVC requirements, accompanied by Chemical Analysis and Mechanical Properties test reports.

2.2. Category 2: Assembly 69: Boiler Burner Component (High-energy igniters, DO flame selective control sensors and Coal burners flame selective control sensors, Fuel oil guns retraction mechanisms).**a) Procurement List**

- Review and prepare a detailed list of all missing equipment and components for Assembly A69 based on design documents and installation drawings. The Bidder to refer to the attachment **3.1 [DPL of Assembly 69]** for the documents and details packing list.
- Additional, the following items are also included in the Bidder's scope.
 - + Flame Scanner Junction box, Flame Scanner Control panel, Control cabinet for pneumatic device (oil and ignition lance), Control panels
 - + Accessories for installation work such as bolt &nuts, fitting, gasket, special cable, etc.
 - + Necessary spare part for start-up and commissioning, special tools and lubricants within Contract Price (if needed).

b) Supplier Evaluation

- Prioritize the evaluation and selection of Original Equipment Manufacturers (OEM means the Durag selected by TKZ) that have previously supplied to the Boiler Supplier as identified in attachment **3.1 [DPL of Assembly 69]** or authorized distributors of renowned burner equipment manufacturers (e.g., STORM, Kromschroder, Fireye, ABB, Siemens).
- Assess technical capability, ability to supply genuine products, and the provided warranty and technical support, O&M training regime.

c) Equipment Procurement

- Ensure all supplied equipment is brand new, in original packaging, and is genuine factory product.
- Equipment must precisely meet the technical requirements specified in the following documents:

LP1-TKZ-10HJA-M-M1A-DAS-7511 (Igniters)

LP1-TKZ-10HJA-M-M1A-DAS-7513 (DO Flame Scanners)

LP1-TKZ-10HJA-M-M1A-DAS-7514 (PC Flame Scanners)

LP1-TKZ-10HJA-M-M1A-DAS-7515 (Retraction Units)

LP1-TKZ-10HHA-I-M1A-P&ID-0027 (Burner P&ID)

3. TA supervision requirement (applied for burner equipment components under Assembly 69)

- All works regarding installation, fabrication, shop/site testing, commissioning of equipment/materials within Bidder's scope of supply shall be supervised by the Bidder under its own expense. The Bidder shall take full responsibility for terms and quality of the work, and ensuring safe working conditions for the Bidder's specialists.
- Bidder shall responsible for:
 - Mobilize the sufficient number of specialists for continuous supervision of installation and fabrication (including testing, commissioning, and startup) of the Equipment in the scope of work.
 - Accuracy of their recommendations and instructions, as well as for informing the Owner about all remarks on installation, adjusting (also for testing, start-up and commissioning) of the Equipment.

4. Training Service requirements (applied for burner equipment components under Assembly 69)

- The operation and maintenance (O&M) training shall cover burner equipment components under Assembly 69 within Bidder's scope.
- The Bidder shall be responsible for providing O&M training for Owner's personnel including on-site operation and maintenance training and on-the-job training during commissioning period.
- The cost of such training shall be deemed to be included in the Contract Price.
- The Bidder shall deliver comprehensive knowledge, techniques, and practical skills to ensure that the Owner's operation and maintenance personnel are fully competent to effectively operate and maintain the equipment/materials.

5. Customs Clearance and Domestic Transportation requirement

- Prepare and submit complete customs documentation for import clearance.
- Protection, packing and dispatch of the equipment/materials are included in Bidder's scope.

- Assume responsibility for payment of all applicable taxes, fees, and duties in accordance with Vietnamese regulations.
- Arrange domestic transportation from port to the Long Phu 1 project site.

6. Quality Assurance requirement

- Closely monitor production progress, expedite operations, testing and provide periodic reports to the Owner.
- Develop and submit for approval the QA/QC Plan, Manufacturing Quality Plan, and Inspection & Test Plans (ITPs) for each procurement package.
- Perform inspection and shop testing of the equipment/components.
- Deploy technical experts to supervise manufacturing, fabrication, and testing processes at supplier facilities.
- Organize Quality Review Meetings with Suppliers and the Owner
- Guarantee and warranty.

Based on the aforementioned portion division approach and encompassing all works described in this Package, the Owner has prepared the preliminary Bill of Quantities for this package as presented in the attached **Table 2 [Bill of Quantities]**. This Bill of Quantities has been developed in accordance with the Owner’s current requirements and understanding. Based on its professional experience and through knowledge of the supercritical coal-fired power plants of Bidder, the Bidder shall be responsible in completing the relevant scope of work under the Bidder’s responsibility (including the optional items) in **FORM A1. BILL OF QUANTITY BY BIDDER, Chapter IV**, for the Owner’s review and evaluation.

III. COORDINATION RESPONSIBILITIES

1. Contractor T04 shall maintain close coordination with:

- **Owner (LP1PP):** For obtaining supplier approvals, ITP approvals, and stage acceptance confirmations.
- **T03 Design Contractor:** For precise determination of technical specifications and quantities of replacement materials.
- **T05 Installation Contractor:** To monitor installation progress, adjust delivery schedules accordingly, and resolve any material quality issues arising during installation. All coordination shall be documented through official correspondence and regular progress meetings. Contractor T04 shall furnish written confirmation of all technical agreements reached with other contractors to the Owner for final approval.

2. Division of Responsibility

Responsibility of Owner and Contractor are divided as the following table.

No	Scope of Work	Owner/ Owner’s Contractor	Bidder	Remark
1	Engineering			

No	Scope of Work	Owner/ Owner's Contractor	Bidder	Remark
1.1	Detail design	✓		
1.2	Evaluate existing materials/equipment at Site	✓		
1.3	Any as-built /updated drawings	✓	✓	Bidder coordinate with Owner/Owner Contractor, final approval by the Owner
2	Schedule			
2.1	Overall Project Schedule	✓		
2.2	Delivery schedule equipment/materials, document submission schedule		✓	
3	Procurement			
3.1	Submit final detailed BOQ		✓	Bidder study and coordinate with the Owner/Owner's Contractor to finalize the detailed Bill of Quantities for the Owner's approval prior to procurement.
3.2	Procurement and fabrication of burner component, spare parts, replacement pressure parts		✓	
3.3	Packing, preservation, marking, and export/import documentation		✓	
4	Service			
4.1	Customs clearance and domestic transportation to Site (including unloading and storage)		✓	
4.2	Receiving and inspection of quantity & condition at Site	✓		

No	Scope of Work	Owner/ Owner's Contractor	Bidder	Remark
4.3	TA for installation, testing and commissioning of Burner equipment		✓	Applied for Boiler Burner Component under Assembly 69
4.4	Training for Owner's personnel		✓	Applied for Boiler Burner Component under Assembly 69
4.5	Guarantee & Warranty	✓	✓	Bidder provides warranty of materials/equipment and guarantee their performance, Owner ensure the enforcement of guarantee conditions
5	Quality Management			
5.1	Prepare all quality plans, QA/QC Plan, Manufacturing Quality Plan (MQP), Installation Quality Plan (IQP), and Inspection & Test Plans (ITPs)		✓	
5.2	Provide quality certificates (MTC, CO, CQ, hydro test, NDT, ASME, etc.)		✓	
5.3	Submit engineering and quality documents (procedures, manuals, reports)		✓	
5.4	Factory quality inspections and testing , FAT		✓	With Owner's witness when required
5.5	Witness test, and final approval	✓	✓	Bidder ensure all necessary conditions and duly notify the Owner to tracking and approval

IV. SCHEDULE REQUIREMENT

1. Project schedule

The Project's schedule target to reach Commercial Operation Date (COD) in 2027

- Unit 1 will commence commercial operation in 09/2027.
- Unit 2 will commence commercial operation in 12/2027.

2. Schedule of the Package

Total duration for completion of the T04 package: 400 Days.

The Bidder/Contractor is required to develop and submit a detailed schedule covering all major activities such as procurement, manufacturing, delivery.

The proposed schedule shall clearly outline the logical sequence of works and align with the specified key milestones:

No.	Items	Start Date	Duration
I	Boiler Pressure Part (Fixed unit rate portion)		
1	Procurement, Manufacturing and Delivery to Site (Raw material/Base tube)	Order Request Date	12-15 weeks
2	Procurement, Manufacturing and Delivery to Site (Pre-assembled module)	Order Request Date	Proposed by Bidder
II	Boiler Burner Components (Lump sum portion)		
1	Procurement, Manufacturing and Delivery to Site	Commencement Date	32-35 weeks
2	Service for Installation, Testing & Commissioning and training	Depend on project schedule	Depend on project schedule

V. TECHNICAL REQUIREMENT

All materials, equipment, and workmanship provided under this Package T04 shall strictly conform to the following technical instructions and specifications. In case of conflict between documents, the order of precedence shall be as listed below:

- This Technical Requirement and Specification document (Chapter V)
- The Approved For Construction (AFC) design documents and drawings provided by the Owner and Contractor T03.
- The original EPC RFP documents, specifically:
 - VOL-II-A: Lead specification
 - VOL-II-B: Specification for Steam Generator & Auxiliaries
 - VOL-II-E: Technical Specifications for Instrumentation and Control
 - VOL-II-F: Technical Specifications for Electrical Equipment and Accessories
 - The key RFP documents are summarized in the table below.

Document No.	Description
11-2010-K-G-SPC-2210-V2A-SEC-II_Rev B	Project Synopsis and General Information
11-2010-K-G-SPC-2210-V2A-SEC-IV_Rev B	General Technical Requirements
11-2010-K-G-SPC-2210-V2A-SEC-VI_Rev B	Engineering Services
11-2010-K-G-SPC-2210-V2A-SEC-VII	Quality Assurance Requirements
11-2010-K-G-SPC-2210-V2A-SEC-VIII	Requirements of Spares, Tools & Tackle, Lubricants/Oil/Consumable
11-2010-K-G-SPC-2210-V2A-SEC-VIII -Anx-I)	Annexure I of Requirements of Spares, Tools & Tackle, Lubricants/Oil/Consumable
VOL-II-B	Specifications for Steam Generator & Auxiliaries
11-2010-K-G-SPC-2210-V2F1-SEC-I_Rev-B	General Electrical Specification
11-2010-K-G-SPC-2210-V2F1-SEC-II_Rev-B	A.C & D.C Motors
11-2010-K-G-SPC-2210-V2F1-SEC-III_Rev-B	Electrical Motor Actuators
VOL-II-E	Technical Specification – Instruments and Control Systems (DCS)

- All relevant Appendices and Attachments referenced herein.
- Note:
 - All purchased materials of pressure parts supplies must compliant with ASME code with stamped by ASME organization and Supplier's ASME certificate is required.
 - All component of assembly A69 shall originate from the original equipment manufacturer (OEM), EU/G7 countries, or from companies under a valid license of a company from EU/G7 licenses.

1. Materials

1.1. Pressure Parts (Tubes, Pipes, Headers)

Materials: The boiler pressure parts (tubes/coils) shall be required to meet the original design including tube size, thickness, material type (e.g., SA 210 Gr.C, T22, T91, T92, SUPER 304) as specified in document No. LP1-TKZ-10HXX-M-M1A-DAS-8020 or

Table 3. [Pipeline of Boiler pressure parts]. No substitution is permitted without prior written approval from the Owner via a formal Deviation Request.

Manufacturing Standard Compliance: All materials shall be manufactured, tested, and certified in full compliance with the 2013 ASME Boiler and Pressure Vessel Code (BPVC), Section II - Materials.

Certification: Each batch of material must be accompanied by a complete Material Test Certificate (MTC) including chemical analysis and mechanical properties test reports. MTCs must be traceable to the heat number and original mill test reports.

Traceability: All materials must be clearly marked with heat numbers, material grade, and size for full traceability from the mill to the final installation location.

1.2. Burner Components (Assembly A69)

Compliance: All components (Igniters, Flame Scanners, Retraction Units) shall be new, unused, and fully comply with the technical requirements specified in the following documents:

LP1-TKZ-10HJA-M-M1A-DAS-7511 (High-energy Arc-Igniters)

LP1-TKZ-10HJA-M-M1A-DAS-7513 (DO Flame Scanners)

LP1-TKZ-10HJA-M-M1A-DAS-7514 (PC Flame Scanners)

LP1-TKZ-10HJA-M-M1A-DAS-7515 (Retraction Units)

To ensure reliable ignition performance and flame stability, the Bidder shall strictly conform to the requirements specified herein.

No.	Item	Unit	Requirements
1	The High-Energy Arc Igniters		
1.1	Type of Igniter	—	High-Energy Arc Igniter (HEAI) with pneumatic retraction
1.2	Number for both unit	pcs	48
1.3	Rated voltage (igniter)	V	24 DC / 230 AC
1.4	Rated voltage (solenoid)	V	24 DC / 230 AC
1.5	Immersed length	mm	5825
1.6	Tip travel	mm	300
1.7	Retraction air pressure	kgf/cm ²	2 – 10
1.8	Protection class	—	IP66 (min)
2	Diesel Oil Flame Selective Control Sensors		
2.1	Number for both unit	pcs	48
2.2	Length of optical light guide tube	mm	5600

No.	Item	Unit	Requirements
2.3	Spectral sensitivity range	nm	195 – 520 (UV spectrum)
2.4	Analog output signal	mA	4 – 20 (for flame intensity external indication)
2.5	Power supply	V	24 DC or 230 AC
2.6	Operating ambient temperature range	°C	–20 to +70
2.7	Protection class	—	IP66 (minimum)
2.8	Sensor response time – flame appearance	sec	≤ 1
2.9	Sensor response time – flame loss	sec	1 – 4
3	Pulverized Coal Flame Selective Control Sensors		
3.1	Number for both unit	pcs	48
3.2	Length of optical light guide tube	mm	4050
3.3	Spectral sensitivity range	nm	780 – 1800 (infrared / UV spectrum)
3.4	Analog output signal	mA	4 – 20 (for flame intensity indication)
3.5	Power supply	V	24 DC or 230 AC
3.6	Operating ambient temperature range	°C	–20 to +70
3.7	Protection class	—	IP66 (minimum)
3.8	Sensor response time – flame appearance	sec	≤ 1
3.9	Sensor response time – flame loss	sec	1 – 4
4.	Retraction Units Of Fuel Oil Atomizers		
4.1	Number for both unit	pcs	48
4.2	Travel of retraction unit	mm	500
4.3	Compressed air operating pressure	kgf/cm ²	2 – 10
4.4	Air operating temperature range	°C	+6 to +50
4.5	Electrical power supply (instrument)	V DC	24
4.6	Protection class	—	IP66 (minimum)

No.	Item	Unit	Requirements
4.7	Preliminary immersed length of atomizer	mm	5370

Manufacturer: Components shall be sourced from the Original Equipment Manufacturer (OEM) or their authorized distributors. Proof of authorization must be submitted for approval.

Documentation: Operation & Maintenance manuals, wiring diagrams, installation instructions, and certificates of conformity must be provided for each type of equipment.

2. Manufacturing and Fabrication

Welding: All welding and welder qualifications shall comply with ASME BPVC Section IX.

Dimensional Tolerances: All fabricated components shall conform to dimensional tolerances specified in the original manufacturer's (TKZ) drawings and ASME B31.1 (Power Piping).

Surface Preparation and Protection: All surfaces shall be cleaned and protected against corrosion during transit and storage, using methods approved by the Owner.

3. Inspection and Testing

3.1. General Requirements

The Contractor shall develop and submit a comprehensive Quality Plan and individual Inspection and Test Plans (ITPs) for each procurement category (Replacement Tubes, Burner Components, Spares) for the Owner's approval before commencement of any manufacturing.

3.2. The Owner's representatives shall have full access to all supplier facilities for witnessing inspections and tests

3.2.1. Specific Tests for Pressure Parts

Non-Destructive Testing (NDT): 100% of all welded joints on pressure parts shall be subjected to Radiographic Testing (RT) or Ultrasonic Testing (UT) in accordance with ASME BPVC Section V. The specific NDT method and acceptance criteria shall be detailed in the approved ITP.

Hydrostatic Test: All pressure part assemblies (e.g., replacement coil sections) shall undergo a hydrostatic test at a pressure stipulated by the design (ASME BPVC Sec. I) and approved by Contractor T03. Test records and reports shall be submitted.

Dimensional Check: 100% dimensional verification against approved drawings.

3.2.2. Testing for Burner Components

Factory Acceptance Test (FAT): A FAT shall be conducted for each type of burner component (igniters, scanners, retraction units) at the manufacturer's workshop. The FAT procedure shall be submitted for approval prior to the test. The tests shall verify functionality, safety interlocks, and compliance with specified technical parameters.

4. Documentation Submittal

4.1. During the Bidding phase

During the bidding phase, following technical documents in the proposal shall be at least submitted to Owner for evaluation:

- a. Regulations, codes and standards of manufacturing that are applied
- b. Deviation and Clarification List
- c. Bill of Quantity
- d. Execution Schedule
- e. Qualification documents (Business registration; company profile, ASME, ISO certificates, Evidence proving it has been participating and successfully completed in similar relevant work, reference list, ...)
- f. Supplier, Manufacturers list with accordingly Company profiles/ Qualifications and Memorandum of Understanding – MOU with Bidder (if any) if Bidder is Vendor.
- g. Other documents which can be helpful for Owner during Bid evaluation

4.2. During the execution of the Contract

During contract execution, the bidder shall submit at least following documents and/or information

- a. The boiler pressure parts (tubes/coils) shall meet the original design, including tube size, thickness, and material type (e.g., SA 210 Gr.C, T22, T91, T92, SUPER 304), as specified in Document No. LP1-TKZ-10HXX-M-M1A-DAS-8020
- b. Technical Catalogues, Operation & Maintenance (O&M) Manuals, Installation Manuals, and Wiring Diagrams (referencing Document Nos. LP1-TKZ-10HJA-M-M1A-DAS-7511, 7513, 7514, 7515)
- c. Master document list (MDL)
- d. Regulations, codes and standards that are applied
- e. Welding Procedure specification (WPS)
- f. Painting record
- g. Approved Vendor List
- h. Approved Quality Plan (including Manufacturing Quality Plan – MQP, Installation Quality Plan – IQP) and ITPs
- i. QA/QC Manufacturing document with PSIC (Pre-shipment Inspection Certificate)
- j. Material Test Certificates (MTCs) in accordance with ASTM standard
- k. Inspection & Test Report (including NDT Reports, Hydrostatic Test Reports, ASME, Factory Acceptance Test (FAT) Reports for burner components)
- l. Manufacturer's Data Report Form (as per ASME requirements, where applicable)
- m. Detailed Packing Lists (3 originals, 3 copies)
- n. Storage Instruction

- o. Certificates of Origin and Conformity
- p. Commercial Invoice
- q. Bill of Lading
- r. Other documents which can be helpful for completion of scope of work or required by Owner during engineering phase.

All documents shall be submitted in English, three hard copies and one electronic copy in searchable PDF format.

VI. REQUIREMENT FOR WARRANTY

The Warranty Period shall be at least 24 months from the date of issuance of the Taking Over Certificate for the components under Bidder's scope.

The Warranty Period with respect to any part of the Works and/or any remedial work that is repaired, replaced, modified, or otherwise altered during the Warranty Period shall be extended for a further period of twenty-four (24) months from the date of completion of such repair, replacement, modification or alteration. In any case, the total Warranty Period after extension shall not be more than forty-eight (48) months from the date of Taking Over Certificate issuance.

VII. PERFORMANCE GUARANTEE

Not applicable.

VIII. ATTACHMENT

Attachment No.	Name of Documents	Descriptions
1	Original RFP- Volume II – Technical Specification	Original Request for Proposal (RFP)
2	Engineering Documents by TKZ	All existing design documents, erection/fabrication drawings of the Boiler By TKZ.
3	Detail Packing List	Detail Packing List for Assembly 69
4	Project schedule	Project Schedule Level 1 and 2; Package T05 Schedule Level 3 for reference
5	Procurement Procedure	Procurement Procedure No. LP1-PM-10XXX-QA-P-PRO-0003 by PM

Table No.	Name of Table	Descriptions
1	Bill of Materials	Existing BoM and Detailed Status for Boiler Pressure Parts for reference
2	Bill of Quantity	Bill of Quantity
3	Pipeline of Boiler pressure parts for reference	Pipeline of Boiler pressure parts for reference



CONTRACT FOR T04 "SUPPLY OF REMAINING MATERIALS,
EQUIPMENT TO COMPLETE THE BOILER PROPER OF
LONG PHU 1 THERMAL POWER PLANT PROJECT"

CONTRACT

Contract No.: /2025/LP1/T04

FOR

**SUPPLY OF REMAINING MATERIALS, EQUIPMENT TO
COMPLETE THE BOILER PROPER OF LONG PHU 1
THERMAL POWER PLANT PROJECT**

BETWEEN

**PETRO VIETNAM LONG PHU 1 POWER PROJECT
MANAGEMENT BOARD**

AND

.....

	<p style="text-align: center;">CONTRACT FOR T04 “SUPPLY OF REMAINING MATERIALS, EQUIPMENT TO COMPLETE THE BOILER PROPER OF LONG PHU 1 THERMAL POWER PLANT PROJECT”</p>	
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CONTRACT

THIS CONTRACT is made and entered into as of dd/mm/ 2025 by and between:

I. PetroVietnam Long Phu 1 Power Project Management Board, hereinafter referred to as LP1PP or "Owner":

Represented by: **Mr. Ha Dinh Nien**

Position: : General Director

Address : Thanh Duc Hamlet, Dai Ngai commune, Can Tho City

Telephone : +84-299 3713333

Fax : +84-299 3713 444

Email : longphu1@lp1pp.pvn.vn

Bank account : 0111370888889

At : Joint Stock Commercial Bank for Foreign Trade of Vietnam, Can Tho Branch

Tax code : 0100681592-024

And

II., hereinafter referred to as “Contractor”, including:

Represented by:

(Under POA

Position: :

Address :

Telephone :

Fax :

Email :

Bank account :

Tax code :

The Owner and the Contractor shall be hereinafter referred individually to as “Party” or collectively as “Parties”.

WITNESSETH

- Law on Construction No. 50/2014/QH13 dated June 18, 2014, and the Law amending and supplementing certain articles of the Law on Construction No. 62/2020/QH14 dated June 17, 2020, of the National Assembly of the Socialist Republic of Vietnam;
- Law on Bidding No. 22/2023/QH15 dated June 23, 2023, of the National Assembly

of the Socialist Republic of Vietnam;

- Law No. 57/2024/QH15 dated November 29, 2024, of the National Assembly on amending and supplementing certain articles of the Law on Planning, the Law on Investment, the Law on Investment in the form of Public-Private Partnership, and the Law on Bidding;
- Law on No. 90/2025/QH15 dated June 25, 2025, of the National Assembly of the Socialist Republic of Vietnam for Amending and Supplementing a Number of Articles of the Bidding Law, the Law on Investment in the Form of Public-Private Partnership, the Customs Law, the Law on Value-Added Tax, the Law on Import Duty and Export Duty, the Law on Investment, the Law on Public Investment, and the Law on Management and Use of Public Property
- Decree No. 214/2025/ND-CP dated August 04, 2025 of the Government detailing a number of articles and implementation measures of the Law on Bidding regarding contractor selection was promulgated.
- Decree No. 175/2024/ND-CP dated December 30, 2024, of the Government detailing certain articles and measures for implementing the Law on Construction regarding construction activity management;
- Decision No. 342/QĐ-DKVN dated February 11, 2009, of the Board of Directors of Vietnam Oil and Gas Group (now Vietnam Oil and Gas Industry and Energy Group) (the Group) on establishing the Long Phu - Song Hau Power Project Management Board;
- Decision No. 2501/QĐ-DKVN dated November 17, 2014, of the General Director of Vietnam Oil and Gas Group on renaming the Long Phu - Song Hau Power Project Management Board to Long Phu 1 Power Project Management Board;
- Decision No. 2679/QĐ-DKVN dated December 5, 2014, of the General Director of Vietnam Oil and Gas Group on approving and issuing the organizational and operational regulations of the Long Phu 1 Power Project Management Board;
- Decision No. 5843/QĐ-DKVN dated July 02nd, 2010, of the Members’ Council of Vietnam Oil and Gas Group on approval of the Long Phu 1 (2x600MW) Thermal Power Plant Project at Soc Trang Province;
- Decision No. 479/QĐ-DKVN dated January 17, 2025, of the Members’ Council of Vietnam Oil and Gas Group on approving the adjustment of the investment project for Long Phu 1 Thermal Power Plant;
- Decision No. 2068/QĐ-DKVN dated March 20, 2025, of the General Director of Vietnam Oil and Gas Group on authorizing the Head of the Long Phu 1 Power Project Management Board;
- Decision No. 3271/QĐ-CNNL dated April 24, 2025, of the General Director of Vietnam National Industry and Energy Group on approving the contractor selection plan under the adjusted and supplemented contractor selection plan for Long Phu 1 Thermal Power Plant Project;
- Decision No. /QĐ-LP dated October , 2025, of the General Director of LP1PP

	<p style="text-align: center;">CONTRACT FOR T04 “SUPPLY OF REMAINING MATERIALS, EQUIPMENT TO COMPLETE THE BOILER PROPER OF LONG PHU 1 THERMAL POWER PLANT PROJECT”</p>	
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for approval of the result of contract selection for package T04.

- Applicable laws of Vietnam.

NOW THEREFORE, in consideration of the premises and mutual understandings, both Parties have hereto entered into the Contract as per the provisions hereinafter described in the terms and conditions of the Contract.

IN WITNESSETH WHEREOF, the Parties have hereunder set their respective signatories to be executed on the date and year first above written.

1. GENERAL PROVISIONS

1.1 Definitions

In this Contract (“Contract”) the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise.

- 1.1.1** “Associated Works” means any works being or to be carried out at or connecting with the Site by the Owner or any Public Sector Entity or any Associated Works Contractors.
- 1.1.2** “Associated Works Contractors” means any of the third parties, contractors, consultants or service providers engaged by or on behalf of the Owner or a Public Sector Entity to carry out Associated Works.
- 1.1.3** “Commencement Date” is defined in the Sub-Clause 7.1. [*Commencement Date*].
- 1.1.4** “Contract”: means this Contract for execution of “Supply of remaining materials, equipment to complete the boiler proper of Long Phu 1 Thermal Power Plant Project” and all further documents (if any) hereunder duly signed by the authorized representatives of the Parties.
- 1.1.5** “Contract Price” means the agreed amount stated in the Contract for the supply of the Works and its services in accordance with the Contract as described in the Sub-Clause 12.1. [*The Contract Price*].
- 1.1.6** “Contractor’s Documents” means the calculations, computer programs, software, drawings, manuals, models and other documents of a technical nature supplied by the Contractor under the Contract as described in Sub-Clause 4.1 [*Contractor’s Documents*].
- 1.1.7** “Contractor’s Equipment” means all Special Tools and Test Equipment, apparatus, machinery, vehicles and other things required for the execution and completion of the Works and the remedying of any defects. However, Contractor’s Equipment excludes Temporary Works, Plant, Materials and any other things intended to form or forming part of the Permanent Works.
- 1.1.8** “Contractor’s Representative” means the person named by the Contractor in the Contract or appointed from time to time by the Contractor under Sub-Clause 3.1. [*Contractor’s Representative*], who acts on behalf of the Contractor.

- 1.1.9** “Contractor’s Personnel” means the Contractor’s Representative and all personnel whom the Contractor utilizes on Site, who may include the staff, labor and other employees of the Contractor and of each Subcontractor and any other personnel assisting the Contractor in the execution of the Works.
- 1.1.10** “Cost” means all expenditure reasonably incurred (or to be incurred) by the Contractor, whether on or off the Site, including overhead and similar charges.
- 1.1.11** “Cure Period”: Not applicable.
- 1.1.12** “Day” or “day” means a calendar day and “year” means 365 days.
- 1.1.13** “Delivery Terms”: means the delivery terms under DDP, the Long Phu site, Incoterms 2020.
- 1.1.14** “Equipment” means the apparatus, machinery and/or vehicles intended to form or forming part of the Permanent Works.
- 1.1.15** “Goods” means Contractor’s Equipment, Components, Materials and Plant, or any of them as appropriate.
- 1.1.16** “Good Engineering Practice” means engineering practices and other practices, methods, equipment and procedures usually employed in engineering, design, construction, operation and maintenance by power industries throughout the world, the degree of skill, diligence, prudence and foresight which would reasonably be expected to be observed by a skilled and experienced turnkey contractor engaged in carrying out activities the same as or similar to the Works under the same or similar circumstances for the lawful, safe, reliable, efficient, design, engineering, construction, operation and maintenance of electrical power generation and transmission equipment.
- 1.1.17** “Final Acceptance Certificate” means the certificate issued under Clause 11 [*Completion of the Work*].
- 1.1.18** “Force Majeure” is defined in Clause 17 [*Force Majeure*].
- 1.1.19** “Performance Guarantees”: Not applicable.
- 1.1.20** “Laws” means all applicable laws of the Socialist Republic of Vietnam, including but not limited to the Constitution, laws, codes, ordinances, resolutions, decrees, circulars, and other legislative or regulatory instruments issued by the National Assembly, the Government, Ministries, and other competent State authorities.
- 1.1.21** “Lien” means any mortgage, lien, pledge, claim, charge, lease, easement, security interest or encumbrance of any kind.
- 1.1.22** “List of Subcontractors and Manufacturers” means the list of subcontractors and manufacturers as specified in Appendix 5 [*List of Subcontractors and Manufacturers*].
- 1.1.23** “Materials” means things of all kinds (other than Plant) intended to form or

forming part of the Permanent Works, including the materials to be supplied by the Contractor under the Contract.

- 1.1.24** "Origin" means the place where the Goods, Materials and Equipment or any parts thereof are mined, grown, produced or manufactured, and from which the services are provided. Goods, Materials and Equipment components are produced when, through manufacturing, processing, or substantial or major assembling of components, a commercially recognized product results that is substantially in its basis characteristics or in purpose or utility from its components.
- 1.1.25** "Owner" means the person(s) named Vietnam National Industry - Energy Group (PVN) and/or PetroVietnam Long Phu 1 Power Project Management Board (LP1PP) who each act on behalf of PVN in managing the Project, and the legal successors in title to each of these persons.
- 1.1.26** "Owner's Representative" means the person named by the Owner in the Contract or appointed from time to time by the Owner, who acts on behalf of the Owner.
- 1.1.27** "Owner's Personnel" means the Owner's Representative, the assistants and all other staff, labor and other employees of the Owner; and any other personnel notified to the Contractor, by the Owner, as Owner's Personnel.
- 1.1.28** Not applicable.
- 1.1.29** "Party" means each of the Owner or the Contractor, as the context requires.
- 1.1.30** "Parties" means both the Owner and the Contractor.
- 1.1.31** "Penalties" means "Penalties for Delay" or "Penalties for Performance tests" described in Sub-Clause 7.6 [*Penalties*].
- 1.1.32** "Permanent Works" means the permanent works to be designed and executed by the Contractor under the Contract.
- 1.1.33** "Power Plant" or "Plant" means the coal fired power plant consisting of two (2) Units each 600 MW (gross) and Common facilities, as more particularly described in the Technical Requirements, to be designed and executed by the Contractor under the Contract.
- 1.1.34** "Provisional Acceptance Certificate" means the certificate issued under Clause 9 [*Acceptance of the Work*].
- 1.1.35** "Taking Over Certificate" means the certificate issued under Sub-Clause 9.4.1.
- 1.1.36** "Public Sector Entity" means any national, federal, regional, state, municipal or local government, and any division, ministry, department, agency or other emanation of any of the same, including any court, commission, board, branch or similar authority of such government and anybody empowered to grant, withdraw or determine the terms and conditions of any license".
- 1.1.37** "Punch List": Not applicable.

- 1.1.38** “Reliability Run” means the “trial operation” referred to under Clause 8 [*Tests on Completion*]. The term “Reliability Run” shall be used in this connection during execution of the Contract.
- 1.1.39** “Scope of Work” means the specifications of Work to be performed by the Contractor and materials to be supplied by Contractor, as set forth in Appendix 1 [*Scope of Work*].
- 1.1.40** “Site” means the place where the plant will be installed, located in Thanh Duc Hamlet, Dai Ngai Commune, Can Tho city, S.R.Vietnam.
- 1.1.41** “Special Tools and Test Equipment” means all special erection tools, machinery, testing devices, expendable supplies, as necessary to properly erect, commission and test the Works.
- 1.1.42** “Subcontractor” means any person entitled as subcontractor and/or appointed as a subcontractor of the Contractor to perform part(s) of the Works and the legal successors in title to each of these persons.
- 1.1.43** “Technical Requirements and Specifications” or “Technical Requirements” or “Technical Specifications” means all the documents as included in Specifications and entitled technical requirements, the project information, general technical requirements, particular technical requirements, Technical Schedules and Drawing and documents, and any additions and modifications to such document in accordance with the Contract. Such document specifies the purpose, scope, and/or design and/or other technical criteria, for the Works under Appendix 2 [*Technical Specification and Requirement*].
- 1.1.44** “Tests on Completion” means the tests which are specified in the Contract or agreed by both Parties or instructed as a Variation, and which are carried out under Clause 8 [*Tests on Completion*] and Appendix 2 [*Technical Specification and Requirement*], before the Works are taken over by the Owner.
- 1.1.45** “Temporary Works” means all temporary work of every kind (other than Contractor’s Equipment) required on Site for the execution and completion of the Permanent Works and the remedying of any defects.
- 1.1.46** “Time for Completion for Unit”: Not applicable.
- 1.1.47** “Time for Completion of Works” means the date at which the acceptance of the Works is to be attained by the Owner as set out in Sub-Clause 7.2 [*Time for Completion of Works*].
- 1.1.48** “Unit” means either Unit 1 or Unit 2 (as the case may be) and Units means both Units 1 and 2.
- 1.1.49** “Unit 1” means the coal fired power unit of 600 MW (gross) entitled “Unit 1”.
- 1.1.50** “Unit 2” means the coal fired power unit of 600 MW (gross) entitled “Unit 2”.
- 1.1.51** “Variation” means any change to the Technical Requirements or the Works,

which is instructed or approved as a variation under Clause 13 [*Variations and Adjustments*].

1.1.52 "Warranty Period" means the period for notifying defects for Works under Clause 10 [*Warranty Period*].

1.1.53 "Working day" or "working day" means any day other than Saturday. Sunday or any other day which is a public holiday in the Country.

1.1.54 "Works" or "Work" mean the Permanent Works and the Temporary Works, including without limitation the design, supply of all Plants, equipment, materials, construction, commissioning and services to be provided and the work to be done by the Contractor in accordance with the stipulations of the Contract and Appendix 1 [*Scope of Work*].

1.1.55 "Project" means Long Phu 1 Thermal Power Plant Project for which the Works is being procured.

1.2 Communications

Wherever these Conditions provide for the giving or issuing of approvals, certificates, consents, determinations, notices and requests, these communications shall be:

- (a) in writing and delivered by hand (against receipt), sent by mail or courier, or transmitted using any of the agreed systems of electronic transmission as stated in the Technical Specification; and
- (b) delivered, sent or transmitted to the address for the recipient's communications as stated in the Contract. However:
 - i. if the recipient gives notice of another address, communications shall thereafter be delivered accordingly; and
 - ii. if the recipient has not stated otherwise when requesting an approval or consent, it may be sent to the address from which the request was issued.

Approvals, certificates, consents and determinations shall not be unreasonably withheld or delayed.

1.3 Law and Language

The Contract shall be governed by the law of the Socialist Republic of Vietnam.

All documents integrated into contract documents must be initialed by authorized persons of the Parties. The official language for communications, including communications in dispute resolution shall be English. If there are versions of any part of the Contract that are written in more than one language, the English version shall prevail. Unless otherwise stated in the Contract, documents forming the Contract, including technical/technological documents prepared and submitted by the Contractor and or foreign subcontractors/manufacturers, shall be in English.

1.4 Compliance with Laws

The Parties shall, in performing the Contract, comply with applicable Laws. Unless otherwise stated in the Contract, the Contractor shall give all notices, pay all taxes, duties and fees, and obtain all permits, licenses and approvals, as required by the Laws in relation to the design, execution and completion of the Works and the remedying of any defects in accordance with the Contract and its conditions; and the Contractor shall indemnify and hold the Owner harmless against and from the consequences of any failure to do so.

1.5 Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. For the purposes of interpretation, the priority of the documents shall be in accordance with the following sequence:

1. The Conditions of Contract and the Addendums (if any), including the Appendices:
 - Appendix 1 - [Scope of Work]
 - Appendix 2 - [Technical Specification and Requirement]
 - Appendix 3 - [Price Schedule, Terms and procedure for payment]
 - Appendix 4 - [Forms of Contract]
 - Appendix 5 - [List of Subcontractors and Manufacturers]
 - Appendix 6 - [List of Code & Standards]
 - Appendix 7 - [List of Spare Parts]
 - Appendix 8 - [List of Permits and Licenses]
 - Appendix 9 - [Schedule level 3]
 - Appendix 10 - [Schedule of Necessary Documents and Submission Dates]
 - Appendix 11 - [Quality Control Procedure]
2. Minutes of Contract Negotiation (including deviations proposed by the Contractor and agreed by the Owner)
3. Owner's Bidding Documents and Clarifications
4. Contractor's Bid and Clarifications

In the event of any ambiguity or conflict between the documents listed above, interpretation of higher priority documents shall prevail.

Notwithstanding this provision of priority of the contract documents, if any deviations are found elsewhere which are not declared in Contractor's Bid or new issues/proposals not agreed/approved by the Owner, they will not be accepted and the Contractor shall fully conform to the Technical Specification and Requirements as stipulated in Appendix 2 [Technical Specification and Requirement]. In any circumstance, the Contractor is obligated to engineer, procure, deliver, provide technical advisors for

installation, testing, commissioning, training and hand over the Works with quality and schedule as regulated in the Contract.

1.6 Validity of Contract

The Contract will become binding after signature by both Parties and become effective whenever the Owner has received the Performance Bond in comply with Sub-Clause 1.6.2 hereunder [*Performance Bond*].

The Contract shall remain in full force until the Contractor has fulfilled its obligations under the Contract, and the Final Acceptance Certificate has been issued by the Owner and the payments thereof have been affected.

1.6.1 General Requirements for Bond (Advance Payment Bond, Performance Bond, Warranty Bond)

Unless otherwise stated under this Contract or agreed by Parties, the Contractor shall open Bonds at a bank that meets the following condition:

- (i) Vietnamese bank accepted by the Owner; or
- (ii) Foreign bank that has a branch in Vietnam; or
- (iii) Foreign bank that has transactions with nominated Vietnamese banks.

All expenses incurred in connection with opening, extending the validity and/or supplementing the value and/or revising the Bonds under the Contract shall be borne by the Contractor.

1.6.2 Performance Bond

Within fourteen (14) Working days from the Contract signing date, the Contractor shall submit a performance bond according to the form as provided in Appendix 4 [Forms of Contract] and through a bank accepted by the Owner.

The value of the performance bond shall be equivalent to:

- (i) For lump sum portion: ten percent (10%) of the Contract Price for the lump sum portion; at the relevant currency as stated in the Contract.
- (ii) For fixed unit rate portion: two percent (2%) of the Contract Price for the fixed unit rate portion, at the relevant currency as stated in the Contract.

The Contractor shall ensure that the performance bond remains valid and effective until the Works have been fully executed, completed, and any defects have been duly remedied. If the performance bonds specify an expiry date but on that date the Contractor has not yet received the Taking Over Certificate, then in twenty-eight (28) days prior to the stated expiry date, the Contractor must extend the performance bond's validity until the Works are completed, and all omissions or defects are remedied.

Unless otherwise stated in the Contract, the Owner shall be entitled to withdraw this performance bonds when:

- (a) the Contractor fails to perform its responsibility and obligation under this

Contract; or

- (b) the Contract is terminated by the Owner as specified under Sub-Clause 14.2 [*Termination by the Owner*]; or
- (c) breach of Contract by the Contractor; or
- (d) the Contractor has not reimbursed, within forty-two (42) days from the agreement of reimbursement, the due payment to the Owner as agreed by the Parties or as stipulated at the Sub-Clause 18.1 [*Owner's Claim*] or Clause 18 [*Claims, Disputes and Arbitration*]; or
- (e) the Contractor has not yet extended the performance bond's validity period as above mentioned.

The Owner shall return performance bonds to the Contractor within twenty-one (21) days after awarding the Taking Over Certificate of the Works.

1.6.3 Advance Payment Bond

Within fourteen (14) Working days from:

- (i) the Contract signing date (for the lump sum portion); and/or
- (ii) the date on which each Purchase Order is issued by the Owner to the Contractor (for the fixed unit rate portion, if the Contractor requests an advance payment for that Purchase Order),

The Contractor shall submit an advance payment bond according to the form as provided in the Appendix 4 [Forms of Contract] and through the bank accepted by the Owner. The value of the advance payment bond shall be equivalent and in the same currency as the advance payment amount. The value of the advance payment bond shall be gradually reduced in equivalent to the deduction made from each interim payment to recover the advance payment, until the full value of the advance payment has been totally recovered by the Owner. The advance payment bond shall become null and void and shall be returned to the Contractor when the full advance payment amount of each portion (either lump sum portion or each fixed unit rate Purchase Order) has been recovered by the Owner and upon the progress payment reaching up to 80% of the corresponding portion of the Contract Price. In any circumstance, the advance payment bond must be submitted to the Owner prior to the Owner making any advance payment to the Contractor.

The advance payment bond shall be valid and effective from the date of its issuing and until thirty (30) days from the issuance of the Taking Over Certificate for the Works or the Owner has recovered all the value of the advance payment in accordance with the conditions of the Contract, whichever happens earlier. In case the advance payment bond stipulates an

expiry date, but the Owner has not yet recovered the full amount of the advance payment on the expiry date, then the Contractor shall extend the validity date of the advance payment bond no later than twenty-eight (28) days prior to such expiry date until the Owner has totally recovered the advance payment amount.

Unless otherwise stated in the Contract, the Owner shall be entitled to withdraw this advance payment bond’s remaining value when:

- (a) the Contractor materially fails to perform its responsibility and obligation under this Contract; or
- (b) the Contract is terminated under Clause 14 [*Termination*]; or
- (c) Material breach of Contract by the Contractor; or
- (d) the Contractor has not reimbursed, within forty-two (42) days from the agreement of reimbursement, the due payment to the Owner as agreed by the Parties or as stipulated at the Sub-Clause 18.1 [*Owner’s Claim*] or Clause 18 [*Claims, Disputes and Arbitration*]; or
- (e) the Contractor has not yet extended Advance Payment Bond effective period as above mentioned.
- (f) The amount of advance payment that has not been fully recovered when the payment progress reaches 80% of the allocated Contract Price.

1.6.4 Warranty Bond

The Contractor shall submit a warranty bond according to the form as provided in the Appendix 4 [Forms of Contract] through the bank accepted by the Owner within fourteen (14) Working days before the issuance of the Taking Over Certificate. The warranty bond’s value shall be five percent (5%) of the corresponding portion of the Contract Price (the lump sum portion and/or the total executed fixed unit rate portion according to the Owner’s Purchase Orders) and the bond shall be valid and fully enforceable for thirty (30) days after the end of the Warranty Period.

In addition to the warranty bonds provided to cover the contractor’s general obligations under the overall scope of work, if the Contractor fails to remedy any defect or damage within a technically reasonable time, the Owner may carry out the necessary remedial work directly or through a third party with the Owner’s prior notice to the Contractor. The costs incurred for such work shall be recoverable under the Warranty Bond.

If the warranty period is extended for any part of the works, the Contractor shall correspondingly extend the expiry date of the Warranty Bond or issue a new warranty bond in an amount proportional to the contract price of the affected part.

The warranty bonds shall be returned to the Contractor within twenty-one (21) days after its expiration.

1.7 Interpretation

In the Contract, except where the context requires otherwise:

- Words indicating one gender include all genders;
- Words indicating the singular also include the plural and words indicating the plural also include the singular;
- Provisions including the word "agree", "agreed" or "agreement" require the agreement to be recorded in writing;
- "written" or "in writing" means hand-written, type-written, printed or electronically made, and resulting in a permanent record;
- Unless otherwise stated, or the context otherwise requires, references to Clauses, Sub-Clauses and Schedules are to the clauses and sub-clauses of and schedules to this Contract;
- Any reference to this Contract or any other document or agreement shall include any appendices, schedules, or other annexed memoranda thereto and shall refer to the 'agreement' or 'contract' as in force for the time being and as from time to time amended, restated, supplemented or renewed;

The marginal words and other headings shall not be taken into consideration in the interpretation of this Contract.

1.8 Assignment

Neither Party shall assign the whole or any part of the Contract. However, either Party may assign any part with prior agreement of the other Party and at the sole discretion of such other Party only.

1.9 Care and Supply of Documents

Each of the Contractor's Documents shall be in the custody and care of the Contractor, unless and until taken over by the Owner. Unless otherwise stated in the Contract, the Contractor shall supply to the Owner four (04) copies of each of the Contractor's Documents.

The Contractor shall keep, on the Site, a copy of the Contract, publications named in the Technical Specification and Requirements, the Contractor's Documents, and Variations and other communications given under the Contract. The Owner, the Owner's Personnel shall have the right of access to all these documents at all reasonable times.

If a Party becomes aware of an error or defect of a technical nature in a document that was prepared for use in executing the Works, that Party shall promptly give notice to the other Party of such error or defect.

1.10 Confidentiality

- 1.10.1 Subject to Sub-Clauses 1.10.2 and 1.10.3 hereunder, both Parties shall treat the details of the Contract as private and confidential, except to the extent necessary to carry out obligations under it or to comply with applicable Laws. The Contractor shall not publish, permit to be published, or disclose any particulars of the Works in any trade or technical paper or elsewhere without the previous agreement of the Owner.
- 1.10.2 Either Party shall be entitled to disclose the terms and conditions of the Contract and any documents and other information acquired by it under or pursuant to the Contract without the prior written consent of the other Party if such disclosure is made in good faith:
- (a) to the extent required by applicable Laws;
 - (b) to the extent required by the rules of a relevant and recognized stock exchange;
 - (c) to any insurer or its affiliates/or its partners in holdings or groups under a policy of insurance issued pursuant to the Contract;
 - (d) to any of its affiliates;
 - (e) to its directors, employees and officers;
 - (f) to any Subcontractor, for the furtherance of the performance of that Party's obligations under the Contract;
 - (g) to the lender or any prospective lender and to any affiliate, agent, trustee or representative of the lender or any prospective lender;
 - (h) to outside auditors, consultants or advisors engaged by or on behalf of the disclosing Party and acting in that capacity in connection with the Project (including insurance, tax and legal advisors);
 - (i) to Associated Works Contractors, to the extent necessary for them to co-operate and co-ordinate Associated Works with the Works; or
 - (j) to those contractor(s) which the Owner proposes to retain to operate and maintain the Power Plant (and any affiliates of such contractor(s));
 - (k) to those contractor(s) which the Owner retains to complete the Works in accordance with Sub-Clause 14.2 [*Termination by Owner*] of the Contract,
 - (l) in respect to drawings, procedures and other documents as reasonably required in order to execute the Works under the Contract for the Owner; Owner's contractors, designers and consultants.
 - (m) provided that, in the case of the persons mentioned in paragraph (c) to (k), the disclosing Party shall have first obtained the person's agreement in writing to be bound by the same obligations of confidentiality, mutatis mutandis, as those set forth in this Sub-Clause 1.10.
- 1.10.3 The obligations of a Party under this Sub-Clause 1.10 shall not apply to

information and documents which: now or hereafter have entered the public domain through no fault of that Party; or otherwise lawfully became available to that Party from a third party under no obligation of confidentiality.

1.11 Intellectual Property and Use of Contractor’s Documents

As between the Parties, the Contractor shall retain the copyright and other intellectual property rights in the Contractor’s Documents and other design documents made by (or on behalf of) the Contractor for the purpose of the Contract.

The Contractor represents that the Works or any part thereof does not infringe on any patent registered in any countries of the world. The Contractor also represents that the Works do not infringe on any other intellectual property right registered in such countries. The Contractor further represents that the Work do not constitute an unauthorized disclosure or use of a trade secret which Contractor is contractually bound to keep confidential.

The Contractor shall be deemed (by signing the Contract) to give to the Owner a non-terminable transferable non-exclusive royalty-free license to copy, use and communicate all intellectual property and the Contractor’s Documents, including making and using modifications thereof, solely for the purposes of executing, operating, maintaining and/or fulfilling warranty obligations in relation to the Power Plant. This license shall:

- (a) apply throughout the actual or intended working life (whichever is longer) of the relevant parts of the Works,
- (b) entitle any person appointed by the Owner and the Owner and in lawful possession of the relevant part of the Works to copy, use and communicate the Contractor’s Documents for the purposes of design, construction, completion, operation, modification, revamp, improvement, repairing, maintenance and demolishing the Power Plant, or replacement all or any part of the Power Plant, and
- (c) in the case of Contractor’s Documents in the form of computer programs or other software, permit their use on any computer on the Site and other places as envisaged by the Contract, including replacements of any computers supplied by the Contractor.

Owner may use the information contained in Contractor’s Documents and reproduce any submittals received from Contractor that are considered necessary for engineering, construction, start-up, commissioning, maintenance, or other purposes related to the Power Plant, despite any notice to the contrary appearing on the document, provided the Owner undertakes that recipient of such submittals shall be under the same confidentiality obligations to the Contractor as the Owner is under this Contract.

If all or part of the Works is held to constitute an infringement of patent registration or any intellectual property right or an unauthorized use or disclosure of a trade secret as agreed in this Sub-Clause 1.11, and if the use

of all or part of the Works is enjoined, the Contractor shall, at its own expense, and at the Owner's option:

- (a) procure for the Owner the right to use such Works;
- (b) replace the affected Works with versions that do not infringe any intellectual property right or constitute an unauthorized use or disclosure of a trade secret as defined in this Sub-Clause 1.11; or
- (c) modify the Works so that it does not infringe any intellectual property right or constitute an unauthorized use or disclosure of a trade secret as agreed in this Sub-Clause 1.11.

Replacement of or modification of the Works shall not relieve the Contractor of the Contract requirements.

The Contractor shall indemnify and hold the Owner harmless against and from any other claim which arises out of or in relation to (i) the Contractor's design, manufacture, construction or execution of the Works, (ii) the use of Contractor's Equipment, or (iii) the proper use of the Works.

1.12 Contractor's Use of Owner's Documents

As between the Parties, the Owner shall retain the copyright and other intellectual property rights in the Technical Specification and Requirements and other documents made by (or on behalf of) the Owner. The Contractor may, at his cost, copy, use, and obtain communication of these documents for the purposes of the Contract.

They shall not, without the Owner's consent, be copied, used or communicated to a third party by the Contractor, except as necessary, for the purposes of the Contract.

1.13 Tropical Serviceability

Unless otherwise specified, all supplies, Works, and Materials under this Contract shall be suitable for, and, where necessary, specially treated and processed for, delivery, storage, and operation under tropical conditions particularly high temperatures, high humidity, heavy rainfall, and environments conducive to mildew and fungus growth. The materials and processes used for tropicalization shall conform to the best commercial and industrial practices and shall be subject to the approval of the Owner.

1.14 Early Work

Where the Contractor has affected any design, services or works in furtherance of the Works prior to the Commencement Date or the date of the Contract, the Contractor warrants to the Owner that such activities have been carried out in accordance with the requirements of the Contract and confirms that the warranties and undertakings set out in this Contract applied to such activities (without prejudice to the generality of such warranties and undertakings).

2 THE OWNER

2.1 Right of Access to the Site

The Owner shall ensure that the Contractor has the right of access to, and possession of, all parts of the Site within the time (or times) reasonably required by the Contractor.

2.2 Permits, Licenses or Approvals

The Contractor shall be responsible for the obtaining any permit and licenses required by the law and as stated in Appendix 8 [List of Permits and Licenses] and any other licenses and permits required according to the Laws for the Works, except for a valid certificate of construction capacity, which must be provided by the Contractor prior to the Contract award.

2.3 Owner’s Personnel

The Owner shall be responsible for ensuring that the Owner’s Personnel and other contractors on the Site:

- (a) co-operate with the Contractor’s efforts under Sub-Clause 3.14 [*Co-operation*], and
- (b) take actions similar to those which the Contractor is required to take under sub-paragraphs (a), (b) and (c) of Sub-Clause 3.16 [*Safety Procedures*] and under Sub-Clause 3.21 [*Protection of the Environment*],

2.4 Delegated Persons

All persons, including the Owner’s Representative and assistants, to whom duties have been assigned or authority has been delegated, shall only be authorized to issue instructions to the Contractor to the extent defined by the delegation. Any approval, check, certificate, consent, examination, inspection, instruction, notice, proposal, request, test, or similar act by a delegated person, the Owner’s Representative or assistant, in accordance with the assignment or delegation, shall have the same effect as though the act had been an act of the Owner. However:

- (a) unless otherwise stated in the delegated person’s communication relating to such act, it shall not relieve the Contractor from any responsibility he has under the Contract, including responsibility for errors, omissions, discrepancies and non-compliances;
- (b) any failure to disapprove any Work or Materials shall not constitute approval, and shall therefore not prejudice the right of the Owner to reject the Works, Plant or Materials; and
- (c) if the Contractor questions any determination or instruction of a delegated person, the Contractor may refer the matter to the Owner, who shall promptly confirm, reverse or vary the determination or instruction.

2.5 Instructions

The Owner may issue to the Contractor instructions, including instructions to request the Contractor to perform obligations concerning common

facilities sharing between the Project and other projects, which may be necessary for the Contractor to perform his obligations under the Contract. Each instruction, when issued, shall be given in writing and shall state the obligations to which it relates and the sub-clause (or other term of the Contract) in which the obligations are specified. If any such instruction constitutes a Variation, Clause 13 [*Variations and Adjustments*] shall be applied.

The Contractor shall take instructions from the Owner, or from the Owner's Representative or assistants to whom the appropriate authority has been delegated under this Clause.

2.6 Determinations

Whenever this Contract provides that the Owner shall proceed in accordance with this Sub-Clause 2.6 to agree or determine any matter, the Owner shall consult with the Contractor in an endeavor to reach an agreement. If an agreement is not achieved, the Owner shall make a fair determination in accordance with the Contract, taking due regard of all relevant circumstances.

The Owner shall give notice to the Contractor of each agreement or determination, with supporting particulars. Each Party shall give effect to such agreement or determination, unless the Contractor gives notice, to the Owner, of his dissatisfaction with a determination within fourteen (14) days of receiving it. Either Party may then refer the dispute for resolution in accordance with Clause 18 [*Claims, Disputes and Arbitration*].

Notwithstanding that the Contractor may dispute any determination made by the Owner in accordance with this Contract and refer such dispute for resolution in accordance with Clause 18 [*Claims, Disputes and Arbitration*], both Parties shall continue to execute the work in accordance with the Contract and the Contractor shall proceed with such work in accordance with the Owner's determination pending any resolution agreed between the Parties or any determination by an arbitral tribunal in accordance with Clause 18 [*Claims, Disputes and Arbitration*].

3 THE CONTRACTOR

The Contractor shall execute and complete the Works in accordance with the Contract, and shall remedy any defects in the Works in accordance with Sub-Clause 10.3. [Completion of Outstanding Work and Remedying Defects]. When completed, the Works shall be fit for the purposes for which the Works are intended as defined in the Contract.

The Contractor warrants to the Owner that the Works:

- shall be carried out with all the skills and care to be expected of qualified and experienced contractors, designers and engineers engaged in carrying out works of a similar scale, nature and complexity to the Works;
- shall be carried out so as not to contravene any applicable Laws and Licenses

and that upon being taken over, shall be in compliance with all applicable Laws and Licenses;

- shall consist of all necessary activities for the supply, shipment, commissioning, testing, Reliability Run, Tests on Completion and warranty services after Acceptance of the Works as specified in the Contract.
- shall have been and shall be designed, engineered, procured, commissioned and tested in accordance with Good Engineering Practice;
- shall have been and shall be performed based on planning, supervision and quality control in accordance with Good Engineering Practice
- shall incorporate only new, high-quality plant and materials that are fit for their intended purposes and suitable for integration into the Works;
- shall incorporate system design, major plant components and materials that utilize proven technology, i.e., designs and technologies that have been commercially deployed and successfully operated at other power plants;

The Contractor shall provide the Contractor's Documents specified in the Contract, and all Contractor's Personnel, Goods, consumables and other items and services, whether of a temporary or permanent nature, required in and for this execution, completion and remedying of defects.

The Works shall include any work which is necessary to satisfy the Technical Requirements, or is implied by the Contract, and all the work which (although might not be mentioned in the Contract) is necessary for the stability, or for the completion, or for the safe and proper operation, of the Works.

The Contractor shall, whenever required by the Owner, submit details of the arrangements and methods which the Contractor proposes to adopt for the execution of the Works. No significant alteration to these arrangements and methods shall be made without prior notification to the Owner.

The Contractor shall be responsible for the adequacy, stability and safety of all Site operations, of all methods of construction and of all the Works.

The Contractor shall obtain, at its own cost, work permits from the authorities to enable any foreign personnel to Work in Vietnam. The Contractor shall be responsible for all formalities in connection with passports, obtaining visas, police permits and expenses for customs duties related to personal goods of the foreign personnel employed for the Work.

3.1 The Contractor's Representative

The Contractor shall appoint a Contractor's Representative and shall give them all authority necessary to act on the Contractor's behalf under the Contract. For the avoidance of doubt, the Contractor's Representative has authority to act on behalf of all of the persons forming the Contractor.

Unless the Contractor's Representative is named in the Contract, the Contractor shall, prior to the Commencement Date, submit to the Owner for

consent the name and particulars of the person the Contractor proposes to appoint as Contractor’s Representative. If consent is withheld or subsequently revoked, or if the appointed person fails to act as Contractor’s Representative, the Contractor shall similarly submit the name and particulars of another suitable person for such appointment.

The Contractor shall not, without the prior consent of the Owner, revoke the appointment of the Contractor’s Representative or appoint a replacement, such consent shall not be unreasonably withheld or delayed.

The Contractor’s Representative shall, on behalf of the Contractor, receive instructions under Sub-Clause 2.5 [*Instructions*].

The Contractor’s Representative may delegate any powers, functions and authority to any competent person, and may at any time revoke the delegation. Any delegation or revocation shall not take effect until the Owner has received prior notice signed by the Contractor’s Representative, naming the person and specifying the powers, functions and authority being delegated or revoked.

The Contractor’s Representative and all these persons shall be fluent in the language for communications defined in Sub-Clause 1.3 [*Law and Language*],

3.2 Subcontractors

3.2.1 The Contractor shall not subcontract the whole of the Works.

3.2.2 The final List of Subcontractors and Manufacturers and supported documents on their eligibility and qualification shall be evaluated, and thereafter submitted by the Contractor to the Owner for approval within three weeks after the Commencement Date. If the Contractor subcontracts any portion of the Works, the Contractor remains responsible for complying with the Contract requirements and will be liable to the Owner for the acts and omissions of Subcontractors and manufacturers as if the acts and omissions were those of the Contractor.

3.2.3 The Contractor shall submit to the Owner the following supporting documents on subcontractors and manufacturers eligibility and qualification for their approval:

- Company profile;
- References of the earlier supplied equipment/ executed works;
- The applicable quality certificates;
- Any other documents requested by the Owner.

3.2.4 Subcontractors and manufacturers must be selected from the list specified in Appendix 5 [List of Subcontractors and Manufacturers], which shall be officially approved by the Owner. This list may be modified from time to time, subject to the Owner’s approval.

- 3.2.5 In case of replacement of any approved subcontractor or manufacturer indicated in Appendix 5 [List of Subcontractors and Manufacturers], the Contractor shall submit full information in order to ensure the Technical Requirements and propose commercial variations (if any) for the Owner’s review and approval. The Contractor shall sign such subcontract only based on the approval of the Owner.
- 3.2.6 Not applicable.
- 3.2.7 The Contractor shall be responsible for the acts or defaults of any Subcontractor, their agents or employees, as if they were the acts or defaults of the Contractor. Whenever requested by the Owner, the Contractor shall give the Owner not less than twenty-eight (28) days’ notice of:
- (a) the intended appointment of the Subcontractor, with detailed particulars which shall include his relevant experience,
 - (b) the intended commencement of the Subcontractor’s work, and
 - (c) the intended commencement of the Subcontractor’s work on the Site.
- 3.2.8 The names and addresses of all Subcontractors and manufacturers shall be listed in the relevant schedules, together with complete details of the equipment and scope of Work assigned to each, whether related to importation or construction. Such schedules shall include a confirmation from the Contractor guaranteeing the timely completion of each Subcontractor’s or manufacturer’s assigned Work.
- 3.2.9 The Contractor must ensure that all the materials and equipment supplied by its Subcontractors are ordered and imported within suitable time and in a timely manner. The Contractor shall be fully responsible for all actions and performance of its Subcontractors.
- 3.2.10 The Contractor shall submit to the Owner both a hard copy and a soft copy of each subcontract, in English, containing all relevant information necessary to verify compliance with the Contract. The subcontract may omit pricing details unless otherwise requested by the Owner. However, this will not release the Contractor from its responsibility in case of any delay for any of its Subcontractors. All Subcontractors are subject to the Contractor’s approval before commencement of any Work sublet to them.
- 3.2.11 In order to ensure the Technical Requirements and/or Technical Specifications as well as quality and project schedule, the Owner/Owner’s consultant shall have the right to participate in the technical negotiation, selection and approval of Subcontractors (excluding price and commerce negotiation of subcontractor) in respect of critical equipment and other equipment, services and materials if the Owner finds that such equipment, materials or services may affect the quality of the Works.
- 3.2.12 For the purpose of the Project execution and ascertainment the Project Schedule, the Owner reserves the right to request any Subcontractor selected by the Contractor to open an account through a Vietnamese bank accepted

by the Owner. Such account shall be used for receiving payment made directly by the Owner. However, the Contractor shall hold and keep the Owner harmless against the Subcontractor's claim with particulars. If the justified claim with particulars is certified, the Owner reserves the right to make directly payment to such mentioned subcontractor with the prior written acknowledge of the Contractor.

3.4 Not Applicable

3.5 Programme

Within fifteen (15) days from the Commencement Date the Contractor shall submit a time programme to the Owner in accordance with the Technical Requirements. The Contractor shall also submit a revised programme whenever the previous programme is inconsistent with actual progress or with the Contractor's obligations. Unless otherwise stated in the Contract, each programme shall include:

- (a) the order in which the Contractor intends to carry out the Works, including the anticipated timing of each major stage of the Works and estimated time of subcontractor selection, if any,
- (b) the periods for reviews under Sub-Clause 4.1 [Contractor's Documents],
- (c) the sequence and timing of inspections and tests specified in the Contract, and
- (d) a supporting report, which includes:
 - (i) a general description of the methods which the Contractor intends to adopt for the execution of each major stage of the Works, and
 - (ii) the approximate number of each class of Contractor's Personnel and of each type of Contractor's Equipment for each major stage.
- (iii) Plan and time of subcontractor selection, if any.

Within twenty-eight (28) days after receiving a programme, the Owner gives notice to the Contractor stating the extent to which it does not comply with the Contract. The Contractor shall only proceed in accordance with the approved programme, subject to his other obligations under the Contract. The Owner's Personnel shall be entitled to rely upon the programme when planning their activities.

The Contractor shall promptly give notice to the Owner of specific probable future events or circumstances which may adversely affect or delay the execution of the Works. In this event, or if the Owner gives notice to the Contractor that a programme fails (to the extent stated) to comply with the Contract or to be consistent with actual progress and the Contractor's stated intentions, the Contractor shall submit a revised programme to the Owner in accordance with this sub-clause.

3.6 Progress Reports

Monthly progress reports shall be prepared by the Contractor and submitted to the Owner up to the 1st day of every month, covering the whole previous calendar month. The first report shall cover the period up to the end of the first calendar month following the Commencement Date.

Reporting shall continue until the Contractor has completed all the work which is known to be outstanding at the completion date stated in the Provisional Acceptance Certificate for the Works.

Each report shall include:

- (a) charts and detailed descriptions of progress for each phase of the Works, including design and submission of Contractor's Documents, procurement, manufacture, delivery to Site, testing, Tests on Completion;
- (b) photographs documenting the status of manufacturing activities and progress on the Site;
- (c) for the manufacture of each main item of Plant and Materials, the name of the manufacturer, manufacturing's location, percentage progress, and the actual or expected dates of:
 - (i) commencement of manufacture,
 - (ii) Contractor's inspections,
 - (iii) testing, and
 - (iv) shipment and arrival at the Site;
- (d) the details described in Sub-Clause 5.10 [*Records of Contractor's Personnel and Equipment*];
- (e) copies of quality assurance documents, test results and certificates of materials;
- (f) a list of Variations, notices given under Sub-Clause 18.1. [*Owner's Claims*] and notices given under Sub-Clause 18.2. [*Contractor's Claims*];
- (g) safety statistics, including details of any hazardous incidents and activities relating to environmental aspects and public relations;
- (h) comparisons of actual and planned progress, with details of any events or circumstances which may jeopardize the completion in accordance with the Contract, and the measures being (or to be) adopted to overcome delays;
- (i) physical progress for the month and estimated progress of the following month;
- (j) major activities for the month and major activities planned for the following month;
- (k) a revised programme;
- (l) a tabulation of Site employees showing the supervisory staff and the number

- of the several classes of labor employed by the Contractor during the month;
- (m) a list of the Contractor's Equipment, Special Tools and Test Equipment utilized for the execution of the Works during the month;
 - (n) a list of Plant and Materials on Site indicating their status, i.e., used, erected, etc.;
 - (o) payment records during the month;
 - (p) climatic conditions and similar items.

3.7 Coordination Meetings

Coordination meetings between the Owner and the Contractor shall be conducted for purposes of clarifying problems that may arise during the design/ manufacturing/ erection/ installation/ testing/pre-commissioning/ commissioning/ Reliability Run/ Tests on Completion/ warranty stage of the Works. The Contractor shall clarify all questions of the Owner to the extent required by the Owner. The venue of such meetings shall be at the Owner's head office or at the Site or at another location as mutually agreed by the Parties.

Weekly meetings shall be held at Site to discuss progress and safety issues and may be called by the Owner at any other time to discuss other relevant issues.

A Minutes of Meeting shall be prepared and signed by the Owner and the Contractor evidencing agreements and required actions.

Whenever requested the Contractor shall attend any Site meetings to be held between the Owner and the Contractor.

3.8 Purchasing of Material and Equipment

The Contractor shall be responsible for obtaining approval of, ordering, purchasing and delivering to the Site, by the proper time for incorporation into the Work, all materials, equipment, Special Tools and Test Equipment required for the Works.

All the Contractor's Equipment, Special Tools and Test Equipment shall be maintained in top working condition and provisions shall be made for immediate repairs or replacement of damaged or inefficient Special Tools and Test Equipment. In case of default, the Owner may provide what is lacking or provide proper protection, and deduct any costs for so doing from any payment to the Contractor.

3.9 Transportation of Goods

- 3.9.1 The delivery term shall be DDP, the Long Phu site, Incoterms 2020, including unloading at the delivery point within the Site.
- 3.9.2 The Contractor shall be responsible for packing, loading, transporting, receiving, unloading, storing and protecting all Goods and other items

required for the Works in accordance with the Scope of Work and Technical Requirements and Specifications, to assure the good quality of the Works.

3.9.3 Not applicable.

3.9.4 If the Contractor introduces changes of number of shipments, ports of export and/or place of departure after the Owner has received the draft Equipment delivery schedule, the Contractor shall immediately inform the Owner of such changes and submit an updated Equipment Delivery Schedule no later than one (1) month prior to the affected shipment(s). In such cases, the Owner and the Contractor shall jointly assess and evaluate any cost impact resulting from the changes within fourteen (14) days from the date of receipt of the updated Equipment Delivery Schedule. Any resulting cost impact shall be borne solely by the Contractor.

3.9.5 Not applicable.

3.9.6 The Contractor shall provide the Owner with written notice of the intended delivery date to the Site of any Equipment, no less than fourteen (14) days in advance.

3.9.7 Not applicable.

3.9.8 The Contractor shall indemnify and hold the Owner harmless against and from all damages, losses and expenses (including legal fees and expenses) resulting from the transportation of goods, and shall negotiate and pay all claims arising from their transportation.

3.10 Supply of Electric Power and Water

The Contractor shall, at their own risk and cost, be responsible for the procurement, installation, operation, maintenance and provision of all power, water, telecommunication, consumable and services that to be consumed, used by the Contractor on the Site.

The Contractor is responsible to make a contract with the Owner or the Owner's third Party who manage the Long Phu Site to provide electricity and water.

The Contractor shall be entitled, subject to the Owner's agreement, to use for the purposes of the Works such supplies of electricity, water, and other services as may be made available on the Site by the Owner or the Owner's third Party. The Contractor shall, at its own risk and expense, provide all necessary apparatus for the utilization and measurement of such services, including equipment for recording quantities consumed.

The Contractor shall be responsible for maintaining the continuity and reliability of the electric power and water supply and for providing all necessary standby equipment.

The Contractor shall make all necessary arrangements for all temporary storage, distribution and drainage of water as well as provide all necessary arrangements for the distribution of lighting and power for the proper

execution and protection of the Works including temporary wiring, fittings and portable power generating units.

The Contractor shall adapt and maintain the Temporary Works as long as necessary and remove it and make good the area occupied when no longer required.

The costs of water and electricity for the Contractor’s consumption shall be borne by Contractor.

3.11 Quality Assurance

The Contractor shall maintain a quality assurance system in accordance with the requirements specified in the Contract. To demonstrate compliance of the system with the requirements of the Contract, the Contractor shall submit a quality assurance program that detailing the system’s processes at all stages of the Contract implementation. The Owner shall be entitled to audit any aspect of the system at any time.

Details of all procedures and compliance documents shall be submitted to the Owner for information before each design and execution stage is commenced. When any document of a technical nature is issued to the Owner, evidence of the prior approval by the Contractor himself shall be apparent on the document itself.

Compliance with the quality assurance system shall not relieve the Contractor of any of his duties, obligations or responsibilities under the Contract.

3.12 Unforeseeable Difficulties

Except as otherwise stated in the Contract:

- (a) the Contractor shall be deemed to have obtained all necessary information as to risks, contingencies and other circumstances which may influence or affect the Works.
- (b) by signing the Contract, the Contractor accepts total responsibility for having foreseen all difficulties and costs associated with the successful completion of the Works; and
- (c) the Contract Price shall not be adjusted on account of any unforeseen difficulties or additional costs.

3.13 Contractor’s Specific Warranties

In addition to those general warranties set forth in Sub-Clause 3.1 [*The Contractor’s Representative*], Contractor makes the following specific warranties relating to the completed Works (said general and specific warranties being sometimes collectively referred to as the Contractor Warranties)

Mechanical Warranty:

The Contractor warrants that:

- (a) All Goods, Materials and Works are specified and supplied, including without limitation, all Goods, Materials and Works designated by the Owner for the operation and maintenance of the Boiler, as per the requirements of the Contract;
- (b) The Boiler shall properly and safely function;
- (c) The Boiler shall be free of any defects and /or deficiencies; and
- (d) All Goods shall be brand new, unused, and of good and acceptable quality, fit for their intended purposes.

3.14 Co-operation

- 3.14.1 The Contractor shall, as specified in the Contract or as instructed by the Owner, allow appropriate opportunities for carrying out work to:
 - (a) the Owner's Personnel,
 - (b) such Associated Works Contractors related to the Project,
 - (c) the personnel of any legally constituted public authorities, who may be employed in the execution on or near the Site of any work not included in the Contract.
- 3.14.2 The Owner shall notify the Contractor of any other Associated Works Contractors to be engaged by the Owner to work on the Site. The Contractor shall, in accordance with the Owner's instructions, afford such other contractors engaged by the Owner and persons lawfully upon the Site all reasonable opportunities for carrying out their work provided that the same shall not materially obstruct or disturb the progress of the Works as ascertained by the Owner. The Contractor shall also afford such opportunities to the employees of the Owner.
- 3.14.3 Services for these personnel and other contractors may include the use of Contractor's Equipment. Temporary Works or access arrangements which are at the Contractor's responsibilities. Any such instruction shall constitute a Variation if and to the extent that it causes the Contractor to incur Cost in an amount which was not reasonably foreseeable by an experienced contractor by the date for submission of the Proposal.
- 3.14.4 The Contractor shall be responsible for his consulting activities on the Site, and shall co-ordinate his own activities with those of other contractors to the extent specified in the Contract.
- 3.14.5 All Work shall be executed to allow the necessary facilities for Owner's other Contractors, or the Owner and the Owner's workmen, or any other employees who execute or supervise any Work on the Site or adjacent to it connected with the Contract, or otherwise.
- 3.14.6 The Contractor shall do all in its power to co-operate with these persons without interfering with their assignments, and shall also comply with the Owner's instructions and requests for that matter. Any conflict that arises between the contractors will be discussed and resolved mutually between the

contractors and the Owner.

- 3.14.7 If any part of the Contractor’s Work to ensure proper execution or results depends on the Work of any other contractor, the Contractor shall inspect and promptly report in writing to the Owner any defects in the other contractor’s Work that would render it unsuitable for the proper execution of the Works. Contractor’s failure to inspect and report shall constitute an acceptance of the other contractor’s job as fit and proper for the requirements of its own Work.

3.15 Not applicable

3.16 Safety Procedures

The Contractor shall:

- (a) comply with all applicable safety regulations,
- (b) take care for the safety of all persons entitled to be on the Site,
- (c) use reasonable efforts to keep the Site and the Works clear of unnecessary obstruction so as to avoid danger to these persons in part b,
- (d) provide fencing, lighting, guarding and watching of the Works until completion and taking over under Clause 9 [*Acceptance of the Works*], and
- (e) provide any Temporary Works (including roadways, footways, guards and fences) which may be necessary, because of the execution of the Works, for the use and protection of the public and of owners and occupiers of adjacent land.

3.17 Site Data

The Owner shall have made available to the Contractor for his information, prior to the Commencement Date, all relevant data in the Owner’s possession on subsurface and hydrological conditions at the Site, including environmental aspects. The Owner shall similarly make available to the Contractor all such data which come into the Owner’s possession after the Commencement Date.

The Contractor shall be responsible for verifying and interpreting all such data. The Owner shall have no responsibility for the accuracy, sufficiency or completeness of such data.

3.18 Rights of Way and Facilities

The Contractor shall bear all costs and charges for special and/or temporary rights-of-way which he may require, including those for access to the Site. The Contractor shall also obtain, at his risk and cost, any additional facilities outside the Site which he may require for the purposes of the Works.

3.19 Avoidance of Interference

The Contractor shall not interfere unnecessarily or improperly with:

- (a) the convenience of the public, or

- (b) the access to and use and occupation of all roads and footpaths, irrespective of whether they are public or in the possession of the Owner or of others.

The Contractor shall indemnify and hold the Owner harmless against and from all damages, losses and expenses (including legal fees and expenses) resulting from any such unnecessary or improper interference.

3.20 Access Route

The Contractor shall be deemed to have been satisfied as to the suitability and availability of access routes to the Site. The Owner shall ensure the Contractor has access to the site. The Contractor shall use reasonable efforts to prevent any road or bridge from being damaged by the Contractor's traffic or by the Contractor's Personnel. These efforts shall include the proper use of appropriate vehicles and routes.

Except as otherwise stated in the Contract:

- (a) the Contractor shall provide all necessary signs or directions along access routes, and shall obtain any permission which may be required from the relevant authorities for his use of routes, signs and directions;
- (b) the Owner shall not be responsible for any claims which may arise from the use or otherwise of any access route,
- (c) the Owner does not guarantee the suitability or availability of particular access routes, and
- (d) Costs due to non-suitability or non-availability, for the use required by the Contractor, of access routes shall be borne by the Contractor.

3.21 Protection of the Environment

The Contractor shall take all reasonable steps to protect the environment (both on and off the Site) and to limit damage and nuisance to people and property resulting from pollution, noise and other results of his operations.

The Contractor shall ensure that emissions, surface discharges and effluent from the Contractor's activities shall not exceed the values indicated in the Technical Requirements, and shall not exceed the values prescribed by applicable Laws. For avoidance of doubt, Contractor has to comply with all applicable Law regarding environment.

3.22 Contractor's Operations on Site

The Contractor shall confine his operations to the Site, and to any additional areas which may be obtained by the Contractor and agreed by the Owner as working areas. The Contractor shall take all necessary precautions to keep Contractor's Equipment and Contractor's Personnel within the Site and these additional areas, and to keep them off adjacent land.

During the execution of the Works, the Contractor shall keep the Site free from all unnecessary obstruction, and shall store or dispose of any Contractor's Equipment or surplus materials. The Contractor shall clear away

and remove from the Site any wreckage, rubbish and Temporary Works which are no longer required.

Upon the issue of Provisional Acceptance Certificate for the Works in accordance with Sub-Clause 9.1 [*Acceptance of the Work*], the Contractor shall clear away and remove all Contractor’s Equipment, surplus material, wreckage, rubbish and Temporary Works. The Contractor shall leave the Site and the Works in a clean and safe condition. However, the Contractor may retain on Site, during the Warranty Period, such Goods as are required for the Contractor to fulfil obligations under the Contract.

3.23 Fossils and Explosive

All fossils, coins, articles of value or antiquity, and structures and other remains or items of geological or archaeological interest found on the Site shall be placed under the care and authority of the Owner. The Contractor shall take reasonable precautions to prevent Contractor’s Personnel or other persons from removing or damaging any of these findings.

The Contractor shall, upon discovery of any such finding, promptly give notice to the Owner, who shall issue instructions for dealing with it. If the Contractor suffers delay and/or incurs Cost from complying with the instructions, the Contractor shall give a further notice to the Owner and shall be entitled, subject to and in accordance with Sub-Clause 18.2 [*Contractor’s Claims*] to:

- (a) an extension of time for any such delay under Sub-Clause 7.3. [*Extension of Time for Completion of Works*], and payment of any reasonable cost.
- (b) After receiving this further notice, the Owner shall proceed in accordance with Sub-Clause 2.6 [*Determinations*] to agree or determine these matters.

Whenever explosives are detected, works have to be stopped immediately and authorized organizations to be informed.

3.24 Old Materials

Old materials of value found by the Contractor upon the Site, shall be carefully piled together where designated by the Owner within the Site, and the Contractor shall be responsible for the same until it is disposed of by the Owner but not later than the issuance of the Taking Over Certificate for the Works.

3.25 Existing Services

The Contractors shall locate all existing mains and services which can be observed on, under or above ground whether or not shown on any of the Technical Specifications, and shall execute Work in such a manner that it does not damage or interfere with such mains and services.

The Contractor shall accept responsibility for damage or interference to these mains and services caused by the execution of the Work and shall carry out all necessary repairs at its own expense to the satisfaction of the Owner. Any

service encountered below ground and not shown on any of the Technical Specifications shall be brought immediately to the attention of the Owner for further instructions. Any costs for works to divert, protect, excavate or work around existing services and obstructions will be reimbursed to the Contractor at a rate agreed to by the Parties.

The Contractor shall carefully execute the Works in such manner at any time in order to avoid damage or interference with such mains and services.

3.26 Security of the Site

Unless otherwise stated in the Contract:

- (a) the Contractor shall be responsible for keeping unauthorized persons off the Contractor's space at Site, and
- (b) authorized persons shall be limited to the Contractor's Personnel and the Owner's Personnel and to any other authorized personnel of the Owner's other contractors on the Site.

However, the Contractor shall be responsible for the protection of the Works, equipment and materials, etc. until issuance of the Taking Over Certificate.

3.27 Way leaves and Land

The Owner will provide all the land, access roads into the land, for the permanent Works, and the Contractor may, where approved by the Owner use the same for temporary purposes. In case of land required to temporary purposes such as workshops, work yards, offices, storage or materials etc. the Owner will allocate the area that can be used for these purposes. Should the Contractor find that the land provided for the Temporary Work is inadequate it shall apply to the Owner giving details of its additional requirements, and the Owner decisions will depend on the availability of free space within the Site and if not, so the Contractor will find any other place outside the Site as approved by the Owner. In any case the provision of the additional storage area is not obligatory on the part of the Owner.

The Contractor is solely responsible for accommodation of its staff. The Owner will not be involved in providing accommodation or land to be used for the Contractor's personnel outside the Site. No accommodation is allowed within the Site.

3.28 Interference with Traffic and Adjoining Properties

All operations necessary for the execution of the Works and for the construction of any Temporary Works shall as far as compliance with the requirements of the Contract terms permit be carried out so as not to interfere unnecessarily or improperly with the public or to access and use and occupation of public or private roads and footpaths or properties whether in the possession of the Owner or of any other persons and the Contractor shall save harmless and indemnify the Owner in respect of all claims, demand, proceedings, damages, costs, charges and expenses whatsoever arising out of

or in relation to any such matters in so far as the Contractor is responsible thereof.

3.29 Extraordinary Traffic

The Contractor shall use every reasonable means to prevent any of the roads or bridges connecting with or the routes to the Site from being damaged by any traffic of the Contractor or any of its sub-subcontractors and in particular shall select routes, choose and use vehicles and restrict and distribute loads so that any such extraordinary traffic as will inevitably arise from the moving of the Plant or the Contractor’s equipment and materials from and to the Site shall be limited, as far as reasonably possible, and so that no unnecessary damage may occur to such roads or bridges. Where any such damages occur, the Contractor shall be responsible for all appropriate cost associated with reinstatement.

3.30 Special Loads

Should it be found necessary for the Contractor to move one or more loads of the Plant or the Contractor’s Equipment over part of a road or bridge, the moving thereof which may be likely to damage any road or bridge unless special protection or strengthening is carried out then the Contractor shall, before moving the load onto such road or bridge, give notice to the Owner of the weight and other particulars of the load to be moved and its proposals for protection or strengthening of the said road or bridge. The Contractor shall also give a similar notice to the concerned local authorities that no protection or strengthening is required. The Contractor shall at its own expense carry out all such Work as may be required by and to the approval of the Owner and the local authorities.

4. Document submittal

4.1 Contractor’s Documents

4.1.1 The Contractor’s Documents shall comprise the technical documents specified in the Technical Requirements, the Schedule of Necessary Documents and Submission Dates, documents required to satisfy all regulatory approvals, and the documents described in Sub-Clause 4.4 [*Operation and Maintenance Manuals*]. The Contractor’s Documents shall be written in the language for communications defined in Sub-Clause 1.3 [*Law and Language*].

4.1.2 The Contractor shall be responsible to submit all necessary documentation in accordance with the Appendix 10 [Schedule of Necessary Documents and Submission Dates]. The Contractor shall prepare and submit its Schedule of Necessary Documents and Submission Dates to Owner within two (2) weeks of the Commencement Date for approval.

4.1.3 The Contractor shall prepare all Contractor’s Documents, and shall also prepare any other documents necessary to instruct the Contractor’s Personnel.

- 4.1.4 Each review and/or approval period shall not exceed fifteen (15) calendar days, calculated from the date on which the Owner receives a Contractor’s Document and the Contractor’s notice. This notice shall state that the Contractor’s Document is considered ready, both for review in accordance with this Sub-Clause and for use. The notice shall also state that the Contractor’s Document complies with the Contract, or the extent to which it does not comply.
- 4.1.5 The Owner may, within the review period, give notice to the Contractor that a Contractor’s Document fails (to the extent stated) to comply with the Contract. If a Contractor’s Document so fails to comply, it shall be rectified, resubmitted and reviewed in accordance with this Sub-Clause, at the Contractor’s cost.
- 4.1.6 Any such agreement (under the preceding paragraph) or any review (under this Sub-Clause or otherwise) shall not relieve the Contractor from any obligation or responsibility.

4.2 Contractor’s Undertaking

The Contractor undertakes that the Contractor’s Documents, the execution and the completed Works will be in accordance with:

- (a) Applicable laws of Vietnam, and
- (b) the documents forming the Contract, as altered or modified by any Variations.

4.3 Technical Standards and Regulations

The Contractor’s Documents, the execution and the completed Works shall comply with Vietnam’s technical standards and environmental Laws, Laws applicable to the product being produced from the Works, and other standards specified in the Technical Requirements, applicable to the Works, or defined by applicable Laws.

The Contractor shall be responsible to comply with all codes or standards that mentioned in the Appendix 2 [Technical Specification and Requirement].

All these laws shall, in respect of the works, be those prevailing when the works are taken over by the Owner under Clause 9 [*Acceptance of The Works*]. References in the contract to published standards shall be understood to be references to the edition applicable on the Commencement Date, unless stated otherwise.

4.4 Operation and Maintenance Manuals

Prior to commencement of the Tests on Completion, the Contractor shall supply to the Owner provisional operation and maintenance manuals in sufficient detail for the Owner to operate, maintain, assemble, adjust and repair the Boiler Components.

The Works shall not be considered to be completed for the purposes of

taking-over under Sub-Clause 9.1 [*Acceptance of the Works*] until the Owner has received final operation and maintenance manuals in such detail, and any other manuals specified in the Technical Requirements.

4.5 Warranties Unaffected

4.5.1 The Contractor acknowledges and agrees that the Contractor will bear and continue to bear full liability and responsibility in accordance with the Contract for the performance of the Works under the Contract, notwithstanding any one or more of the following:

- (a) the involvement of Subcontractors in the execution of any of the Works;
- (b) any receipt or review of, or comment on, or rejection of, or approval of, or permission to use or deemed permission to use, or expression of satisfaction or dissatisfaction with:
 - (i) any of the Contractor's Documents;
 - (ii) any other document or information provided by the Contractor;
 - (iii) any submission, proposal or recommendation by the Contractor; or
 - (iv) any of the Contractor's work methods or procedures by (or on behalf of) the Owner (whether under any provision of the Contract or otherwise).
- (c) any supervision, superintendence or review of, or comment on, or rejection of, or approval of, or expression of satisfaction or dissatisfaction with any of the Contractor's subcontractor selections:
 - (i) any of the Contractor's Materials, Plant or equipment selections;
 - (ii) the execution of any of the Works;
 - (iii) any work, Plant, Materials or equipment by (or on behalf of) the Owner (whether under any provision of the Contract or otherwise):
- (d) the making available to or the provision to the Contractor by or on behalf of the Owner of any Site information;
- (e) any variation directed under Sub-Clause 13.1 [*Right to Vary*];
- (f) any failure by the Owner to do any of the things referred to in subparagraphs (b), (d), or (e) of this Sub-Clause; or
- (g) any failure by the Owner to direct a variation under Sub-Clause 13.1 [*Right to Vary*].

4.6 No Duty of Care or Liability Imposed on the Owner

No review, comment, approval, consent, rejection, permission to use, deemed permission to use, permission to proceed, expression of satisfaction or dissatisfaction, supervision or superintendence by (or on behalf of) the Owner concerning:

- (a) any Contractor's Document or other document or information provided by the Contractor; or

- (b) any work, Plant, equipment, Materials or any other aspect of the Works; nor any failure by the Owner and/or the Owner to do any of those things, shall:
- i) limit or exclude any obligation or liability of the Contractor;
 - ii) prejudice any of Owner's rights against the Contractor;
 - iii) result in the Owner assuming any responsibility or liability for the adequacy, quality, compliance or fitness of the Works or of any Contractor's Document or other document provided by the Contractor or for any errors in or omissions from any Contractor's Document or other document or the Works; or
- constitutes an admission that the Owner or the Owner's Personnel or their agents have checked any Contractor's Document, other documents or work for errors, omissions or compliance with the requirements of the Contract.

4.7 Training

The Contractor shall have the responsibility to, with the costs as included in the Contract Price, carry out the training (including on-job training of commissioning work during the commissioning period) of operation and maintenance to the Owner and the Owner's personnel through providing the operation and maintenance trainees of the Owner (hereinafter referred to as "Trainees") full knowledge, techniques and skills to well perform the operation and maintenance of the Equipment. The Trainees shall be sufficiently qualified based on Contractor's recommendations to perform the task assigned to them. The Works shall not be considered to be completed for the purposes of Taking-over under Sub-Clause 9.1 [*Acceptance of the Works*] until this training has been completed.

The detail content and requirements of the training work including the program and number of Trainees shall be agreed by the Owner. The Contractor shall follow the agreed training program.

After the completion of the training, the Parties sign the Completion Certificate for the Trainees.

5. STAFF AND LABOUR

5.1 Engagement of Staff and Labor

The Contractor shall make arrangements for the engagement of all staff and labor, local or otherwise, and for their payment, accommodation, meals, and transportation.

The Contractor must prioritize the use of domestic workers for unskilled positions, where their qualifications are suitable and the supply is available. Foreign workers can only be employed when domestic workers are underqualified.

5.2 Rates of Wages and Conditions of Labor

The Contractor shall pay rates of wages, and observe conditions of labor,

which are not lower than those established for the trade or industry where the work is carried out. If no established rates or conditions are applicable, the Contractor shall pay rates of wages and observe conditions not lower than the general level of wages and conditions observed locally by the Owners, whose trade or industry is similar to that of the Contractor.

5.3 Persons in the Service of Others

The Contractor shall not recruit, or attempt to recruit, staff and labor from amongst the Owner's and the Owner's Personnel and vice versa.

5.4 Labor Laws

The Contractor shall comply with all the relevant applicable labor laws of Vietnam to the Contractor's Personnel, including Laws relating to their employment, health, safety, welfare, immigration and emigration, and shall allow them all their legal rights. In connection therewith, the Contractor shall maximize the number of Vietnamese employees, except for the work that Vietnamese employees are not capable to perform.

The Contractor shall require their employees to obey all applicable Laws, including those concerning safety at work.

5.5 Working Hours

No work shall be carried out on the Site on locally recognized days of rest, or outside normal working hours, unless:

- (a) otherwise stated in the Contract,
- (b) the Owner gives consent, or
- (c) the work is unavoidable, or necessary for the protection of life or property or for the safety of the Works, in which case the Contractor shall immediately advise the Owner
- (d) In case the Project Schedule is urgent, or delayed by the reasons attributable to the Contractor, the Contractor shall be responsible for shift working and overtime, in holidays if the Contractor receives such requirement from the Owner and the Owner which cannot be unreasonably withheld and at the Contractor's expenses.

5.6 Facilities for Staff and Labor

The Contractor shall provide and maintain all necessary accommodation and welfare facilities for the Contractor's Personnel.

The Contractor shall not permit any of the Contractor's Personnel to maintain any temporary or permanent living quarters within the structures forming part of the Permanent Works.

5.7 Health and Safety

The Contractor shall at all times take all reasonable precautions to maintain the health and safety of the Contractor's Personnel. In collaboration with the

Owner and local health authorities, the Contractor shall ensure that medical staff, first aid facilities, sick bay and ambulance service are available at all times at the Site and at any accommodation for Contractor's Personnel, and that suitable arrangements are made for all necessary welfare and hygiene requirements and for the prevention of epidemics.

The Contractor shall appoint an accident prevention officer at the Site, be responsible for maintaining safety and protection against accidents. This person shall be qualified for this responsibility, and shall have the authority to issue instructions and take protective measures to prevent accidents. Throughout the execution of the Works, the Contractor shall provide whatever is required by this person to exercise this responsibility and authority.

The Contractor shall send, to the Owner, details of any accident as soon as practicable after its occurrence. The Contractor shall maintain records and make reports concerning health, safety and welfare of persons, and damage to property, as the Owner may reasonably require.

5.8 Contractor's Superintendence

Throughout the design and execution of the Works, and as long thereafter as is necessary to fulfil the Contractor's obligations, the Contractor shall provide all necessary superintendence to plan, arrange, direct, manage, inspect and test the work.

Superintendence shall be given by a sufficient number of persons having adequate knowledge of the language for communications (defined in Sub-Clause 1.3 [*Law and Language*]) and of the operations to be carried out (including the methods and techniques required, the hazards likely to be encountered and methods of preventing accidents), for the satisfactory and safe execution of the Works.

5.9 Contractor's Personnel

The Contractor's Personnel shall be appropriately qualified, skilled and experienced in their respective trades or occupations. The Owner may require the Contractor to remove (or cause to be removed) any person employed on the Site or for the Works, including the Contractor's Representative if applicable, who:

- (a) persists in any misconduct or lack of care,
- (b) carries out duties incompetently as regulated by applicable Laws or negligently,
- (c) fails to conform with any provisions of the Contract, or
- (d) persists in any conduct which is prejudicial to safety, health, or the protection of the environment.

If appropriate, the Contractor shall then appoint (or cause to be appointed) a suitable replacement person.

5.10 Records of Contractor's Personnel and Equipment

The Contractor shall submit to the Owner details showing the number of each class of Contractor's Personnel and of each type of Contractor's Equipment on the Site. Details shall be submitted each calendar month, in a form approved by the Owner, until the Contractor has completed all work which is known to be outstanding at the completion date stated in the Provisional Acceptance Certificate for the Works.

5.11 Disorderly Conduct

The Contractor shall at all times take all reasonable precautions to prevent any unlawful, riotous or disorderly conduct by or amongst the Contractor's Personnel, and to preserve peace and protection of persons and property on and near the Site.

6. PLANT, MATERIALS AND WORKMANSHIP

6.1 Manner of Execution

The Contractor shall carry out the manufacture of Goods, the production and manufacture of Materials, and all other execution of the Works:

- (a) in the manner (if any) specified in the Contract,
- (b) in a proper workmanlike and careful manner, in accordance with recognized good practice, and
- (c) with properly equipped facilities and non-hazardous Materials, except as otherwise specified in the Contract.

6.2 Samples

The Contractor shall submit samples to the Owner, for review in accordance with the procedures for Contractor's Documents described in Sub-Clause 4.1 [*Contractor's Documents*], as specified in the Contract and at the Contractor's cost. Each sample shall be labelled as to origin and intended use in the Works.

6.3 Inspection

The Owner shall at all reasonable times:

- (a) have full access to all parts of the Site and to all places,
- (b) during production, manufacture, and commissioning (at the Site and, to the extent specified in the Contract, elsewhere), be entitled to examine, inspect, measure and test the materials and workmanship, and to check the progress of the manufacture and production of equipment.

The Contractor shall give the Owner and the Owner's Personnel full opportunity to carry out these activities, including providing access, facilities, permissions and safety equipment. No such activity shall relieve the Contractor from any obligation or responsibility.

In respect of the work which the Owner and the Owner's Personnel are

entitled to examine, inspect, measure and/or test, the Contractor shall give notice to the Owner whenever any such work is ready and before it is covered up, put out of sight, or packaged for storage or transport. The Owner shall then either carry out the examination inspection, measurement or testing without unreasonable delay, or promptly give notice to the Contractor that the Owner does not require to do so. If the Contractor fails to give the notice, he shall, if and when required by the Owner uncover the work and thereafter reinstate and make good, all at the Contractor's cost.

The Owner and Owner's representative shall have the right, whenever he shall deem necessary, to inspect, examine and test the fabrication and the assembly of Plant and Materials in the Contractor's workshops and at the Site, and witness the tests of Plant and Materials. The Contractor shall provide all necessary assistance to these visits, inspections and checks and give all the information requested.

The Contractor shall provide the Owner with a list of the workshops in which the different parts of the supply are manufactured and shall furnish all information that may be useful for the checking of the manufacturing, such as material orders, etc. within two (2) weeks after signing the Contract. In cases where parts of the machinery are manufactured in the workshops of a subcontractor, the Contractor shall arrange that the Owner may freely and without hindrance inspect and examine Plant and Materials and witness the tests, just as if these were in the Contractor's workshop.

The Contractor shall be obligated, moreover, to supply for his account adequate means required for all inspections in project Site which by law are to be made by any Public Sector Entity.

The Contractor shall, upon the request of the Owner, make openings in or through or reinstate or make good to the satisfaction of the Contractor at the cost of the Contractor in the event that Associated Works were found to be faulty or not in accordance with other Drawings issued formally to the Contractor in a timely manner.

6.4 Testing

This sub-clause shall apply to all tests specified in the Contract, other than the Tests on Completion.

6.4.1 The Contractor or his manufacturers shall conduct all necessary tests in accordance with relevant standards and applicable codes, including but not limited to those identified in Appendix 2 [Technical Specification and Requirement], Tests shall be performed in presence of Owner's representative and Owner's representative if so desired by the Owner.

The Contractor shall give at least seven (07) days' advance notice of the date when the tests are to be carried out.

The particulars of the proposed tests and procedures for the tests shall be submitted to the Owner for approval in fifteen (15) days before conducting

the tests. Cost of such tests shall be included in the Contract Price and shall be borne by the Contractor.

- 6.4.2** Tests during the manufacturing shall be carried out on the basis of Manufacturing Quality Plan (MQP) as per Appendix 11 [Quality Control Procedure], Tests during the erection and commissioning shall be carried out on the basis of Inspection Test Plan (ITP) (Field Quality Plan) as per Appendix 11.

The Owner shall be entitled to require additional inspections and tests beyond those specified in the Manufacturer's Quality Plan (MQP) or Inspection and Test Plan (ITP), provided that such requirements are duly justified and mutually agreed upon with the Contractor.

- 6.4.3** Pre-shipment inspection is carried out in accordance with Appendix 11 [Quality Control Procedure]. The Contractor informs the Owner about the readiness of the Equipment for Pre-shipment inspection no later than twenty (20) days before starting the inspection by sending the notification. Following a satisfactory inspection result, the Owner shall issue the Pre-Shipment Inspection Certificate within ten (10) Working days from the date of inspection.

No Equipment may be shipped without confirming their compliance with the requirements of the Contract and permission for the shipment.

- 6.4.4** The Contractor shall provide all apparatus, assistance, documents and other information, electricity, equipment, fuel, consumables, instruments, labor, materials, and suitably qualified and experienced staff, as are necessary to carry out the specified tests efficiently. The Contractor shall agree, with the Owner, the time and place for the specified testing of any Goods, Materials and other parts of the Works.

The Owner may, under Clause 13 [*Variations and Adjustments*], vary the location or details of specified tests, or instruct the Contractor to carry out additional tests. If these varied or additional tests show that the tested Goods, Materials, Works or workmanship is not in accordance with the Contract, the cost of carrying out this Variation shall be borne by the Contractor, notwithstanding other provisions of the Contract.

- 6.4.5** The Contractor shall promptly forward to the Owner duly certified reports of the tests. When the specified tests have been passed, the Owner shall endorse the Contractor's test certificate, or issue a certificate to him, to that effect. If the Owner has not attended the tests, he shall be deemed to have accepted the readings as accurate.

6.5 Rejection

The Works shall be executed to the satisfaction of the Owner; any work that does not satisfy the Owner or does not meet the specifications shall be removed or repaired or replaced according to Appendix 2 [Technical Specification and Requirement] at the Contractor's expense.

If, as a result of an examination, inspection, measurement or testing, any Equipment, Goods, Materials, commissioning or workmanship is found to be defective or otherwise not in accordance with the Contract, the Owner may reject such item by giving notice to the Contractor, with reasons. The Contractor shall then promptly make good the defect and ensure that the replacement item complies with the Contract. Attribution of costs of any such replacement shall be settled under consideration of cause of defect in design, workmanship or other cause.

If the Owner requires such Plant, Materials, design, installation, commissioning or workmanship to be retested, the tests shall be repeated under the same terms and conditions as the original tests. If the rejection and retesting cause the Owner to incur additional costs, the Contractor shall subject to Sub-Clause 18.1 [*Owner’s Claims*] pay these costs to the Owner.

If the Contractor fails to repair the defective part within a reasonable time, the Owner may, at its discretion, replace at the Contractor’s expense the whole or any portion of the Works which is defective or fails to fulfill the requirements of the Contract.

All repairs to be made by the Contractor shall be made by it at such times as directed by the Owner and in such a manner that they shall cause a minimum of interruption to the operable work. The Contractor shall, if required by the Owner, investigate the cause of any defect, imperfection or fault.

6.6 Not applicable

6.7 Ownership of Goods and Materials

Each item of goods, materials, equipment supplied by the Contractor shall, to the extent consistent with the Laws, become the property of the Owner, at the earlier of the following times, free from liens and other encumbrances:

- (a) when it is delivered to the Site; or
- (b) when the Contractor is entitled to payment of the value of the Goods and Materials under Sub-Clause 7.9 [*Payment for Goods and Materials in Event of Suspension*].

The Works except which belong to the Contractor (including Temporary Works) including packaging materials in respect of which all progress payment has been made shall thereupon become the property of the Owner. This provision shall not be construed as relieving the Contractor from the sole responsibility for all Works upon which payment has been made or the restoration of any damaged Work or as a waiver on the right of the Owner to require the fulfilment of all the terms of the Contract.

6.8 Royalties

The Contractor shall pay all royalties, rents and other payments for:

- (a) natural Materials obtained from outside the Site, and

- (b) the disposal of material from demolitions and excavations and of other surplus material (whether natural or man-made), except to the extent that disposal areas within the Site are specified in the Contract.

6.9 Liens

6.9.1 The Contractor shall not file, claim or register any Lien and shall use its best efforts to prevent any Lien from being filed, claimed or registered by any Contractor or by any employee, servant or agent of the Contractor or Subcontractor against the property of the Owner for any Works done or any services rendered or any Goods /Materials/ Equipment or Works supplied under the Contract.

6.9.2 In the event that any Lien should be filed, claimed or registered by any such person against any Plant, Equipment or Materials or Contractor's Equipment or against any monies due or to become due to the Contractor from the Owner, the Contractor shall immediately notify the Owner and shall promptly discharge such Lien or attachment, and exonerate, indemnify and protect the Owner against any loss, damage or reasonable expense in connection therewith, including legal fees.

6.9.3 Until any Lien contemplated by Sub-Clause 6.9.2 is fully discharged, the Owner shall have the right to withhold one hundred percent (100%) of the full amount thereof of any payments to be made to the Contractor, and such withholding of payment shall not affect the other rights and obligations of the Parties under the Contract. Alternatively, upon prior written notice to and consent from the Contractor, the Owner may discharge the Lien by paying the appropriate amount directly to the relevant person and deduct such amount from further payments to be made to the Contractor pursuant to the Contract.

6.9.4 If the Contractor allows any debt to accrue for labor, Contractor's Equipment, Goods or Materials supplied under the Contract, and such debt may result in the Owner being held liable or a lien being placed on the Works, related supplies, or any property of the Owner, the Owner shall be entitled to withhold from any payment due to the Contractor an amount equal to the outstanding debt. The withheld amount shall not be released until the Contractor provides satisfactory evidence that the debt has been fully settled.

6.9.5 On its application of any Provisional Acceptance Certificate and the payment upon Provisional Acceptance, pursuant to Clause 9 [*Acceptance of Works*], the Contractor shall certify to the Owner, by way of a certificate (the "Release of Liens and Claims Certificate") that it has no knowledge of any outstanding Liens or claims which may result in Liens affecting the Works or the Site.

6.9.6 With respect to any Lien or claim outstanding at the date of issue of the Provisional Acceptance Certificate or termination of the Contractor's engagement under the Contract, the Contractor shall promptly pay or reimburse to the Owner all costs actually incurred or likely to be incurred by

the Owner in extinguishing such Liens or claims, including any costs for filing and legal fees.

6.10 Start-up and Commissioning Spare Parts, Special Tools and Lubricants

Start-up and commissioning spare parts, special tools and lubricants are included in the Contractor’s scope of supply. The list of those shall be specified in detail as per Appendix 7 [List of Spare Parts].

The list of start-up and commissioning spare parts, special tools and lubricants subjects to the Owner’s approval and can be modified without the Contract Price adjustment in case the Owner requirement changes and provided the modified items do not increase the Contractor’s costs.

Quality requirements for main equipment shall equally apply for spare parts and replacement items.

All spares supplied under this Contract shall be strictly interchangeable with the parts for which they are intended to replace. The spares shall be treated and packed for long storage under the climatic conditions prevailing at the site, e.g., small items shall be packed in sealed transparent plastic bags with desiccators packs as necessary.

Each spare part shall be clearly marked or labeled on the outside of the packing with the description. When more than one spare part is packed in a single case, a general description of the contents shall be shown on the outside and a detailed list enclosed. All cases, containers and other packages must be suitably marked and numbered for the purposes of identification.

The Contractor shall guarantee the supply of spare parts, which will be made, based on manufacturer’s drawings on special order from the Owner for fifteen (15) years after commissioning of the plant.

During the Warranty Period, the Contractor shall be responsible to supply the spare parts necessary to repair the equipment defects in accordance with Sub-Clause 10.3. [*Completion of Outstanding Work and Remediating Defects*] of the Contract, free of charge to the Owner.

6.11 Spare Parts for Operation

Within three (03) months from the Commencement Date, the Contractor shall provide to the Owner a list of spare parts for Operation formed as per Appendix 7 [List of Spare parts] for two (02) years of normal operation of the plant including the unit price of each part.

The price of spare parts for Operation is for reference only and is not included in the contract price. The Owner shall purchase them at a later stage.

6.12 Spare Parts after Acceptance of the Works

The Contractor shall use its reasonable endeavors to make available for purchase by the Owner, for a period of ten (10) years following the Acceptance of the Works, instrumentation and control spare parts and special tools.

The Contractor shall use its reasonable endeavors to cause its Subcontractors to make available for purchase by the Owner, at any time after Acceptance of the Works, the recommended spare parts and special tools identified in the Technical Requirements.

If the Contractor or a Subcontractor ceases or notifies the Contractor that it will cease, to manufacture any of the spare parts or special tools referred to in this clause or the Contractor otherwise becomes aware of the same, then the Contractor shall promptly notify the Owner of the same, in order that the Owner can consider whether it wishes to purchase such spare parts or special tools at that time.

7. COMMENCEMENT, DELAYS AND SUSPENSION

7.1 Commencement Date

The Commencement Date shall be the date on which the Contractor receives the advance payment made by the Owner or the 20th date from the date that the Contract is signed by both Parties, whichever comes first. The Owner shall notify the Contractor in writing of the work commencement date.

The Contractor shall commence the design and the execution of the Works as soon as reasonably practicable no later than the Commencement Date, and shall then proceed with the Works with due expedition and without delay.

7.2 Time for Completion of Works

Guaranteed time for completion of Work shall be **400 days** from the Commencement Date [Time for Completion of Work].

The Contractor shall complete the whole of the Works, up to the Time for Completion of Works, including:

- (a) achieving the passing of the Tests on Completion, and
- (b) completing all works which are stated in the Contract as being required for the Works to be considered to be completed for the purposes of acceptance under Sub-Clause 9.1 [*Acceptance of the Works*].

7.3 Extension of Time for Completion of Works

The Contractor shall be entitled subject to Sub-Clause 18.2 [*Contractor's Claims*] to an extension of the Time for Completion of Works if and to the extent that completion for the purposes of Sub-Clause 9.1. [*Acceptance of the Works*] is or will be delayed by any of the following causes:

- (a) a Variation (unless an adjustment to the Time for Completion of Works has been agreed under Sub-Clause 13.3 [*Variation Procedure*]), or
- (b) a cause of delay giving an entitlement to extension of time under a sub-clause of these Conditions.

If the Contractor considers himself to be entitled to an extension of the Time for Completion of Works, the Contractor shall give notice to the Owner in accordance with Sub-Clause 18.2 [*Contractor's Claims*]. When determining

each extension of time under Sub-Clause 18.2 [*Contractor's Claims*], the Owner shall review previous determinations and may increase, but shall not decrease, the total extension of time.

7.4 Delays Caused by Authorities

If the following conditions apply, namely:

- (a) the Contractor has diligently followed the procedures laid down by the relevant legally constituted public authorities in the Country,
- (b) these authorities delay or disrupt the Contractor's work, and
- (c) the delay or disruption was not reasonably foreseeable by an experienced contractor by the Commencement Date,

then this delay or disruption shall be considered as a cause of delay under subparagraph (b) of Sub-Clause 7.3 [*Extension of Time for Completion of Works*] except if the default is attributable to the Contractor.

7.5 Rate of Progress

If, at any time:

- (a) the actual progress is too slow to complete within the Time for Completion basing on the Critical Path Method, and/or
- (b) the progress has fallen (or will fall) behind the current programme under Sub-Clause 3.5 [*Programme*],

other than as a result of a cause listed in Sub-Clause 7.3 [*Extension of Time for Completion*], then the Owner may instruct the Contractor to submit, under Sub-Clause 3.5 [*Programme*], a revised programme and supporting report describing the revised methods which the Contractor proposes to adopt in order to expedite progress and complete within the Time for Completion of Works.

Unless the Owner notifies otherwise, the Contractor shall adopt these revised methods, which may require increases in the working hours and/or in the numbers of Contractor's Personnel and/or Goods, at the risk and cost of the Contractor and shall not cause the Owner to incur additional costs.

7.6 Penalties

7.6.1 Penalties for Delay

If the Contractor fails to comply with Time for Completion of Works as per Sub-clause 7.2 [*Time for Completion of Works*] then the Contractor shall pay penalties for delay to the Owner for this default [Penalties for Delay]. These Penalties for Delay shall be zero point one percent (0.1 %) of the Contract Price for every day which shall elapse between Time for Completion of Works as per Sub-clause 7.2 [*Time for Completion of Works*] and the actual Time for Completion of Works. However, the total amount due under this Sub-Clause shall not exceed twelve percent (12%) of the Contract Price. The Penalties for Delay is only applicable if the delay is solely caused by the

Contractor.

7.7 Suspension of Work

7.7.1 The Owner may, upon reasonable prior written notice to the Contractor, instruct the Contractor to suspend performance of part or all of the Works. During such suspension, the Contractor shall protect, store and secure such part or the Works against any deterioration, loss or damage.

The Contractor shall use all reasonable means to minimize the consequences and costs associated with such suspension.

Upon receiving the suspension notice from Owner, the Contractor shall, unless the notice requires otherwise:

- (a) Immediately discontinue the Works or part of Works suspended on the date and to extent specified in the notice;
- (b) Place no further orders to sub-suppliers for materials, services, or facilities with respect to the suspended work other than to the extent stated in the notice;
- (c) Promptly make every reasonable effort to provide suspension status upon terms satisfactory to the Owner of all orders, sub-suppliers, and rental agreement to the extent they relate to performance of suspended Works.
- (d) Take any other reasonable steps to minimize costs associated with such suspension and to protect the life, property or safety of the Works or parts of the Works.

The Owner may also notify the cause for the suspension. If and to the extent that the cause is notified and is the responsibility of the Contractor, the following Sub-Clauses 7.8 - 7.11 shall not apply.

7.8 Consequences of Suspension

If the suspension is not due to Contractor's failure, and the Contractor suffers delay and/or incurs cost from complying with the Owner's instruction for suspension, the Contractor shall give notice to the Owner and shall be entitled subject to Sub-Clause 18.2 [*Contractor's Claims*] to:

- (a) an extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 7.3 [*Extension of Time for Completion*];
- (b) payment of any such cost, which shall be added to the Contract Price.

After receiving this notice, the Owner shall proceed in accordance with Sub-Clause 2.6 [*Determinations*] to agree or determine these matters.

The Contractor shall not be entitled to an extension of time for, or to payment of the Cost incurred in, making good the consequences of the Contractor's faulty design, workmanship or materials, or of the Contractor's failure to protect, store or secure in accordance with Sub-Clause 7.7.1 [*Suspension of Work*].

7.9 Payment for Goods and Materials in Event of Suspension

The Contractor shall be entitled to payment of the value (as at the date of suspension) of Goods, Equipment and/or Materials that have not been delivered to Site, if:

- (a) the work on Plant or delivery of Goods, Equipment and/or Materials has been suspended for more than sixty (60) days, and
- (b) the Contractor has marked the Goods, Equipment and/or Materials as the Owner's property in accordance with the Owner's instructions.

7.10 Prolonged Suspension

If the suspension under Sub-Clause 7.7 [*Suspension of Work*] has continued for more than ninety (90) days, the Contractor may request the Owner's permission to proceed. If the Owner does not give permission within thirty-three (33) days after being requested to do so, the Contractor may, by giving notice to the Owner, treat the suspension as an omission under Clause 13 [*Variations and Adjustments*] of the affected part of the Works. If the suspension affects the whole of the Works, the Contractor may give notice of termination under Sub-Clause 14.7 [*Termination by Contractor*].

7.11 Restart of Suspended Work

The Owner may at any time direct the Contractor to proceed with all or any part of the suspended Work by giving written notice to the Contractor specifying the part of Work to be resumed and the effective date of the resumption. The Contractor shall promptly resume the suspended work after receipt of such notice.

7.12 Resumption of Work

After the permission or instruction to proceed is given, the Parties shall jointly examine the Works and the Plant and Materials affected by the suspension. The Contractor shall make good any deterioration or defect in or loss of the Works or Plant or Materials that has occurred during the suspension.

8. TESTS ON COMPLETION

8.1 Not applicable

8.2 Testing at Site

8.2.1 If the presence of the Contractor's specialists on the Site to participate in tests is necessary, the Owner shall notify the Contractor no later than ten (10) days before the tests. Within two (2) days the Contractor coordinates the required stay period of the specialists with the Owner and within eight (8) days directs its specialists to the Site. The Contractor provides an accommodation of its specialists in the hotel, meals, medical insurance and delivery from the hotel to the Site and back, at Contractor's own expense.

8.2.2 The Owner shall notify the Contractor about results of tests, within seven

(07) days from the date of the test via e-mail, within fourteen (14) days by official letter.

8.2.3 On completion of inspection, checking and after the pre-commissioning tests are satisfactorily over, the Equipment shall be tested by Reliability Run. During Reliability Run period the commission of the Owner, the Contractor and representative of the Owner shall conduct a trial run of the Equipment operated integral with sub-systems and supporting equipment as a complete plant on full load during seventy two (72) hours against costs.

The duration of Reliability Run of the complete plant & equipment for each unit in the automatic mode of control shall be thirty (30) days.

Reliability Run would be considered a failure for any one of the following:

- Failure to operate in accordance with normal operating procedures with all systems under automatic control;
- Plant tripping or reduction in plant output;
- The Contractor performs significant repairs or overhauls;
- Failure to start-up/shut-down as and when required according to normal procedure;
- Major defects to warrant plant shut-down or interruption for repair which would otherwise affect safety of personnel and/or plant and equipment;
- Failure to respond correctly during the run back or emergency trip.

In the event of failure, the reliability run test period of thirty (30) days shall recommence after the Contractor has remedied the cause of the defect.

On completion of Reliability Run, the Parties shall draw up and confirm the Reliability Run Report during fourteen (14) days.

8.2.4 If the presence of the Contractor's specialists on the Site for repair work/modifications of the Equipment after the tests is necessary, the Owner shall notify the Contractor within Two (2) days the Contractor coordinates and directs specialists to the Site.

9. ACCEPTANCE OF THE WORKS

9.1 Acceptance of the Works

Acceptance in respect of the Works means the time when all the events below shall have occurred:

- (a) the Contractor has completed the Works in accordance with all Contract requirements and the Boiler complies with applicable Laws;
- (b) the Boiler has passed all relevant Tests on Completion;
- (c) Not applicable;
- (d) the Contractor has completed its training obligations in accordance with Sub-Clause 4.7 [*Training*];

- (e) the Contractor has supplied final and completed Operation and Maintenance Manuals in accordance with Sub-Clause 4.4 [*Operation and Maintenance Manuals*];
- (f) All permits, licenses and certificates in accordance with Appendix 8 [List of Permits and Licenses] are complete and available as required by any relevant Public Sector Entity;
- (g) All control and instrumentation systems operate satisfactorily in automatic mode in accordance with the Technical Requirements;
- (h) the Contractor has supplied the spare parts and special tools required to be delivered prior to Acceptance of the Works in accordance with the Technical Requirements and replaced any spare parts used or consumed during the carrying out of Tests on Completion which are required to be replaced;
- (i) the Contractor has supplied the stockpile of consumables required prior to the relevant Taking Over pursuant to the Technical Requirements and Specifications;
- (j) the Contractor has provided a Release of Liens and Claims Certificate pursuant to Sub-Clause 6.9 [*Liens*];
- (k) the Contractor has paid or agreed the penalties (if any) in accordance with Sub-Clause 7.6 [*Penalties*], and

The Contractor shall submit a written request to the Owner for the issuance of the Provisional Acceptance Certificate for the Works, not earlier than seven (7) days before the Works will, in the Contractor's opinion, be complete and ready for acceptance satisfying the requirements of this sub-clause.

The Owner shall, within twenty (20) days after receiving the Contractor's application:

- (a) issue the Provisional Acceptance Certificate to the Contractor, stating the date on which the conditions for acceptance of the Works were completed in accordance with the Contract, except for any minor outstanding work and defects which will not substantially affect the use of the Works for their intended purpose (either until or whilst this work is completed and these defects are remedied); or
- (b) reject the application, giving reasons and specifying the work required to be done by the Contractor to enable the Provisional Acceptance Certificate to be issued. The Contractor shall then complete this work before issuing a further notice under this Sub-Clause 9.1 [*Acceptance of the Works*].

If the Owner fails either to issue the Provisional Acceptance Certificate or to reject the Contractor's application within the period of sixty (60) days, and if the Works are substantially completed in accordance with the Contract, the Provisional Acceptance Certificate shall be deemed to have been issued on the last day of that period.

9.2 Acceptance of Parts of the Works

Parts of the Works (other than Works) shall not be taken over or used by the Owner, except as may be stated in the Contract or as may be agreed by both Parties.

9.3 Clearance of Site upon Acceptance of the Works

The Contractor shall at all times during the execution of the Works, keep the Site clean and free from all hazards, accumulations of waste materials and rubbish and debris, radioactive and other toxic substances as may be occasioned during contract execution caused by their employees or the Works and shall also keep all residential camps and the Site of the Works in a sanitary condition as directed by the Owner. If the Contractor fails to maintain or leave the Site in a clean, tidy, and sanitary condition within a reasonable time after receiving written notice from the Owner, the Owner may remedy this default or cause the same to be remedied, at the Contractor’s expense. (Note: Radioactive material is allowed to be used for weld testing by applying the relevant security standards.)

Special attention shall be given to keeping the structures and surrounding grounds clean. The Contractor shall employ sufficient personnel to thoroughly clean and keep sanitary his work areas continuously each Working day. Materials and supplies shall be stored in locations which will not block access ways and arranged to permit easy cleaning of the area.

Any material that is deposited elsewhere than in places designated or approved by the Owner will not be paid for, and the Contractor may be required to remove such material and deposit it where directed.

Upon the issue of the Provisional Acceptance Certificate for the Works, the Contractor shall clear away and remove all construction equipment, surplus material, wreckage, rubbish and Temporary Works. The Contractor shall leave the Site and the Works in a clean and safe condition. However, the Contractor may retain on Site, during the Warranty Period, such materials as are required for the Contractor to fulfil obligations under the Contract, subject to the Owner’s approval.

The Contractor shall not, without written permission of the Owner which shall be given within twenty-one (21) days of Contractor’s request, remove any of the foregoing from the Site, nor sell, let or transfer any goods. Plant or other property, designated for this Project.

After the Provisional Acceptance Certificate has been issued, each Party shall remain liable for the fulfilment of any obligation which remains unperformed at that time under the Contract.

9.4 Taking Over of Work

9.4.1 The taking over in respect of the Works means the time when all the events below shall have occurred:

- (a) The Provisional Acceptance Certificate has been issued according to Sub-Clause 9.1 [*Acceptance of the Works*];
- (b) The commercial operation date of Unit 1 has been approved by the authority. The Contractor shall submit a written request to the Owner for issuance of a taking over certificate for the Works, not earlier than seven (7) days before the Works will, in the Contractor's opinion, be complete and ready for acceptance satisfying the requirements of this sub-clause [*Taking Over Certificate*].

The Owner shall, within twenty (20) days after receiving the Contractor's application:

- (a) issue the Taking Over Certificate to the Contractor, stating the date on which the conditions for acceptance of the Works were completed in accordance with the Contract, except for any minor outstanding work and defects which will not substantially affect the use of the Works for their intended purpose (either until or whilst this work is completed and these defects are remedied); or
- (b) reject the application, giving reasons and specifying the work required to be done by the Contractor to enable the Taking Over Certificate to be issued. The Contractor shall then complete this work before issuing a further notice under this Sub-Clause 9.1 [*Acceptance of the Works*].

If the Owner fails either to issue the Taking Over Certificate or to reject the Contractor's application within the period of sixty (60) days, and if the Works are substantially completed in accordance with the Contract, the Taking Over Certificate shall be deemed to have been issued on the last day of that period.

- 9.4.2 If the conditions from (a) to (j) stated in Sub-Clause 9.1 are met but the Provisional Acceptance Certificate has not been issued due to the Parties' failure to reach an agreement on penalties for delay specified at point (k), Sub-Clause 9.1, the Parties agree to issue the Taking Over Certificate upon the Owner's request.

10. WARRANTY PERIOD

10.1 Contractor's Warranty

The Contractor warrants that the Equipment supplied in this Contract shall be free from defects in material, design, and workmanship under normal use and service for a period specified in Sub-Clause 10.2.

The Contractor shall arrange for a duly authorized warranty engineer to be available during the Warranty Period to address warranty issues, and/or to cooperate with other contractors who execute the Boiler packages on the Site.

The Contractor shall perform such remedial actions and make any tests in such a manner and at such time requested by the Owner so as to prevent

revenue loss to the Owner and/or to avoid disruption of normal operations of the Power Plant.

10.2 Warranty Period

10.2.1 The warranty period for notifying defects of Materials, Equipment shall be twenty four (24) months starting from the date of Taking Over Certificate issuance date.

10.2.2 In relation to any remedial work carried out during Warranty period, if any, the relevant Warranty period shall, in relation to such remedial works, shall be extended for a further twenty-four (24) months from the date such remedial works are completed. In any case, the total Warranty Period shall not be more than 48 months from the date of Taking Over Certificate issuance.

10.2.3 Not Applicable.

10.2.4 In the event of discrepancies during Warranty period, the Contractor must be called out. During Warranty period the representative of the Contractor must come to the Site no later ten (10) calendar days after receiving the Owner's notice about detection of any defects, damages, discrepancies (deficiencies) connected with Works or supplied Equipment by the Contractor, to investigate the causes of deficiencies (defects) and coordinate with the Owner actions, manner and terms of defects remedying.

The Contractor, unless the Contractor can prove that the discrepancy appeared because of non-compliance with the Contractor's documentation regarding storage, installation or transportation, operation or maintenance of the Equipment, shall eliminate the detected discrepancy at his own expenses and costs.

In case of disagreements between the Parties related to the causes of detected deviations the independent examination can be carried out. The expert opinion of an independent organization will be final. The costs of the examination are charged to expenses of the guilty Party.

In the case of non-arrival of the Contractor at that date the Non-compliance Report should be made without his participation. In this case, the Report will have legal force as if it had been issued by the Parties mutually. If non-arrival is not due to fault of the Contractor and supporting evidence is provided, the Contractor will have the opportunity to review and comment the Report.

If the Contractor does not begin to eliminate of the discrepancies or does not answer or cannot eliminate the discrepancies during the period specified in the Report, the Owner reserves the right to eliminate the detected discrepancies directly or through a third party. In this case, the Contractor is obliged to compensate the Owner all incurred costs by a mutually agreed method (direct payment or adjustment of Contract Price). If an agreement cannot be reached, the Warranty Bond can be called on by the Owner.

10.3 Completion of Outstanding Work and Remedying Defects

In order that the Works and Contractor's Documents, and each the Equipment, shall be in the condition required by the Contract (fair wear and tear excepted) by the expiry date of the relevant Warranty Period or as soon as practicable thereafter, the Contractor shall execute all work required to remedy defects or damage, as may be notified by the Owner before the expiry date of the Warranty Period for the Equipment.

If a defect appears or damage occurs, the Owner shall notify the Contractor within reasonable time.

The Contractor shall not be responsible for the cost of the repair, replacement or making good of any defects or damages due to improper operation or maintenance of the Equipment.

10.4 Cost of Remedying Defects

All work referred to in sub-paragraph (b) of Sub-Clause 10.3 [*Completion of Outstanding Work and Remedying Defects*] shall be executed at the risk and cost of the Contractor, if and to the extent that the work is attributable to:

- (a) the design of the Works, or
- (b) Goods, Materials or workmanship not being in accordance with the Contract, or
- (c) improper operation or maintenance which was attributable to matters for which the Contractor is responsible for, or
- (d) failure by the Contractor to comply with any other obligation.

If and to the extent that such work is attributable to any other cause, the Owner shall give notice to the Contractor accordingly, and Sub-Clause 13.3 [*Variation Procedure*] shall apply.

10.5 Remedial work

Notwithstanding any previous tests or certifications, the Owner may, to the reasonable extent, instruct the Contractor to:

- (a) remove from the Site and replace any Equipment which is not in accordance with the Contract;
- (b) remove and re-execute any work which is not in accordance with the Contract;
- (c) execute any work which is urgently required for the safety of the Works, whether because of an accident, unforeseeable event or otherwise;
- (d) remove from the Site any part of the Works which is defective or damaged, if the nature of the defect or damage is such that repairs cannot be expeditiously carried out on the Site.

If the Contractor fails to comply with any such instruction, which complies with Sub-Clause 2.5 [*Instructions*], the Owner shall be entitled to employ and

pay other persons to carry out the relevant work. Such work done by the Owner shall not decrease the Contractor’s responsibility under the Contractor’s warranty hereunder. Except to the extent that the Contractor would have been entitled to the payment for the work, the Contractor shall subject to Sub-Clause 18.1 [*Owner’s Claims*] pay to the Owner the all costs arising from this failure with supporting documents.

10.6 Failure to Remedy Defects

If the Contractor fails to initiate the repair work required hereunder within fifteen (15) days after the Owner’s request or to diligently pursue such repair work, or if the Contractor fails to remedy any defect or damage within a reasonable time, a date may be fixed by (or on behalf of) the Owner, on or by which the defect or damage is to be remedied. The Contractor shall be given notice of this date.

If the Contractor fails to remedy the defect or damage by this notified date and this remedial work was to be executed at the cost of the Contractor, the Owner may select not more than one of the following options:

- (a) require the Contractor to carry out further remedial work at the Contractor’s cost; or
- (b) if it becomes obvious that the defect cannot be remedied by the Contractor, the Owner may engage a specialized third-party company to perform the remedial work at the Contractor’s cost, provided that the Owner notifies the Contractor of its intention to do so. The execution of such remedial works by third parties shall not invalidate or diminish the Contractor’s warranty obligations under this Contract;
- (c) if the defect or damage deprives the Owner of substantially the whole benefit of the Boiler proper, the Owner may terminate the Contract in accordance with Sub-Clause 14.2 [*Termination by Owner*] in respect of such Boiler proper, which cannot be put to its intended use.

10.7 Not applicable

10.8 Contractor to Search

The Contractor shall, if required by the Owner, search for the cause of any defect, under the direction of the Owner. Unless the defect is to be remedied at the cost of the Contractor, the Cost of the search shall be agreed or determined in accordance with Sub-Clause 2.6 [*Determinations*] and shall be added to the Contract Price.

10.9 Repair Work

From the Commencement Date to the issuance of the Taking Over Certificate by the Owner, the Contractor shall take full responsibility for the care thereof and of all the Works. In the event that any damage, loss, or injury occurs to the Works or any part thereof, from any cause whatsoever, the Contractor

shall, at its own cost, repair and restore the Works to good order and condition, fully in accordance with the requirements of the Contract and the Owner's instructions.

11. COMPLETION OF THE WORK

At the end of the Warranty Period(s) and after all obligations under the Contract have been fulfilled by the Contractor, the Final Acceptance Certificate shall be issued by the Owner.

The Owner shall issue the Final Acceptance Certificate within sixty (60) days after the latest of the expiry dates of the Warranty Period as described in Sub-Clause 10.2.

Only the Final Acceptance Certificate shall be deemed to constitute acceptance of the Works.

Performance of the Contractor's obligations shall not be considered to have been completed until the Owner has issued the Final Acceptance Certificate to the Contractor, stating the date on which the Contractor completed his obligations under the Contract. After the Final Acceptance Certificate has been issued, each Party shall remain liable for the fulfilment of any obligation that remains unperformed at that time under the Contract. For the purposes of determining the nature and extent of unperformed obligations, the Contract shall be deemed to remain in force.

11.1 Clearance of Site

Upon receiving the Final Acceptance Certificate, the Contractor shall remove, store, or dispose and restore the original status (if any) as may be directed by the Owner, any remaining Contractor's Equipment, surplus material, wreckage, rubbish and Temporary Works from the Site.

If all these items have not been removed within thirty (30) days after the Owner issues the Final Acceptance Certificate, the Owner may sell or otherwise dispose of any remaining items. The Owner shall be entitled to be paid the costs incurred in connection with, or attributable to, such sale or disposal and restoring the Site.

The Contractor shall not, without the Owner's prior written permission, which shall be granted within six (6) days of the Contractor's request, remove any of the aforementioned items from the Site, nor sell, lease, or otherwise transfer any goods, materials, equipment, or other property designated for the Project. If no response is provided by the Owner within said six (6) days period, the Contractor's request for removal shall be deemed approved.

12. CONTRACT PRICE AND TERMS OF PAYMENTS

12.1 The Contract Price

Total Contract Price (include VAT) is (*In words:*), in which:

- The lump sum portion (include VAT) is (*In words:*);

- The fixed unit rate portion (include VAT) is (*In words:*).

The Contract Price is a hybrid, comprising a lump-sum portion and a fixed unit rate portion, and includes VAT as well as all applicable taxes, duties, levies, fees, and charges, both within and outside of Vietnam, which are the responsibility of the Contractor in order to complete the Works. This excludes exemptions related to import taxes and the corresponding VAT on goods, materials, and equipment.

For the fixed unit rate portion, after the Owner's Consultant has completed the assessment, the Owner shall determine the scope of work and notify the Contractor by official letter(s) (Purchase Order - PO), which shall serve as the basis for implementation. The payment amount shall be calculated based on the fixed unit rates specified in Appendix 3 [Price Schedule] and the actual quantities executed. The fixed unit rate shall be fixed and unchanged during the contract execution period.

The Contract Price as described in the Appendix 3 [Price Schedule]. The Contractor shall bear all taxes, duties, levies, fees, and charges required to be paid under the Contract, both domestically and internationally. The Contract Price shall not be subject to adjustment on account of these costs, except as specified in Clause 13 [Variations and Adjustments], and only when supported by a written supplementary agreement signed by authorized representatives of both Parties.

During the performance of the Contract, in the event that there is any change in tax policies (increase or decrease) at the time of payment, the Contractor shall make adjustments in accordance with the applicable regulations; however, such adjustment shall not change the total Contract value inclusive of taxes.

Payments under the Contract shall be made by the Owner to the Contractors' bank account via bank transfer, in United States Dollars and/or Vietnamese Dong. All charges and fees imposed by the Contractor's bank shall be borne by the Contractor.

All charges and fees imposed by the Owner's bank shall be borne by the Owner.

12.2 Sufficiency of the Contract Price

The Contractor shall be deemed to have satisfied himself as to the correctness and sufficiency of the Contract Price. Unless otherwise stated in the Contract, the Contract Price is accepted by the Contractor to spend on all the Contractor's obligations under the Contract, covers all the Contractor's obligations under the Contract and all things necessary for the proper

execution and completion of the Works and the remedying of any defects.

12.3 Custom Duties, Taxes and Other Duties

The Contractor shall be solely liable for all taxes, duties, tariffs, fees, excises, and other charges imposed under the applicable laws of Vietnam in connection with the execution of the Contract. The Contractor shall indemnify and hold the Owner harmless against any claims arising from the Contractor's or its Subcontractors' tax obligations.

The Contract Price includes import tax, except for Items eligible for exemption under Vietnamese law and the corresponding VAT. The Owner shall apply for import tax exemption for goods, materials, and equipment that qualify as fixed assets of the Power Plant, excluding those that can be locally manufactured. To facilitate this, the Contractor shall submit a detailed list of items to be imported within thirty (30) working days from the Commencement Date or within another period mutually agreed in writing.

For the avoidance of doubt, the Contractor shall be responsible for all import-related procedures using the tax exemption list provided by the Owner. The Contractor shall also respond to inspections and audits by relevant authorities and implement any resulting decisions or directives. The Contractor shall bear all associated costs, including penalties, if applicable.

12.4 Payments

All payments under this Contract shall be made in Vietnamese Dong (VND) and/or United States Dollar (USD).

The payments under the Contract shall be direct bank transfers to the Contractor's account stipulated in the preamble to the present Contract.

Bank charges and fees associated with the transfer of funds from the Owner's bank to the Contractor's bank shall be borne by the Owner. All banking charges and fees related to the receipt or deposit of funds into the Contractor's bank account shall be borne by the Contractor.

The date of payment shall be deemed the date on which the payable amount is debited from the Owner's bank account, provided that the payment is made to the Contractor's bank account as specified in the Contract or in a written notice duly issued by the Contractor.

a) Advance Payment:

For the lump sum portion: The Owner shall make an advance payment as equivalent to fifteen percent (15%) of the Contract Price of the lump sum portion to the Contractor in accordance with the Sub-clause 12.1 [*The Contract Price*] (including all types of taxes, fees, and charges), within twenty-eight (28) Working days upon full and complete submission of these following documents:

- An original application for payment;

- An original Performance Bond in accordance with Sub-Clause 1.6.2 [*Performance Bond*];
- An original Advance Payment Bond in accordance with Sub-Clause 1.6.3 [*Advance Payment Bond*].

For the fixed unit rate portion: After each Purchase Order is issued by the Owner to the Contractor, the Owner shall make an advance payment equivalent to fifteen percent (15%) of the corresponding Purchase Order’s value (including all types of taxes, fees, and charges), within twenty-eight (28) Working days upon full and complete submission of the following documents:

- An original application for payment;
- An original Advance Payment Bond in accordance with Sub-Clause 1.6.3 [*Advance Payment Bond*].

If the Contractor does not request an advance payment for any Purchase Order, the Contractor shall notify the Owner in writing within fourteen (14) working days from the date of receipt of such Purchase Order from the Owner.

The advance payment shall be recovered through proportional deductions from subsequent payments. Such deductions shall be made at an amortization rate of eighteen-point seventy-five percent (18.75%) of the executed value, which shall be applied to the amount otherwise due (excluding the advance payment and deductions in accordance with Sub-clause 18.1 [*Owner’s Claims*] and repayments of retention), until such time as the advance payment has been repaid. In any case, the entire advance payment amount for each portion (lump sum and/or fixed unit rate Purchase Order) must be fully recovered when the total payment reaches eighty percent (80%) of the Contract Price for the corresponding portion.

If the advance payment has not been recovered prior to the issuance of the Taking-Over Certificate or prior to termination under Sub-clause 14.2 [*Termination by Owner*], Sub-Clause 14.7 [*Termination by Contractor*] or Clause 19 [*Force Majeure*], as the case may be, the whole of the balance outstanding shall immediately become due and payable by the Contractor to the Owner.

b) Milestone Payment:

Milestone payments shall be made by the Owner to Contractors’ bank account in milestones as stipulated in the Appendix 3 [*Price Schedule, Terms and Procedure for Payment*].

Value of each milestone payment shall be in compliance with Appendix 3 [*Price Schedule, Terms and Procedure for Payment*]. Milestone payments shall be made upon the completion of each milestone as per Appendix 3

[*Price Schedule, Terms and Procedure for Payment*].

Up to the ninety percent (90%) of the value of each milestone shall be made by the Owner to the Contractor within twenty-eight (28) Working days upon full and complete submission of the documents required in Appendix 3.2 [*Terms and Procedure for Payment*] of Appendix 3 [*Price Schedule, Terms and Procedure for Payment*] to the Owner by the Contractor.

12.5 Payment upon Provisional Acceptance

12.5.1 Payment for the Withheld Warranty Amount

The Owner shall pay a withheld warranty amount to the Contractor (equivalent to five percent (5%) of the Contract Price, including lump sum portion and/or total executed fixed unit rate portion) within twenty-eight (28) Working days upon receipt of the following complete documents required in Appendix 3.2 [*Terms and Procedure for Payment*], of Appendix 3 [*Price Schedule, Terms and Procedure for Payment*].

12.5.2 Payment upon Provisional Acceptance

After the Provisional Acceptance Certificate is signed by both Parties accordingly to Sub-Clause 9.1 [*Acceptance of the Works*] and the Taking Over Certificate is signed by both Parties, The Contractor shall prepare and submit to the Owner the final calculation table;

Within fourteen (14) Working days after receiving the above-mentioned document, the Owner shall sign the final calculation table and either send the signed document to the Contractor or provide a written notification of refusal.

Within seven (07) Working days after receiving the written notification of refusal from the Owner (if any), the Contractor shall re-submit the adjusted final calculation table.

The Owner shall pay the Contractor up to one hundred percent (100%) of the value of the completed work in accordance with the Contract within 28 Working days upon receipt of the complete documents required in Appendix 3.2 [*Terms and Procedure for Payment*], of Appendix 3 [*Price Schedule, Terms and Procedure for Payment*].

12.6 Liquidation

After the Parties have fully performed their obligations under the Contract and the Final Acceptance Certificate is signed by both Parties, both Parties shall proceed with the liquidation of the Contract.

12.7 Payment Procedures

Unless otherwise stated in the Contract, after completion of a payment milestone, the Contractor shall submit to the Owner an Application for Payment signed by its authorized representative. Each Application for Payment shall set forth the earned value for such Works and the sum of all prior payments made to that date. Each Application for Payment will be

accompanied by:

- certification from the Owner's representative that part or all of Works within the payment period has been achieved;
- releases and waivers of liens (other than permitted Liens) (if requested by Owner), from the Contractor and all Subcontractors who performed the Works included in the Application for Payment (or in any previous application), in a form and substance acceptable to the Owner and enforceable under applicable Laws; and
- if there is any pending dispute concerning the work included in such Application for Payment, as a result of which the Contractor intends to withhold payment from any Subcontractor, the Contractor shall include a report detailing the nature of the dispute and the relevant circumstances.

Within twenty-eight (28) Working days after receipt of an Application for Payment together with the full set of payment documents, the Owner shall pay the amount requested or pay such lesser amount as it determines is properly due. If less than the full amount of the Application for Payment is paid, the Owner shall state in writing the reasons for paying such lesser sum.

In any case, the payment for the works and/or goods shall not release the Contractor from any of its obligations to perform the Works under the Contract, nor shall it be deemed as the Owner's acceptance of, or satisfaction with, the work performed by the Contractor.

Thereafter, the Owner shall, within thirty (30) days after receiving an invoice and supporting documents, give to the Contractor notice of any items in the invoice with which the Owner disagrees, with supporting particulars. Unless otherwise prescribed by the Contract, payments due shall not be withheld, except that:

- (a) if anything supplied or work done by the Contractor is not in accordance with the Contract, the cost of rectification or replacement may be withheld until rectification or replacement has been completed; and/or
- (b) if the Contractor was or is failing to perform any work or obligation in accordance with the Contract, and had been so notified by the Owner, the value of this work or obligation may be withheld until the work or obligation has been performed.

The Owner may, by any payment, make any correction or modification that should properly be made to any amount previously considered due. Payment shall not be deemed to indicate the Owner's acceptance, approval, consent or satisfaction.

12.8 Payment Withheld and Retention

The Owner may withhold from any payment due to Contractor such amounts as the Owner deems reasonably necessary or appropriate to protect it from liability because of any one or more of the following reasons:

- (a) Defects in any part of the Works, whether or not payment has already been made for such Work, or failure of the Contractor to comply with Sub-Clause 18.1 [*Owner’s Claims*];
- (b) The filing of third-party claims relating to the Project for which the Contractor is liable and reasonable evidence of such claims;
- (c) Contractor’s failure to make payments to its Subcontractors or workers for the Works, which causes adverse effect to the progress of Works;
- (d) Any overpayments made by the Owner with respect to a previous payment;
- (e) Any undisputed past-due penalties;
- (f) A dispute exists as to the accuracy or completeness of any Application for Payment (but only with respect to the amount then in dispute).

Any retention from payment will be subjected to Sub-clause 12.6 [*Liquidation*] and Sub-clause 12.7 [*Payment Procedures*].

If there is a dispute in respect to an amount owing, one Party shall (i) give notice to the other Party of such disputed amount together with sufficient information to outline the nature of the dispute, which notice shall be delivered on or before the due date for payment of the disputed amount; (ii) pay undisputed amounts on or before the due date therefore; or (iii) use the dispute resolution procedure set forth in Clause 18 [*Claims, Disputes and Arbitration*].

The dispute due to such retention shall not be a basis for withholding payment of any undisputed amount. During the pendency of any such dispute and the resolution thereof, the Contractor shall continue to perform the Works in accordance with the provisions set forth herein.

13. VARIATIONS AND ADJUSTMENTS

13.1 Right to Vary

Variations may be initiated by the Owner in respect of Contract’s scope at any time prior to issuing the Provisional Acceptance Certificate for the Works, either by an instruction or by a request for the Contractor to submit a proposal. A Variation shall not comprise the omission of any work which is to be carried out by others.

The Contractor shall execute and be bound by each Variation, unless the Contractor promptly gives notice to the Owner stating (with supporting particulars) that (i) the Contractor cannot readily obtain the Goods required for the Variation, (ii) it will reduce the safety or suitability of the Works or cause a negative impact to environment regulated by the applicable Laws, or (iii) it will have an adverse impact on the achievement of the Performance Guarantees. Upon receiving this notice, the Owner shall cancel, confirm or vary the instruction.

13.2 Contractor’s Right to Submit Proposal

The Contractor may, at any time, submit to the Owner a written proposal which (in the Contractor’s opinion) will, if adopted,

- (a) accelerate completion,
- (b) reduce the cost to the Owner of executing, maintaining or operating the Works,
- (c) improve the efficiency or value to the Owner of the completed Works, or
- (d) otherwise, be of benefit to the Owner.

The proposal shall be prepared at the cost of the Contractor and shall include the items listed in Sub-clause 13.3 [*Variation Procedure*]. In estimating the impact of a proposal and/or a Variation, the Contractor shall ensure that Contractor has properly accounted for all cost and time impacts arising from or related to such proposal and/or Variation, including cumulative impacts associated with all previous Variations.

13.3 Variation Procedure

If the Owner requests a proposal, prior to instructing a Variation, the Contractor shall respond in writing as soon as practicable, either by giving reasons why he cannot comply (if this is the case) or by submitting:

- (a) a description of the proposed design and/or work to be performed and a programme for its execution,
- (b) the Contractor’s proposal for any necessary modifications to the programme according to Clause 3.5 [*Programme*] and to the Time for Completion of Works, and
- (c) the Contractor’s proposal for adjustment to the Contract Price.

The Owner shall, as soon as practicable after receiving such proposal (under Sub-Clause 13.2 [*Contractor’s Right to Submit Proposal*] or otherwise), respond with approval, disapproval or comments. The Contractor shall not delay any work whilst awaiting a response.

Each instruction to execute a Variation, with any requirements for the recording of Costs and time execution, shall be issued by the Owner to the Contractor, who shall acknowledge receipt.

Upon instructing or approving a Variation, the Owner shall proceed in accordance with Sub-Clause 2.6 [*Determinations*] to agree or determine adjustments to the Contract Price and the Terms and Procedures of Payment. These adjustments shall take account of the Contractor’s submissions under this Sub-Clause 13.2 [*Contractor’s Right to Submit Proposal*] if applicable. In any case, such adjustments should be made only by signing of an additional agreement to the present Contract.

13.4 Valuation of Variation

Valuation of Variation shall be determined mutually by the Parties in accordance with prevailing regulations.

13.5 Disagreement on Adjustment of the Contract Price

Upon instructing or approving a Variation under Clause 13 hereto, the Owner shall consult with the Contractor in an endeavor to reach a mutually agreement. If agreement is not achieved, the Owner shall make a decision in accordance with the Contract. The decision of the Owner shall be final unless the matter is referred to Clause 18 [*Claims, Disputes and Arbitration*].

In case any Variation is be required for the proper performance of the Works contemplated under this Contract, it is understood that if the Contractor and the Owner fail to arrive at any agreement as to the price of such Variation, the Owner reserves the right to have such Variation done by other persons, firms, or corporations other than the Contractor, or to perform the same under the charge and supervision of the Owner; in such cases no claim of any sort may be made to the Owner by the Contractor on account thereof.

14. TERMINATION

14.1 Notice to Correct

If the Contractor fails to carry out any obligation under the Contract, the Owner may by notice require the Contractor to make good the failure and to remedy it within a specified reasonable time.

14.2 Termination by Owner

The Owner shall be entitled to terminate the Contract if the Contractor:

- (a) fails to correct a breach by the Contractor of a material obligation prior to the expiry of a notice under Sub-Clause 14.1 [*Notice to Correct*].
- (b) fails to establish a separate legal entity in Vietnam and obtain the construction activities license according to the Laws for the purposes of the Works (if any) execution within ninety (90) days from the Commencement Date or from the receipt of the required documents from the Owner, whichever is later.
- (c) the Contractor suspends the Work completely for a period of ten (10) days, unless it proves that the reason for the suspension was not caused by its fault and relates to some a cause beyond its control.
- (d) the Contractor makes slow progress in the execution of the Works in a manner which gives the Owner evidence that the Contractor will not be able to complete the Works in the time specified.
- (e) the Contractor violates any contract term and does not make good that contravention within seven (07) days from the Contractor’s receiving a notice in writing from the Owner to do so.
- (f) without reasonable excuse fails to proceed with the Works in accordance with Sub-Clause 7.1 [Commencement Date];

- (g) subcontracts the whole of the Works or assigns the Contract without the prior written approval of the Owner;
- (h) becomes bankrupt or insolvent, goes into liquidation, has a receiving or administration order made against him, compounds with his creditors, or carries on business under a receiver, trustee or manager for the benefit of his creditors, or if any act is done or event occurs which (under applicable Laws) has a similar effect to any of these acts or events;
- (i) gives or offers to give (directly or indirectly) to any person any bribe, gift, gratuity, commission or other thing of value, as an inducement or reward for doing or forbearing to do any action in relation to the Contract, or for showing or forbearing to show favor or disfavor to any person in relation to the Contract, except for lawful inducements and rewards to the Contractor’s personnel;
- (j) fails to pay any sum due to the Owner hereunder (being a sum which is in excess of the amount that the Owner at the time the relevant payment becomes due and which is not reasonably in dispute) and such failure is continuing for forty-two (42) days following notice of failure to the Contractor;
- (k) has attainment of the limit of liability on Penalties for Delay in accordance with Sub-Clause 7.6 [*Penalties*];
- (l) has the existence of a defect that is irremovable within of reasonable period given by the Owner to the Contractor to correct or remedy that defect under Sub-Clause 10.6 [*Failure to Remedy Defects*];
- (m) has the existence of a defect depriving the Owner of the benefit of the whole, or substantially the whole, of the Works that is irremovable after one hundred and eighty (180) days of grace period given by the Owner to the Contractor to correct or remedy that defect.

In any of these events or circumstances, the Owner may, upon giving twenty-one (21) day’’ notice to the Contractor, terminate the Contract. However, in the case of sub-paragraph (h) or (i) the Owner may by notice terminate the Contract immediately.

The Owner’s election to terminate the Contract shall not prejudice any other rights of the Owner, under the Contract or otherwise.

The Contractor shall then leave the Site and deliver any required Goods, all Contractor’s Documents, and other design documents made by or for them, to the Owner. However, the Contractor shall use his best efforts to comply immediately with any reasonable instructions included in the notice (i) for the assignment of any subcontract, and (ii) for the protection of life or property or for the safety of the Works.

After termination, the Owner may complete the Works and/or arrange for any other entities to do so. The Owner and these entities may then use any Goods, Contractor’s Documents and other technical documents made by or on behalf

of the Contractor in connection with the Works.

The Owner shall then give notice that the Contractor's Equipment and Temporary Works will be released to the Contractor at or near the Site. The Contractor shall promptly arrange their removal, at the risk and cost of the Contractor. However, if by this time the Contractor has failed to make a payment due to the Owner, these items may be sold by the Owner in order to recover this payment. Any balance of the proceeds shall then be paid to the Contractor.

The Contractor shall then leave the Site and deliver any required Goods, all Contractor's Documents, and other design documents made by or for him, to the Owner. However, the Contractor shall use their best efforts to comply immediately with any reasonable instructions included in the notice (i) for the assignment of any subcontract, and (ii) for the protection of life or property or for the safety of the Works.

After termination, the Owner may complete the Works and/or arrange for any other entities to do so. The Owner and these entities may then use any Goods, Contractor's Documents and other design documents made by or on behalf of the Contractor in connection with the Works.

The Owner shall then give notice that the Contractor's Equipment and Temporary Works will be released to the Contractor at or near the Site. The Contractor shall promptly arrange their removal, at the risk and cost of the Contractor. However, if by this time the Contractor has failed to make a payment due to the Owner, these items may be sold by the Owner in order to recover this payment. Any balance of the proceeds shall then be paid to the Contractor.

14.3 Payment after Termination

After a notice of termination under Sub-Clause 14.2 [*Termination by Owner*] has taken effect, the Owner may:

- proceed in accordance with Sub-Clause 18.1 [*Owner's Claims*];
- withhold further payments to the Contractor until the costs of design, execution, completion and remedying of any defects, damages for delay in completion (if any), and all other costs incurred by the Owner, have been established; recover from the Contractor any justified losses and damages incurred by the Owner and any extra costs of completing the Works. After recovering any such losses, damages and extra costs, the Owner shall pay any balance to the Contractor.

14.4 Owner's Entitlement to Termination

The Owner shall be entitled to terminate the Contract, at any reasonable time for the Owner's convenience by giving the prior notice of such termination to the Contractor. After receiving the notice of the Owner, both parties shall discuss and apply the further steps of payment in accordance with conditions of the Contract. The termination shall take effect twenty-eight (28) days after

the mutual agreement for payment is reached.

After this termination, the Contractor shall proceed in accordance with Sub-Clause 14.8 [*Cessation of Work and Removal of Contractor’s Equipment*] and shall be paid in accordance with Sub-Clause 17.6 [*Optional Termination, Payment and Release*].

14.5 Consequences of Termination

As a result of terminating the Contract or withdrawal of the Works from the contractor as per Clause 14 except Sub-Clauses 14.4, 14.6 and 14.7, or any other stipulation in the conditions, the following shall be applicable:

The Owner shall have its own right to execute or employ any other third party to execute the work that has not been executed in the contract, in a manner that the Owner finds suitable. The Owner shall have the right to receive compensation and reimbursement of expenses from the Contractor. Furthermore, the Owner shall have the right to take possession of all or part of the Contractor’s work, materials, equipment, or documents and to use them to complete the Works, without being liable to the Contractor or any third party for any damage or loss that may arise from such use.

The Owner shall use the said equipment without charge and will not be responsible for any fees or payments due to others in respect of such use.

The Owner shall also have the right to seize all or part of the Contractor’s Equipment even after the completion of the Work to guarantee the Owner’s rights against the Contractor. The Contractor shall indemnify the Owner for all losses incurred to it due to that, including the expenses over the contract value and additional administration expenses. In connection with this matter, the Owner shall withhold all payments due or to become due to the Contractor until a final settlement of the administrative expenses, losses and other expenses incurred has been reached and shall have the right to seize all or part of the contractor’s properties or amount due to other Government Ministries or Departments. The Owner shall also have the right to sell the Contractor’s Equipment without being responsible to the Contractor for any losses entailed by the sale.

14.6 Contractor’s Entitlement to Suspend Work

The Contractor may not suspend performance of the Works except as directed by Owner under this Sub-Clause 14.6 provided however that Contractor may suspend performance (or reduce the rate of work) under this Contract upon failure by Owner to make payment of amounts due to the Contractor under the payment terms that are not reasonably disputed in good faith and upon thirty (30) calendar days’ notice of the Contractor of its intent to suspend performance, unless and until the Contractor has received the reasonable evidence or payment, as the case may be and as described in the notice.

If the Contractor subsequently receives such evidence or payment (as

described in the relevant clause and in the above notice) before giving a notice of termination, the Contractor shall resume normal working as soon as is reasonably practicable. If the Contractor suffers delay and/or incurs Cost as result of suspending work (or reducing the rate of work) in accordance with this clause, the Contractor shall give notice to the Owner and shall be entitled subject to Sub-Clause 18.2 [*Contractor’s Claims*] to:

- (a) an extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 7.3 [*Extension of Time for Completion*];
- (b) payment of any reasonable cost, which shall be added to the Contract Price.

After receiving this notice, the Owner shall proceed in accordance with Sub-Clause 2.6 [*Determinations*] to agree or determine these matters.

14.7 Termination by Contractor

The Contractor shall be entitled to terminate the Contract if:

- (a) the Contractor does not receive the amount due within ninety (90) Working days after the expiry of the time stated in Clause 12 [*Contract price and Terms of Payment*] within which payment is to be made (except for deductions in accordance with Sub-Clause 18.1. [*Owner’s Claims*]);
- (b) the Owner substantially fails to perform his obligations under the Contract;
- (c) the Owner fails to comply with Sub-Clause 1.8. [*Assignment*];
- (d) a prolonged suspension affects the whole of the Works as described in Sub-Clause 7.10. [*Prolonged Suspension*];
- (e) the Owner becomes bankrupt or insolvent, goes into liquidation, has a receiving or administration order made against him, compounds with his creditors, or carries on business under a receiver, trustee or manager for the benefit of his creditors, or if any act is done or event occurs which (under applicable laws) has a similar effect to any of these acts or events.

In any of these events or circumstances, the Contractor may, upon giving thirty (30) day’’ notice to the Owner, terminate the Contract.

The Contractor’s election to terminate the Contract shall not prejudice any other rights of the Contractor, under the Contract or otherwise.

14.8 Cessation of Work and Removal of Contractor’s Equipment

After a notice of termination under Sub-Clause 14.4. [*Owner’s Entitlement to Termination*], Sub-Clause 14.7. [*Termination by Contractor*] or Sub-Clause 17.6. [*Optional Termination, Payment and Release*] has taken effect, the Contractor shall promptly:

- cease all further work, except for such work as may have been instructed by the Owner for the protection of life or property or for the safety of the Works;
- hand over Contractor’s Documents, Equipment, spare parts and other work, for which the Contractor has received payment;

- remove all other Goods from the Site, except as necessary for safety, and leave the Site.

15. RISK AND RESPONSIBILITY

15.1 Indemnities

The Contractor shall, at the Contractor's cost and risk, indemnify and hold harmless the indemnified Parties against and from all claims, damages, losses and expenses (including legal fees and expenses) in respect of:

- (a) bodily injury, sickness, disease or death, of any person whatsoever arising out of or in the course of or by reason of the design, execution and completion of the Works and the remedying of any defects, unless attributable to any negligence, willful act or breach of the Contract by the Owner, the Owner's Personnel, or any of their respective agents;
- b) damage to or loss of any property, real or personal (other than the Works), to the extent that such damage or loss:
 - i) arises out of or in the course of or by reason of the design, execution and completion of the Works and the remedying of any defects, and
 - ii) is not attributable to any negligence, willful act or breach of the Contract by the Owner, the Owner's Personnel, their respective agents, or anyone directly or indirectly employed by any of them.
- c) infringement by the Works of any intellectual property right or unauthorized disclosure or use of trade secrets by the Contractor, Subcontractors, or their respective officers, employees and agents in accordance with Sub-Clause 1.11 [*Intellectual Property and Use of Contractor's Documents*];
- d) violation of applicable Laws by the Contractor, Subcontractors, or their respective officers, employees and agents;
- e) the filing of a lien, or other encumbrance, on all or part of the Project by the Contractor, Subcontractors, or their respective officers, employees and agents.
- f) Contractor's failure to provide insurance as required by this Contract.

The Owner shall indemnify and hold harmless the Contractor, the Contractor's Personnel, and their respective agents, against and from all claims, damages, losses and expenses (including legal fees and expenses) in respect of bodily injury, sickness, disease or death, which is attributable to any negligence, willful act or breach of the Contract by the Owner, the Owner's Personnel, or any of their respective agents.

15.2 Limitation of Liability

- 15.2.1 Neither Party shall be liable to the other Party whether pursuant to any provision of the Contract (including any indemnity), by way of damages for breach of the Contract, in tort, for breach of statutory duty, equity, or under any other legal theory, for any loss of profit or revenue, loss of use of

equipment or associated equipment, loss of production or down time costs, loss of opportunity, loss of contract, loss of goodwill, the cost of obtaining any new financing or maintaining any existing financing (including the making of any scheduled or other repayments or prepayment of debt and the payment of any interest and other costs, fees or expenses incurred in connection with the obtaining or maintaining of financing), provided always that this clause shall not prevent, limit or exclude:

- (a) any liability for such losses or costs to the extent that they form part of the pre-estimated losses for the purposes of calculating the Penalties for Delay under the Contract;
- (b) any liabilities pursuant to Sub-Clause 15.1 [*Indemnities*].

15.2.2 The total liability of the Contractor to the Owner, under or in connection with the Contract other than under Sub-Clause 15.1 [*Indemnities*] and Sub-Clause 1.11 [*Intellectual Property and Use of Contractor's Documents*], shall not exceed the Contract Price stated in the Contract. This clause shall not limit liability in any case of fraud, deliberate default or reckless misconduct.

15.2.3 The maximum aggregate amount of liability of the Owner for all types of liability (including penalties, fines, interest on borrowed funds), liabilities for damages, as well as liability to third parties shall not exceed one hundred percent (100%) of the Contract Price.

15.3 Contractor's Care of the Works

The Contractor shall take full responsibility for the care of the Works and Goods from the Commencement Date until the Taking Over Certificate is issued (or is deemed to be issued under Sub-Clause 9.4. [*Taking Over of Work*] for the Works, when responsibility for the care of the Works shall pass to the Owner.

After responsibility has accordingly passed to the Owner, the Contractor shall take responsibility for the care of any work which is outstanding on the date stated in a Taking Over Certificate, until this outstanding work has been completed.

If any loss or damage happens to the Works, Goods or Contractor's Documents during the period when the Contractor is responsible for their care, from any cause, the Contractor shall rectify the loss or damage at the Contractor's risk and cost, so that the Works, Goods and Contractor's Documents conform with the Contract.

The Contractor shall be liable for any loss or damage caused by any actions performed by the Contractor after a Taking Over Certificate has been issued. The Contractor shall also be liable for any loss or damage which occurs after a Taking Over Certificate has been issued and which arose from a previous event for which the Contractor was liable.

16. INSURANCE

16.1 General Requirements for Insurance

The Owner shall obtain and maintain a Construction All Risks (CAR) or Erection All Risks (EAR) insurance policy for not less than the full replacement value of the Works, Plant, Materials and Contractor’s Documents including the costs of demolition, removal of debris and professional fees and profit with a minimum value equal to the Contract Price.

The expected policy conditions may include, subject to final agreement, the following coverages:

- (1) Removal of Debris
- (2) Strike, Riot, and Civil Commotion
- (3) Cross Liability
- (4) Extended Maintenance Cover – 24 months
- (5) Expediting Expenses/Overtime Expenses/Expenses Freight
- (6) Airfreight Expenses
- (7) Warranty Concerning Structures in Earthquake Zones
- (8) Warranty Concerning Underground Cables and Pipes
- (9) Off-Site storage
- (10) Waiver of subrogation against all the Insureds excluding suppliers and manufacturers
- (11) Payment on account
- (12) 72-hour clause
- (13) Professional fees
- (14) 50/50 clause
- (15) Escalation clause
- (16) Serial losses
- (17) War and Terrorism Exclusion
- (18) Automatic Reinstatement of sum insured
- (19) Vibration, removal or weakening of support
- (20) Named Loss Adjusters
- (21) Safety Measures with Respect to Precipitation, Flood and Inundation.
- (22) Special conditions concerning piling foundation and retaining wall works.
- (23) Special conditions concerning wet works
- (24) Special Conditions Concerning the Construction and/or Erection Time Schedule.

- (25) Special Conditions Concerning Fire –Fighting Facilities and Fire Safety on Construction Sites.
- (26) Quarterly Project Progress report.
- (27) Risk survey on Eng.
- (28) EPI 65 Risks Survey
- (29) Claim Cooperation Clause

The General Exclusion shall include, but are not limited to, the following endorsements:

- (1) Terrorism Exclusion Endorsement (Reinsurance) - NMA 2921
- (2) Total Asbestos Exclusion
- (3) International Trade Sanction Clause
- (4) War and Civil war exclusion clause (LRMA G51- Amended)
- (5) Nuclear energy risks exclusion clause (Reinsurance) (1994) (Worldwide excluding U.S.A & Canada) NMA 1975a
- (6) Pollution/Contamination Exclusion Clause.

The Owner, the Contractor, its Subcontractors, Suppliers for their onsite activities, Owner’s Engineer and all other parties responsible for constructing the Power Plant shall be named as additional insured under this policy. The Owner shall notify the Contractor of the date this insurance becomes effective. The insurance shall remain in effect until the date of issuance of the Taking-Over Certificate of Power Plant and shall be extended to cover the 24-month Warranty Period thereafter.

The Contractor shall provide all necessary information as required for CAR/EAR insurance within seven (7) days upon the receipt of requirement from the Owner/Insurer. The Contractor shall bear full responsibility for failing to do so and/or providing misleading information.

Upon any occurrence of an event claimable under the Construction/Erection All Risks insurance policy, the Contractor shall immediately replace or repair any loss or damage and complete the Works in accordance with the Contract

The Contractor shall purchase other insurances required for performance of this Contract. The Contractor shall affect all insurances, except for CAR/EAR as above mentioned, with the insurance provider (the“"Insure"”) chosen by the Contractor, however with the priority given to Vietnamese insurance providers, and shall give evidence thereof to the Owner.

All insurance policies shall be endorsed or otherwise provide that the Contractor’s insurance shall be primary and not in excess to, or contributing with, any insurance maintained by any other party. All polices shall include a waiver of subrogation in favor of the Owner/Contractor/Consultant and all other additional insureds except in the case of workmen’s compensation

insurance and other statutory insurances. The Contractor shall be named as an additional insured where applicable. The liability policies shall provide severability of interests or cross liability inclusion clauses.

Upon any occurrence of an insured event claimable under the insurance policies, the Contractor shall promptly notify the Insurer and the Owner and send the Owner a copy of the claim to the Insurer and cooperate with the Owner in settling the claim. The Contractor shall negotiate and settle all claims with the Insurer but the Owner shall maintain the right to participate in any or all proceedings. If the Contractor fails to promptly attend to settlement of claims with the Insurer, the Owner shall, without prejudice to any rights that he may have against the Contractor, resend the option to settle the same directly with the Insurer. Any settlement reached between the Owner and Insurer shall be binding upon the Contractor.

Each policy insuring against loss or damage shall provide for payments to be made in US Dollars as the case may be to cover the claim from an insured Party. Payments received from the Insurer shall be used for the rectification of the loss or damage.

The Contractor shall submit to the Owner the following insurance documents within sixty (60) days from the Contract Commencement Date:

- (a) evidence that the insurances described in this clause have been affected;
- (b) copies of the policies for the insurances described in this clause;
- (c) evidence of payment of the insurance premiums.

The Owner and/or the Contractor shall comply with the conditions stipulated in each of the insurance policies. The Owner and/or the Contractor shall keep the Insurer informed of any relevant changes to the execution of the Works and ensure that insurance is maintained in accordance with this clause.

The Contractor shall not make any material alteration to the terms of any insurance without the prior approval of the Owner. If the Insurer makes (or attempts to make) any alteration, the Contractor shall promptly give notice to the Owner.

If the Contractor fails to effect and keep in force any of the insurances it is required to effect and maintain under the Contract, or fails to provide satisfactory evidence and copies of policies in accordance with this clause, the Owner may (at its option and without prejudice to any other right or remedy) effect insurance for the relevant coverage and pay the premiums due. The Contractor shall pay the amount of these premiums to the Owner, and the Contract Price shall be adjusted accordingly.

Nothing in this clause limits the obligations, liabilities or responsibilities of the Contractor under the other terms of the Contract or otherwise. Any amounts not insured or not recovered from the Insurer shall be borne at the Contractor's expense in accordance with these obligations, liabilities or responsibilities. However, if the Contractor fails to effect and keep in force

an insurance which is available and which it is required to effect and maintain under the Contract, and the Owner neither approves the omission nor effects insurance for the coverage relevant to this default, any moneys which should have been recoverable under this insurance shall be paid by the Contractor. Furthermore, the Owner assumes no responsibility for the solvency of the Insurer or the failure of the Insurer to settle any claim.

The Contractor at its own cost shall purchase any additional insurance it believes necessary to protect its interests. A summary of certain minimum provisions to be included in the Contractor's insurance policies is set forth in the sub-clauses below.

16.2 Cargo Insurance

The Contractor shall, at its own cost, procure and maintain cargo insurance with a reputable Insurer, giving first priority to Vietnamese insurance companies. Such cargo insurance shall cover all Goods, Equipment, and Materials against all risks of loss or damage normally insurable, including but not limited to risks of war, strikes, riots, and civil commotions. Coverage shall extend from the commencement of loading at the manufacturer's premises through to arrival and unloading at the Site. The sum insured under such insurance shall not be less than 110% (one hundred and ten per cent) of the full replacement value of the insured property shipped including freight and insurance. The policy conditions shall include:

War, Strikes, Riot and Civil Commotion;
Institute Cargo Clauses (A);
Institute War Clauses (Cargo);
Institute Strike Clauses (Cargo);
Institute Cargo Clauses (Air);
Institute War Clauses (Air Cargo);
Institute Strike Clauses (Air Cargo);
Debris Removal;
Deferred Unpacking Clause;
Control of Damaged Goods Clause;
Replacement Clause;
Expediting Costs (Air Freight, Overtime Costs);
50/50 Sharing Clause;
Institute Classification Clause;
Institute War Cancellation Clause;

Institute Radioactive Contamination Exclusion Clause;

Specific warranties in respect of surveys for loading, storage and unloading operations;

The Contractor shall submit to the Owner such insurance documents as required under the Contract within 15 (fifteen) days prior to each shipment.

Upon any occurrence of an event claimable under the cargo insurance policy, the Contractor shall notify the insurance company and follow procedures in filing and settling the claim as set forth in the certificate of the insurance,

The Contractor shall, at its own cost and expense, immediately replace or repair any loss or damage and complete the Works in accordance with the Contract.

16.3 Insurance for Contractor's Personnel

Prior to commencement of works on site, the Contractor shall affect and maintain workman's compensation insurance to cover all of the Contractor's Personnel in accordance with the Laws.

The Contractor shall affect and maintain insurance against liability for claims, damages, losses and expenses (including legal fees and expenses) arising from injury, sickness, disease or death of any person employed by the Contractor or any other of the Contractor's Personnel.

The insurance shall be maintained in full force and effect during the whole time that these personnel are assisting in the execution of the Works. For a Subcontractor's employees, the insurance may be affected by the Subcontractor, but the Contractor shall still be responsible for compliance with this clause.

16.4 Not applicable

16.5 Construction Equipment Insurance

Upon arrival of the construction equipment on site, the Contractor shall insure for all risks normally insurable, the construction equipment, including vehicles, used by the Contractor or its Subcontractors in connection with the execution of the Works according to the market value of such equipment and in accordance with the Laws of Vietnam.

The Contractor shall at all times keep in force, in as far as they may be applicable, marine policies in respect of all floating craft and equipment covering loss of or damage to such items and liability arising out of their use to include not only the full value thereof but also the cost of removing the same in the event of sinking whether or not the same is declared a total loss and including protection and indemnity and third party liability cover to an amount equal to the full value and estimated cost of removal in the event of sinking.

The Contractor shall confirm that the shipping company buys the floating craft insurance covering its loss on damage including the cost of removing the same in the event of sinking.

16.6 Third Party Liability Insurance

The Contractor shall, at its own cost, procure and maintain third party liability insurance with a reputable Insurer, giving first priority to Vietnamese insurance companies, to cover all claims, damages, losses, and expenses (including legal fees and expenses) arising from bodily injury, sickness, disease, or death of any third party, and/or loss of or damage to third party property caused by or in connection with the performance of the Works.

The insurance shall:

- Be maintained in full force and effect throughout the performance of the Contract until the issuance of the Taking Over Certificate;
- Include a cross-liability clause ensuring that each insured party shall be treated as if a separate policy had been issued to each;
- Name the Owner, the Contractor, the Engineer, and other parties as additional insureds, without any right of subrogation against them;
- Include worldwide territorial limits, unless otherwise specified, with jurisdiction limited to Vietnam.

The Contractor shall submit evidence of the insurance, including copies of the policies and certificates of insurance, to the Owner within thirty (30) days from the Contract Commencement Date and prior to commencement of any Works on Site.

The Contractor shall ensure that the insurance policy is renewed and remains in effect until completion of the Works and final demobilization from the Site.

If the Contractor fails to effect or maintain the required insurance, the Owner may, without prejudice to any other rights or remedies, procure such insurance and recover the cost from the Contractor.

16.7 Approval of Insurance Policies

The Contractor shall provide for the Owner’s review and approval, copies of all insurance policies that the Contractor intends to procure for this Project.

17. FORCE MAJEURE

17.1 Definition of Force Majeure

In this Clause, “Force Majeure” means an exceptional event or circumstance:

- (a) which is beyond a Party’s control;
- (b) which such Party could not reasonably have provided against before entering

into the Contract;

- (c) which, having arisen, such Party could not reasonably have avoided or overcome;
- (d) which is not substantially attributable to the other Party.

Force Majeure may include, but is not limited to, exceptional events or circumstances of the kinds listed below; so long as conditions (a) to (d) above are satisfied:

- war, hostilities (whether war be declared or not), invasion, act of foreign enemies;
- rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war;
- riot, commotion, disorder, strike or lockout by persons other than the Contractor's Personnel and other employees of the Contractor and Subcontractor;
- munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the Contractor's use of such munitions, explosives, radiation or radio-activity;
- natural catastrophes such as earthquake, hurricane, typhoon or volcanic activity.

17.2 Notice of Force Majeure

If a Party is or will be prevented from performing any of its obligations under the Contract by Force Majeure, then it shall give notice to the other Party of the event or circumstances constituting the Force Majeure and shall specify the obligations, of which the performance is or will be prevented. The notice shall be given within fourteen (14) days after the Party became aware of the relevant event or circumstance constituting Force Majeure.

The Party shall, having given notice, be excused performance of such obligations for so long as such Force Majeure prevents it from performing them.

17.3 Duty to Minimize Delay

Each Party shall at all times use all reasonable endeavors to minimize any delay in the performance of the Contract as a result of Force Majeure.

A Party shall give notice to the other Party when it ceases to be affected by the Force Majeure.

17.4 Consequences of Force Majeure

If the Contractor is prevented from performing any of his obligations under the Contract by Force Majeure of which notice has been given under Sub-Clause 17.2 [*Notice of Force Majeure*], and suffers delay and/or incurs cost by reason of such Force Majeure, the Contractor shall be entitled subject to

Sub-Clause 18.2 [*Contractor's Claims*] to an extension of time for any such delay, if the Completion of the Works is or will be delayed, under Sub-Clause 7.3 [*Extension of Time for Completion of Works*].

After receiving this notice, the Owner shall proceed in accordance with Sub-Clause 2.6 [*Determinations*] to agree or determine these matters.

17.5 Force Majeure Affecting Subcontractor

If any Subcontractor is entitled under any contract or agreement relating to the Works to relief from force majeure on terms additional to or broader than those specified in this clause, such additional or broader force majeure events or circumstances shall not excuse the Contractor's non-performance or entitle him to relief under this clause.

17.6 Optional Termination, Payment and Release

If the execution of substantially all of the Works in progress is prevented for a continuous period of eighty-four (84) days by reason of Force Majeure, of which notice has been given under Sub-Clause 17.2 [*Notice of Force Majeure*], or for multiple periods which total more than one hundred and forty (140) days due to the same notified Force Majeure, then either Party may give to the other Party a notice of termination of the Contract. In this event of Force Majeure, the termination shall take effect twenty-one (21) days after the notice is given, and the Contractor shall proceed in accordance with Clause 18 [*Claims, Disputes and Arbitration*].

Upon such termination, the Parties shall make the final settlement of payments. For the avoidance of doubt, the Contractor shall not be entitled to compensation pursuant to this Sub-Clause 17.6 [*Optional Termination, Payment and Release*] for any loss of profit in respect of work not executed, loss of income, revenue, or opportunity or indirect or consequential losses.

18. CLAIMS, DISPUTES AND ARBITRATION

18.1 Owner's Claims

18.1.1 If the Owner considers himself to be entitled to any reasonable payment under any clause of this Contract or otherwise in connection with the Contract, and/or to any extension of the Warranty Period, he shall give notice and particulars specifying the reason for claims and calculation of the claim's amount (if any) to the Contractor responsible for the respective portions of the Works.

18.1.2 The notice shall be given as soon as practicable after the Owner became aware of the event or circumstances giving rise to the claim. A notice relating to any extension of the Warranty Period shall be given before the expiry of such period.

18.1.3 The particulars shall specify the clause(s) or other bases of the claim, and shall include substantiation of the amount and/or extension to which the Owner is entitled in connection with the Contract. The Owner shall then

proceed in accordance with Sub-Clause 2.6 [*Determinations*] to agree or determine (i) the amount (if any) which the Owner is entitled to be paid by the Contractor, and/or (ii) the extension (if any) of the Warranty Period in accordance with Sub-Clause 10.2 [*Warranty Period*]. The Contractor shall pay such agreed amount due to the Owner as mentioned above within thirty (30) days or provide reasonable objection with respect to the Owner’s claim.

- 18.1.4 In case the Contractor fails to pay such agreed amount within thirty (30) days, the Owner shall deduct this amount from any moneys due, or to become due, to the Contractor. The Owner shall only be entitled to set off against or make any deduction from an amount due to the Contractor, or to otherwise claim against the Contractor, in accordance with this clause or with Clause 12 [*Contract Price and Terms of Payment*].

18.2 Contractor’s Claims

The Contractor must give written notice, with appropriate supporting documentation, of all claims for extra compensation or additional time for performance of the Works within fifteen (15) Working days after the Contractor became aware of the occurrence or event giving rise to the claim.

The Contractor acknowledges that failure of the Contractor to give Owner notice and appropriate supporting documentation within the required time frame constitutes a waiver of all claims arising out of or related to the event. In such case the Time for Completion shall not be extended, the Contractor shall not be entitled to additional payment, and the Owner shall be discharged from all liabilities in connection with the claim.

The Contractor may not halt the execution of the Works pending resolution of a claim without the Owner’s prior written consent.

The Owner shall proceed in accordance with Sub-Clause 2.6 [*Determinations*] to agree or determine (i) the extension (if any) of the Time for Completion of Works (before or after its expiry) in accordance with Sub-Clause 7.3 [*Extension of Time for Completion of Works*], and/or (ii) the additional payment (if any) to which the Contractor is entitled under the Contract.

18.3 Arbitration

The Parties agree to seek to resolve any disputes and controversies arising between them by mutual consultation.

Claims of the Parties connected with non-fulfilment or improper fulfilment of the liabilities under this Contract shall be considered by the Parties within thirty (30) days from the day of receiving thereof. A pre-action claim letter shall have the name “Claim” and be signed by the authorized representative of the claiming Party.

In case of impossibility of solving a dispute through mutual consultations, any dispute, controversy or claim arising out of or in connection with this Contract, or the breach, termination or invalidity thereof, shall be finally

settled by arbitration in accordance with the arbitration rules of the Singapore International Arbitration Center (“SIAC Rules”), for the time being in force, which rules to be incorporated by reference in this clause. The arbitral tribunal shall be composed of three arbitrators. The language to be used in the arbitral proceedings shall be English. The seat of arbitration shall be Singapore.

This Contract shall be governed by the applicable laws of Vietnam.

18.4 Works to Continue

Performance of the Contract shall continue during arbitration proceedings unless the Owner shall order suspension.

18.5 Time Limit for Arbitration

No commencement of arbitration proceeding may be instigated later than one hundred and eighty (180) days after the issue of the Final Acceptance Certificate.

This Contract is made in six (06) originals of the same validity. The Owner keeps four (04) originals and the Contractor keeps two (02) originals.

***FOR AND ON BEHALF OF
THE OWNER***

***FOR AND ON BEHALF OF THE
CONTRACTOR***

	CONTRACT FOR T04 “SUPPLY OF REMAINING MATERIALS, EQUIPMENT TO COMPLETE THE BOILER PROPER OF LONG PHU 1 THERMAL POWER PLANT PROJECT”	
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APPENDIX 1 – [SCOPE OF WORK]

Parties will reach an agreement during the contract negotiation process based on Form No. A1, A2, Chapter IV and Form No. 19 (a) proposed by Bidder.



CONTRACT FOR T04 "SUPPLY OF REMAINING MATERIALS,
EQUIPMENT TO COMPLETE THE BOILER PROPER OF
LONG PHU 1 THERMAL POWER PLANT PROJECT"

APPENDIX 2 – [TECHNICAL SPECIFICATION AND REQUIREMENT]

Technical Specification and Requirement shall be referenced in Chapter V. Technical Specification and Requirement.

	CONTRACT FOR T04 “SUPPLY OF REMAINING MATERIALS, EQUIPMENT TO COMPLETE THE BOILER PROPER OF LONG PHU 1 THERMAL POWER PLANT PROJECT”	
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**APPENDIX 3 - [PRICE SCHEDULE, TERMS AND PROCEDURE FOR
PAYMENT]**

1. Price schedule

No	Price Schedule	Amount		Note
		Local Currency	Foreign Currency	
I	Total value of works (Total value 1.1+1.2) including Taxes			
1.1	Price Schedule No 1.1: Price Schedule (Lump Sum Portion)			
1.2	Price Schedule No 1.2: Price Schedule (Fixed Unit Rate Portion)			

	CONTRACT FOR T04 “SUPPLY OF REMAINING MATERIALS, EQUIPMENT TO COMPLETE THE BOILER PROPER OF LONG PHU 1 THERMAL POWER PLANT PROJECT”	
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**PRICE SCHEDULE NO 1.1
PRICE SCHEDULE (LUMP SUM PORTION)**

No	Price Schedule	Amount		Note
		Local Currency	Foreign Currency	
I	Total value of works (Total value 1.1+1.2+1.3) before Taxes			
1.1	Table No 1.1.1: Cost of local good			
1.2	Table No 1.1.2: Cost of imported good			
1.3	Table 1.1.3: Cost of service			
II	Total of Taxes			
3	Corporate income tax (CIT)			
4	Value Added Tax (VAT)			
5	Other taxes, fees and charges			
III	Total of offer Price include taxes and related costs (I + II)			



CONTRACT FOR T04 "SUPPLY OF REMAINING MATERIALS, EQUIPMENT TO COMPLETE THE BOILER PROPER OF LONG PHU 1 THERMAL POWER PLANT PROJECT"

TABLE NO. 1.1.1: COST OF LOCAL GOODS

No	Description	Unit	Quantity	Amount (VND)	
				Price without Taxes	Total without Taxes
....	(1)	(2)	(3)	(4)	(5)
				
				
				
				
I	Total (without Taxes)				
II	Taxes				
				
				
III	Total (include Taxes)				



CONTRACT FOR T04 "SUPPLY OF REMAINING MATERIALS, EQUIPMENT TO COMPLETE THE BOILER PROPER OF LONG PHU 1 THERMAL POWER PLANT PROJECT"

TABLE NO. 1.2: COST OF IMPORTED GOODS (USD)

No	Description	Unit	Quantity	Price without Taxes	Import Taxes	VAT taxes	Other taxes (if any)	Price include Taxes	Amount
....	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)
								
								
								
								
	Total								

Note: The price of goods quoted by the Bidder shall be understood as the CIF (Cost, Insurance and Freight) price in accordance with Incoterms 2020, which includes the cost of goods, insurance, and freight to the port of discharge in Vietnam.



CONTRACT FOR T04 "SUPPLY OF REMAINING MATERIALS, EQUIPMENT TO COMPLETE THE BOILER PROPER OF LONG PHU 1 THERMAL POWER PLANT PROJECT"

TABLE NO. 1.1.3: COST OF SERVICES

No	Description	Unit	Quantity	Amount (VND)		Amount (USD)	
				Price without Taxes	Total without Taxes	Price without Taxes	Total without Taxes
....	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	<i>Customs clearance and local transportation</i>						
2	<i>Supervision services</i>						
3	<i>Installation, O&M training</i>						
	...						
I	Total (without Taxes)						
II	Taxes						
						
						
III	Total (include Taxes)						

	CONTRACT FOR T04 “SUPPLY OF REMAINING MATERIALS, EQUIPMENT TO COMPLETE THE BOILER PROPER OF LONG PHU 1 THERMAL POWER PLANT PROJECT”	
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**PRICE SCHEDULE NO 1.2
PRICE SCHEDULE (FIXED UNIT RATE PORTION)**

No	Price Schedule	Amount		Note
		Local Currency	Foreign Currency	
I	Total value of works (Total value 1.1+1.2+1.3) before Taxes			
1.1	Table No 1.2.1: Cost of local good			
1.2	Table No 1.2.2: Cost of imported good			
1.3	Table 1.2.3: Cost of service			
II	Total of Taxes			
3	Corporate income tax (CIT)			
4	Value Added Tax (VAT)			
5	Other taxes, fees and charges			
III	Total of offer Price include taxes and related costs (I + II)			



CONTRACT FOR T04 "SUPPLY OF REMAINING MATERIALS, EQUIPMENT TO COMPLETE THE BOILER PROPER OF LONG PHU 1 THERMAL POWER PLANT PROJECT"

TABLE NO. 1.2.1: COST OF LOCAL GOODS

No	Description	Unit	Quantity	Amount (VND)	
				Price without Taxes	Total without Taxes
....	(1)	(2)	(3)	(4)	(5)
				
				
				
				
I	Total (without Taxes)				
II	Taxes				
				
				
III	Total (include Taxes)				



CONTRACT FOR T04 "SUPPLY OF REMAINING MATERIALS, EQUIPMENT TO COMPLETE THE BOILER PROPER OF LONG PHU 1 THERMAL POWER PLANT PROJECT"

TABLE NO. 1.2.2: COST OF IMPORTED GOODS (USD)

No	Description	Unit	Quantity	Price without Taxes	Import Taxes	VAT taxes	Other taxes (if any)	Price include Taxes	Amount
....	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)
								
								
								
								
	Total								

Note: The price of goods quoted by the Bidder shall be understood as the CIF (Cost, Insurance and Freight) price in accordance with Incoterms 2020, which includes the cost of goods, insurance, and freight to the port of discharge in Vietnam.



TABLE NO. 1.2.3: COST OF SERVICES

No	Description	Unit	Quantity	Amount (VND)		Amount (USD)	
				Price without Taxes	Total without Taxes	Price without Taxes	Total without Taxes
....	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	<i>Customs clearance and local transportation</i>						
						
I	Total (without Taxes)						
II	Taxes						
						
						
III	Total (include Taxes)						

B. Payment

Note: The number of milestone payment is provisional. Bidders are encouraged to propose suitable milestone payment in their Bids for mutual review and agreement during contract negotiations. If the Owner does not agree with the proposed milestone payment, both parties will follow the milestones payment as specified in the Bidding Documents.

1. Milestone Payment for Lum Sum Portion:

1.1. Payment for the Imported Goods:

The Owner shall pay the Contractor up to ninety percent (90%) of the value of the corresponding Imported Goods for each item listed in Price Schedule No. 1.1, within twenty-eight (28) working days after such items have been transported to the Site and upon receipt of the following complete documents:

(i) Application for payment in four (04) originals showing name of goods, quantity, unit price and total amount;

(ii) For Foreign Contractor: Commercial Invoice in four (04) originals for 100% amount of Goods of the payment period. For Local Contractor: One (01) original valid electronic VAT invoice for 100% amount of Goods of the payment period;

(iii) Customs Invoice and relevant documents for Customs Clearance Procedure in one (01) original and three (03) copies of the respective imported Goods;

(iv) Detailed Calculation Table, in four (04) originals which is applied for payment, including but not limited to the following information: Value of the completed work of the Milestone indication 100% the cost of work milestones (including VAT), value of advance payment recovery amount, value of deduction according to the Sub-Clause 12.8, payment application value after deduction of the above-mentioned amount (duly signed and stamped by both Parties);

(v) Acceptance Protocol for the completed Milestone of the corresponding milestone, in four (04) originals, duly signed and stamped by both Parties;

(vi) Detailed Packing List in four (04) originals;

(vii) For transportation by sea: 2/3 full set of original clean "on board" ocean Bill of Lading and four (04) non-negotiable copies, made out to order of Consignee PetroVietnam Long Phu 1 Power Project Management Board (LP1PP), blank endorsed and marked "Freight Prepaid";

For transportation by air: 2/3 full set of original clean Airway Bill and four (04) non-negotiable copies, made out to order of Consignee PetroVietnam Long Phu 1 Power Project Management Board (LP1PP), blank endorsed and marked "Freight Prepaid";

(viii) Certificate of Origin issued by the Chamber of Commerce of manufacturer's country in one (01) original and three (03) copies;

(ix) Certificate of Quality issued by the manufacturer in four (04) originals;

(x) Pre-shipment Inspection Certificate signed by the Owner or Owner's representative or third party on behalf of Owner in four (04) originals (if any)

(xi) Minutes of Goods, Materials, Equipment Receipt (MGMER) signed by and between Parties including OS&D report (if any) in four (04) originals;

(xii) Legal documents to prove that the goods have been lawfully imported, taxes and duties have been fully paid, and customs clearance has been properly completed: customs declaration, tax payment receipt, inspection report (if any) issued by the relevant government authorities,

(xiii) Other Supporting Documents, if any, as requested by the banks.

1.2. Payments for the Local Goods

The Owner shall pay the Contractor up to ninety percent (90%) of the value of the corresponding Local Goods for each item listed in Price Schedule No. 1.2, within twenty-eight (28) working days after such items have been transported to the Site and upon receipt of the following complete documents:

(i) Application for payment in four (04) originals showing name of goods, quantity, unit price and total amount;

(ii) For Foreign Contractor: Customs Invoice and relevant documents for Customs Clearance Procedure in one (01) original and three (03) copies of the respective imported Goods (if any) and; Commercial Invoice in four (04) originals for one hundred percent (100%) amount of Goods of the payment period. For Local Contractor: One (01) original valid electronic VAT invoice for one hundred percent (100%) amount of Goods of the payment period;

(iii) Detailed Calculation Table, in four (04) originals which is applied for payment, including but not limited to the following information: Value of the completed work of the Milestone indication 100% the cost of work milestones (including VAT), value of advance payment recovery amount, value of deduction according to the Sub-Clause 12.8, payment application value after deduction of the above-mentioned amount (duly signed and stamped by both Parties);

(iv) Acceptance Protocol for the completed Milestone of the corresponding milestone, in four (04) originals, duly signed and stamped by both Parties;

(v) Detailed Packing List in four (04) originals;

(vi) Certificate of Origin issued by the Chamber of Commerce of manufacturer's country in one (01) original and three (03) copies;

(vii) Certificate of Quality issued by the manufacturer in four (04) originals;

(viii) Pre-shipment Inspection Certificate signed by the Owner or Owner's representative or third party on behalf of Owner in four (04) originals (if any);

(ix) Minutes of Goods, Materials, Equipment Receipt (MGMER) signed by and between Parties including OS&D report (if any) in four (04) originals;

1.3. Payment for service

The Owner shall pay the Contractor up to ninety percent (90%) of the

corresponding value for the scope of work for the items/parts, as specified in Price Schedule No. 2, within twenty-eight (28) working days after such items/parts have been completed and upon receipt of the following complete documents:

- (i) Application for payment in four (04) originals;
- (ii) For Foreign Contractor: Commercial Invoice for one hundred percent (100%) amount of completed works in four (04) original. For Local Contractor: one (01) original valid electronic VAT invoice for one hundred percent (100%) amount of the accepted value of the milestone;
- (iii) Acceptance Protocol for the corresponding completed Milestone, in four (04) originals, duly signed and stamped by both Parties;
- (iv) Calculation table, in four (04) originals; of the value to be paid showing following detailed information: Value of the completed work of the Milestone indication one hundred percent (100%) the cost of work milestones (including VAT), value of advance payment recovery amount, value of deduction according to the Sub-Clause 12.8, payment application value after deduction of the above-mentioned amount (duly signed and stamped by both Parties).

2. Milestone Payment for Fixed Unit Rate Portion:

The Owner shall make payment to the Contractor for each Purchase Order under the fixed unit rate portion in accordance with point 1, item B above.

3. Payment upon Provisional Acceptance

3.1. Payment for the withheld warranty amount

The Owner shall pay the withheld warranty amount to the Contractor within 28 working days upon receipt of the following complete documents:

- (i) Application for payment in four (04) originals;
- (ii) Warranty bond in one (01) original;
- (iii) Taking Over Certificate in one (01) original;
- (iv) Calculation table, in four (04) originals; of the value to be paid showing following detailed information: Value of the completed work of the Milestone indication one hundred percent (100%) the cost of work milestones (including VAT), value of advance payment recovery amount, value of deduction according to the Sub-Clause 12.8, payment application value after deduction of the above-mentioned amount (duly signed and stamped by both Parties).

3.2. Payment upon Provisional Acceptance

The Owner shall pay the Contractor up to one hundred percent (100%) of the value of the completed work in accordance with the Contract within 28 working days upon receipt of the following complete documents:

- (i) Application for payment in four (04) originals;
- (ii) Final Calculation table, in four (04) originals, of value to be paid showing following detailed information: Value of the completed works under the Contract,



indicating the total cost of work milestones; Value of additional work (if any); Value of penalties deduction (if any); Proportional deductions; Payment application value after deductions of the mentioned amounts (duly signed and stamped by both Parties);

(iii) For Foreign Contractor: Commercial Invoice in four (04) originals. For Local Contractor: one (01) original valid electronic VAT invoice (if any).

(iv) Provisional Acceptance Certificate with signatures of authorized Owner's representative and the Contractor's representative and stamps in four (04) originals;

(v) Taking Over Certificate with signatures of authorized Owner's representative and the Contractor's representative and stamps in one (01) original.



APPENDIX 4 - [FORMS OF CONTRACT]

FORM OF BID APPROVAL LETTER AND CONTRACT AWARD

_____, date ____ month ____ year ____
To: _____ [insert name and address of the winning bidder] (hereinafter referred to as "Contractors")

About: Notice of approval of E-Bid and awarding of the contract

Pursuant to the Decision No. ____ date ____ month ____ year ____ of _____ [insert name of Owner] (hereinafter referred to as "Owner") on the approval of the result of selection of contractor for package _____ [insert name and number of the bidding package], the Bid Solicitor _____ [insert name of the Bid Solicitor] (hereinafter referred to as "the Bid Solicitor") informs: The Owner has approved the Bid and awarded the contract to the Contractor to implement the ____ package [insert the name and number of the bidding package.] with the contract price of ____ [write the winning bid price in the decision approving the contractor selection result] with the time of implementation of the bidding package as ____ [write the time of implementation of the bidding package in the decision approving the contractor selection result].

The legal representative of the Contractor is requested to finalize and sign the contract with the Owner and the Bid Solicitor according to the plan as follows:

- Contract completion time: ____ [insert contract completion time];
- At location ____ [insert contract completion location].

This document is an integral part of the contract dossier. After receiving this document, the Contractor shall finalize and sign the contract according to the above provisions. The Owner will refuse to complete and sign a contract with the Contractor in case it is detected that the Contractor's current capacity does not meet the requirements for the implementation of the bidding package.

If until date ____ month ____ year ____, the Contractor fails to finalize and sign the contract or refuses to complete and sign the contract according to the above requirements, the Contractor will be disqualified.

Legal Representative of the Bid Solicitor
[insert name, title, signature and seal]

Notes:

In the process of finalizing the contract, the parties must fully fill in and include all contents, including the contents of correction, supplementation and clarification in the process of selecting contractors, negotiating the contract (if any), finalizing the contract (if any), into the specific conditions of the contract to form an contract document.

FORM OF PERFORMANCE BOND

BANK
BRANCH (optional)....

PERFORMANCE BOND

[City-Country], day ... month ... year ...

To: _____ *[write Owner's name]* (hereinafter referred to as the "Owner")

Pursuant to the request of _____ *[insert name of the Contractor]* (hereinafter referred to as the "Contractor"), who has been awarded the bidding package _____ *[insert name of the package]* and has committed to sign a contract to provide the services under the aforementioned package (hereinafter referred to as the "Contract");

Pursuant to the requirement set out in the Bidding Document (or the Contract), the Contractor is required to submit to the Owner a guarantee issued by a bank for a specified amount to ensure its obligations and responsibilities in the performance of the Contract.

We, _____ *[insert name of the bank]*, located in _____ *[insert country or territory]* with registered office at _____ *[insert address of the bank]* (hereinafter referred to as the "Bank"), hereby undertake to guarantee the performance of the Contractor under the Contract in an amount of _____ *[insert amount in figures, in words, and in the currency as specified in Clause ... of the Particular Conditions of Contract in the Bidding Documents]*. We, unconditionally and irrevocably, undertake to pay the Owner any sum up to the maximum amount of _____ *[insert guarantee amount]* upon receipt of the Owner's document requesting the Bank to transfer the performance guarantee amount. Such payment shall be made within no later than five (05) working days from the date the Bank receives the Owner's first document (as stated in the document). We shall be responsible for transferring the guarantee amount to the account of the Owner as specified in the contract *[Contract Name, Contract Number]* dated *[Contract date]* without the need for any documentation proving a breach of contract between the Contractor and the Owner.

This guarantee shall be valid from the date of issuance until _____ *[insert expiration date]*.

Authorized representative of the Bank

[insert full name, title, signature, and official stamp]

Note:

1. *If the issuing bank requires a signed contract before issuing the guarantee, the relevant paragraph above may be revised as follows:*

"Pursuant to the request of _____ [insert name of the Contractor] (hereinafter referred to as the "Contractor"), who has been awarded the bidding package _____ [insert name of the package] and signed Contract No. ___ dated ___ [insert contract date] (hereinafter referred to as the "Contract")."

2. *Bank address: include full address, telephone number, fax number, and email for contact purposes.*
3. *Validity period: insert a period that complies with the requirements stated in Sub-*



Clause 1.6.2 [Performance Bond] of the Contract.

FORM OF ADVANCE PAYMENT BOND

BANK

BRANCH (*optional*)....

[Country/City], day Month ..., year

ADVANCE PAYMENT BOND

To: _____ *[write Owner's name]* (hereinafter referred to as the "Owner")

Pursuant to the Contract _____ *[Insert contract name, contract number, contract date]*

In accordance with the advance payment clause stated in the specific conditions of the contract, _____ *[Insert 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 uses the advance payment of _____ *[Insert the value in figures, in words, and the currency used]* for the right purpose of executing the contract.

We, _____ *[insert name of the bank]*, located in _____ *[insert country or territory]* with registered office at _____ *[insert address of the bank]* (hereinafter referred to as the "Bank"), hereby undertake on behalf of the Contractor to unconditionally and irrevocably pay to the Owner an amount up to the value of this guarantee, being ... *[Insert the amount in figures, in words, and the currency used]*, no later than five (05) working days from the date of receiving the first request document from the Owner (as dated on the Owner's document), without the need for any explanation or documentation proving a breach of contract between the Contractor and the Owner. In such case, we shall be responsible for transferring the guarantee amount to the account of the Owner specified in the contract *[Insert contract name, contract number]* dated *[Insert contract date]*.

Furthermore, we agree that any changes, additions, or adjustments to the terms of the contract or any documents related to the contract signed between the Contractor and the Owner shall not alter any of our obligations under this guarantee.

The value of this guarantee will be gradually reduced in proportion to the advance payments that the Owner has recovered through the contract's payment cycles, after the Contractor submits a document confirming the amount recovered by the Owner in the payment cycles.

This guarantee shall be effective from the date of issuance until the ___ day of ___, ___, or until the Owner has recovered the full advance payment, whichever comes first. The validity period of the advance payment guarantee must be extended until the Owner has fully recovered the advance payment."



Authorized representative of the Bank

[insert full name, title, signature, and official stamp]

FORM OF WARRANTY BOND

BANK

BRANCH (optional)....

[Country/City], day month year

WARRANTY GUARANTEE/ BOND

To: _____ *[write Owner's name]* (hereinafter referred to as the "Owner")

Pursuant to the Contract _____ *[Insert contract name, contract number, contract date]*

Whereas the Owner and _____ *[insert contractor's name]*, located at _____ *[insert contractor's address]* (hereinafter referred to as the 'Contractor') have entered into the Contract _____ *[insert contract number, full name of the contract, contract signing date]* (hereinafter referred to as the 'Contract');

AND WHEREAS the Owner requires under the Contract that the Contractor provide a warranty guarantee issued by a Bank in the amount of *[insert amount in figures, in words, and currency used]*, to secure the Contractor's warranty obligations under the Contract;

We, _____ *[insert name of the bank]*, located in _____ *[insert country or territory]* with registered office at _____ *[insert address of the bank]* (hereinafter referred to as the "Bank"), hereby undertake to guarantee the Contractor's performance of its warranty obligations under the Contract, in the amount of _____ *[Insert amount in figures, in words, and currency used]*. We hereby irrevocably and unconditionally commit to pay the Owner any amount up to _____ *[Insert amount in figures, in words, and currency used]* as stated above, upon receipt of the Owner's first document (as dated on the document issued by the Owner), without the need for any explanation, justification, or supporting documents evidencing any breach of contract by the Contractor, or without the need for any objection or contestation by the Guarantor, the Contractor, or any third party. No later than five (05) working days from the date of receipt of such document of the Owner, we shall transfer the guaranteed amount into the bank account specified in the Contract No. _____ *[Insert name, number, and date of the Contract]*.

This Guarantee shall be valid from the date of issuance until _____ *[Insert the final date of the warranty period under the Contract]* (hereinafter referred to as the "Validity Period").

Upon expiration of the Validity Period, this Guarantee shall become null and void, whether or not it has been returned to the Bank for cancellation, and any demand received by the Bank after the Validity Period shall be deemed invalid.

The Owner shall not assign or transfer this Guarantee in any form whatsoever. This Guarantee shall be governed by and construed in accordance with the laws of the Socialist Republic of Vietnam.

Authorized representative of the Bank

[insert full name, title, signature, and official stamp]



CONTRACT FOR T04 "SUPPLY OF REMAINING MATERIALS,
EQUIPMENT TO COMPLETE THE BOILER PROPER OF
LONG PHU 1 THERMAL POWER PLANT PROJECT"

APPENDIX 5 - [LIST OF SUBCONTRACTORS AND MANUFACTURERS]

To be proposed by Bidder and both Parties will reach an agreement during the contract negotiation.



CONTRACT FOR T04 "SUPPLY OF REMAINING MATERIALS,
EQUIPMENT TO COMPLETE THE BOILER PROPER OF
LONG PHU 1 THERMAL POWER PLANT PROJECT"

APPENDIX 6 - [LIST OF CODE & STANDARDS]

To be proposed by Bidder and both Parties will reach an agreement during the contract negotiation.



CONTRACT FOR T04 "SUPPLY OF REMAINING MATERIALS,
EQUIPMENT TO COMPLETE THE BOILER PROPER OF
LONG PHU 1 THERMAL POWER PLANT PROJECT"

APPENDIX 7 - [LIST OF SPARE PARTS]

To be proposed by Bidder and both Parties will reach an agreement during the contract negotiation.



CONTRACT FOR T04 "SUPPLY OF REMAINING MATERIALS,
EQUIPMENT TO COMPLETE THE BOILER PROPER OF
LONG PHU 1 THERMAL POWER PLANT PROJECT"

APPENDIX 8 - [LIST OF PERMITS AND LICENSES]

To be proposed by Bidder and both Parties will reach an agreement during the contract negotiation.



CONTRACT FOR T04 "SUPPLY OF REMAINING MATERIALS,
EQUIPMENT TO COMPLETE THE BOILER PROPER OF
LONG PHU 1 THERMAL POWER PLANT PROJECT"

APPENDIX 9 - [SCHEDULE LEVEL 3]

To be proposed by Bidder and both Parties will reach an agreement during the contract negotiation.



CONTRACT FOR T04 "SUPPLY OF REMAINING MATERIALS,
EQUIPMENT TO COMPLETE THE BOILER PROPER OF
LONG PHU 1 THERMAL POWER PLANT PROJECT"

APPENDIX 10 - [SCHEDULE OF NECESSARY DOCUMENTS AND SUBMISSION DATES]

To be proposed by Bidder and both Parties will reach an agreement during the contract negotiation.



CONTRACT FOR T04 "SUPPLY OF REMAINING MATERIALS,
EQUIPMENT TO COMPLETE THE BOILER PROPER OF
LONG PHU 1 THERMAL POWER PLANT PROJECT"

APPENDIX 11 - [QUALITY CONTROL PROCEDURE]

To be proposed by Bidder and both Parties will reach an agreement during the contract negotiation.