



PETROVIETNAM EXPLORATION PRODUCTION CORPORATION
DOMESTIC PETROLEUM OPERATING BRANCH – PETROVIETNAM EXPLORATION PRODUCTION CORPORATION LIMITED

15th Floor, Victory Tower, 12 Tan Trao Str. Tan My Ward, Ho Chi Minh City
 Tel: (84.28) 3776 2222 / Fax: (84.28) 3872 1079 - (84.28) 3872 1088

REQUEST FOR QUOTATION

No. PVEPPOC-25-10380

Issue to:

RFQ Date:		Closing Date:		Currency:	
Delivery Date:	30 Days	Quotation Validity (Days):	90	Delivery Terms:	
Quotation Language:	English or Vietnamese	Ship via:		Payment Terms:	

Shipping Instruction:

PVEP-POC Office
 15th Floor - Victory Tower- 12 Tan Trao str, Tan My
 Ho Chi Minh, Viet Nam

Reply to:

PVEP-POC Office
 15th Floor - Victory Tower- 12 Tan Trao str, Tan My
 Ho Chi Minh, Viet Nam

PVEP-POC hereby solicits a most competitive Quotation proposal from your esteem company in accordance with the following requirements

Scope of supply

Line	Item	Description	Order Unit	Quantity	PR #
1		Lenovo ThinkPad P14s			
2		Microsoft Surface Pro 11	SET	19	25-11088
3		Microsoft Surface Pro 12	SET	1	25-11088
4		Màn Hình Dell Pro Plus	SET	1	25-11088
5		Bộ Bàn phím và Chuột không dây	SET	21	25-11088
6		Ổ cứng di động SSD 1TB	SET	65	25-11088
7		Bộ thiết bị lưu trữ mạng Synology DS1825 Plus	SET	12	25-11088
8		Bộ Camera DJI Mavic 3 Pro	SET	1	25-11088
			SET	1	25-11088

Special Conditions:

Scope of Work is detailed in Attachment No.1

- Standard Terms & Conditions are specified in accordance with the attachment herein shall apply

- Your official Quotation Proposal shall be signed by duly authorized representative, stamped and reached to us not later than the Closing Date.

Signature:
 Name:
 Designation:
 Date:



 Nguyễn Xuân Ninh
 DIRECTOR

Verified by PPM:

Trinh, Phan Thi Tu

Verified by Request Dept.:

Luan, Duong Van

BID SUBMISSION FORMAT FOR

**SUPPLY OF FACILITIES, DAI HUNG NAM PROJECT,
DAI DUNG FIELD DEVELOPMENT, BLOCK 05-1(a), OFFSHORE VIETNAM,**

RFQ No.: PVEP-POC-25-10380

1. PROPOSAL FORMAT

- 1.1 BIDDER is to strictly adhere to the proposal format as set out below. **BIDDER must ensure that the "TECHICAL UNPRICED (TECHNICAL)" does not contain any pricing or cost.** *Failure to comply with these instructions may render BIDDER's proposal invalid.*
- 1.2 BIDDER shall ensure that BIDDER's name and address and the bidding reference number and title are indicated on the cover of each package.

To preclude inadvertent opening by unauthorized parties, all envelopes shall be clearly marked as follows:

<p>VOLUME A – TECHNICAL PROPOSAL</p> <p>OR</p> <p>VOLUME B – COMMERCIAL PROPOSAL – DO NOT OPEN</p> <p>“ORIGINAL”, “COPY”</p> <p>(AS APPROPRIATE)</p> <p>RFQ NO: PVEP-POC-25-10380</p> <p>PACKAGE: PROVISION OF FACILITIES FOR DHN PROJECT, DAI HUNG FIELD DEVELOPMENT, BLOCK 05-1(a)</p> <p>SEALED BID PROPOSAL – DO NOT OPEN</p> <p>BIDDER: (BIDDER’S NAME: _____)</p>
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1.3 CONTENTS OF TECHNICAL UNPRICED (TECHNICAL)

Unpriced package shall include but not limited to the following:

SECTION	CONTENT
Section 1	<p>PROPOSAL LETTER</p> <p>The Proposal Letter shall be prepared and fully filled by BIDDER and must be signed by the authorized representative of BIDDER (the representative at law of the BIDDER or the authorized person with legal Power of Attorney). In case of authorization, BIDDER shall enclose the following instruments and documents to prove the legitimacy of the authorized person:</p> <p>a. In case of independent BIDDER:</p> <p style="padding-left: 20px;">Power of Attorney signed by the Representative at law of BIDDER authorizing the authorized person to sign the Proposal Letter;</p> <p style="padding-left: 20px;">BIDDER participates in bid must be legally and financially independent with Investor and/or Procuring Entity. Failure to comply with such requirement may be considered as disqualified.</p>

a.

SECTION	CONTENT
	<p>b. In case of Consortium (Not applicable):</p> <p>Proposal Letter shall be signed by the Representative at law of each Consortium Partner, unless the Consortium Agreement stated that the Consortium Partners have authorized the representative at law of Leading Partner of the Consortium to sign Proposal Letter. If each Consortium Partner has authorized such Representative, the same requirements as independent BIDDER shall be applied.</p>
Section 2	<p>BIDDER'S ELIGIBILITY, EXPERIENCES & CAPACITY (Not applicable for this RFQ)</p> <p>BIDDER shall provide the following documents proving BIDDER's eligibility, experiences, and capacity:</p> <ul style="list-style-type: none"> (i) BIDDER's Organization (ii) BIDDER's Experience; (iii) Company Profile; <p>BID BOND (Not applicable for this RFQ).</p>
Section 3	<p>TECHNICAL PROPOSAL</p> <p>BIDDER shall provide the following documents to prove the suitability (compliance) of WORKS/SERVICES:</p> <ol style="list-style-type: none"> 1. BIDDER is to provide (i) the detailed description of the working procedures, BIDDER's capability of the WORKS proposed and (ii) the relevant guidelines, drawings, certificates, records to provide the Scope of Works as specified in Request for Quotation; 2. BIDDER is to submit the information as – EQUIPMENT, MATERIALS, SUPPLIES AND SERVICES TO BE PROVIDED BY CONTRACTOR (if any); 3. Curriculum Vitae (CV) of Proposed Manpower as set out in BIDDING FORMS (not applicable);
Section 4	<p>BIDDER'S UNPRICED EXCEPTIONS AND ALTERNATIVES</p> <ol style="list-style-type: none"> a. If BIDDER has no exception and alternative proposal, BIDDER shall have the following statements prominently displayed in capital letters under this section: "THIS PROPOSAL COMPLIES WITH ALL TERMS AND CONDITIONS OF THIS CONTRACT, EXHIBITS AND REQUIREMENTS IN THIS RFQ" or b. If BIDDER has alternative proposal on this bid documents, BIDDER shall display the following statement in capital letters under this section: "THIS PROPOSAL INCLUDES EXCEPTIONS AND ALTERNATIVES WHICH ARE LISTED ON THE FOLLOWING PAGES." c. BIDDER shall present a complete and detailed listing of non-compliance to the RFQ in total indicating the delivery impact only, if any, but without indicating the cost impact. The format of presentation shall be as per the attached BIDDER's EXCEPTION TO TERMS AND CONDITIONS and BIDDER's EXCEPTION TO EXHIBITS.

1.4 CONTENTS OF PRICED (COMMERCIAL)

Every page of BIDDER's price proposal must bear BIDDER's company seal. Priced package shall include the following:

SECTION	CONTENT
Section 1	PROPOSAL LETTER As attached here-with.
Section 2	BIDDER is requested to submit the following with prices & schedule attached Request For Quotation No. PVEP-POC-25-10380
Section 3	BIDDER's PRICED EXCEPTIONS AND ALTERNATIVES. a. If BIDDER has no exception and alternative proposal, BIDDER shall have the following statements prominently displayed in capital letters under this section: "THIS PROPOSAL COMPLIES WITH ALL TERMS AND CONDITIONS OF THIS CONTRACT, EXHIBITS AND REQUIREMENTS IN THIS RFQ" or b. If BIDDER has alternative proposal on this bid documents, BIDDER shall display the following statement in capital letters under this section: "THIS PROPOSAL INCLUDES EXCEPTIONS AND ALTERNATIVES WHICH ARE LISTED ON THE FOLLOWING PAGES." BIDDER shall present a complete and detailed listing of non-compliance to the RFQ in total indicating the delivery impact and cost impact, if any. The format of presentation shall be as per the attached BIDDER's EXCEPTION TO TERMS AND CONDITIONS and BIDDER's EXCEPTION TO EXHIBITS as set out in BIDDING FORMS.

2. SUBMISSION OF PROPOSAL

2.1 Technical Unpriced (Technical) and Priced (Commercial) shall consist of:

- a) **One (1) original and one (1) copy** of each part wrapped separately and clearly marked with the word "TECHNICAL UNPRICED" or "COMMERCIAL PRICED" on the cover of the respective wrapping and All put together in one (1) big package with title in item 2.7.
- b) (Not applicable for this RFQ) 01 native copy containing Technical Unpriced (Technical) and 01 native copy containing Priced (Commercial) with label having BIDDER name, Tender title and number (if any). The native copy shall be wrapped and sealed separately and marked with the word "**UNPRICED PACKAGE**" or "**PRICED PACKAGE**" on the covers of the packages. The soft Proposal documents shall be in native file format (Microsoft Word® and Microsoft Excel®).

In the event of discrepancy between the original set and the copies, the original set shall prevail.

2.2 BIDDER shall ensure that all proposals or submissions to CLIENT, pertaining to the enquiry are properly sealed and that the cover of each package is clearly marked in **bold letters** with the following wordings:

- (a) RFQ number and the title.
- (b) BIDDER's name and return address.
- (c) "TECHNICAL UNPRICED PACKAGE" or "PRICED PACKAGE".
- (d) "PRIVATE AND CONFIDENTIAL"

- 2.3 **All communications and correspondence with regard to RFQ and clarification shall be made to the following address:**

**DOMESTIC PETROLEUM OPERATING BRANCH - PETROVIETNAM
EXPLORATION PRODUCTION CORPORATION LIMITED**

15th Floor, Victory Tower

12 Tan Trao Street, Tan My Ward

Ho Chi Minh City, S.R Vietnam

Tel: (84-28) 3776 2222

Fax : (84-28) 3872 1079/1088

Attention : Mr. Nguyen Xuan Ninh

Email: trungnn@pvep.com.vn

Copy email: luandv@pvep.com.vn; dovh@pvep.com.vn; xuannpt@pvep.com.vn;
tuannm2@pvep.com.vn.

All communications with regard to bid clarifications shall be made in writing and must indicate the RFQ number and title and send to the address given above. Such bid clarifications shall reach the address given above **at least five (05) days** prior to the Bid Closing Date. CLIENT shall preserve the right not to response to bid clarifications received later than the above mentioned time.

Submission of Quotation Proposal shall be made to the following address:

**DOMESTIC PETROLEUM OPERATING BRANCH - PETROVIETNAM
EXPLORATION PRODUCTION CORPORATION LIMITED**

15th Floor, Victory Tower , 12 Tan Trao Street, Tan My Ward

Ho Chi Minh City, S.R Vietnam

Tel: (84-28) 3776 2222

Fax : (84-28) 3872 1079/1088

Attention : Mr. Nguyen Xuan Ninh

Email: trungnn@pvep.com.vn

Copy email: luandv@pvep.com.vn; dovh@pvep.com.vn; xuannpt@pvep.com.vn;
tuannm2@pvep.com.vn.

- 2.4 BIDDER is strongly advised to deliver the proposals by hand in order to assure timely receipt by CLIENT. If BIDDER elects to mail the proposal, BIDDER is advised to use a fast and reliable delivery service e.g. courier. BIDDER should advise CLIENT by fax the date on which the proposal was mailed and details of the delivery service (if applicable).
- 2.5 Responsibility for timely delivery of the proposals to the correct address rests fully with BIDDER. CLIENT does not accept late bids submission. Delivery to the wrong address/E-mail address shall not be an excuse for late delivery.
- 2.6 BIDDER must ensure that the proposal is delivered to the address given in Item 2.3 above no later than the **bid closing date specified on the website “muasamcong.mpi.gov.vn” for this RFQ, LATE BIDS WILL NOT BE ENTERTAINED.**
- 2.7 BIDDER’s proposal shall be submitted in a **separate sealed envelope or package** bearing the name of your company, clearly addressed and marked on the outside as follows:

"STRICTLY CONFIDENTIAL"

**SUPPLY OF FACILITIES FOR DHN PROJECT, DAI HUNG FIELD
DEVELOPMENT, BLOCK 05-1(a), OFFSHORE VIETNAM
RFQ No.: PVEP-POC-25-10380"**



- 2.8 Bid Proposal as well as all correspondences and documents relating to the RFQ exchanged by BIDDER and CLIENT shall be written in English. Supporting documents and printed literature furnished by BIDDER may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid Proposal, the translation shall govern.
- 2.9 Proposal by BIDDER shall be binding for a minimum period of **90 calendar days from the Bid Closing Date**. BIDDER may assume that the award for Contract will be made within 45 calendar days from the Bid Closing Date and BIDDER can assume that it has not been successful if no notification is received within the bid validity period. BIDDER shall state the precise date of validity in the proposal. CLIENT shall be entitled to request BIDDER to extend Bid Validity for maximum of 60 calendar days (if any) without any BIDDER's exception.

3. ACCEPTANCE

- 3.1 CLIENT may, at CLIENT option, reject all proposals received or may accept any proposal which, in CLIENT's sole judgment, is the most advantageous to CLIENT. CLIENT reserves the right to accept or reject all or part of the proposal at CLIENT's discretion and will be under no obligation to explain the reasons thereof.
- 3.2 CLIENT reserves the right to award the CONTRACT at its own discretion. Award strategy: **Partial award by sections**.
- 3.3 CLIENT shall not be deemed to have accepted all or any part of a proposal unless and until a written acceptance is issued.
- 3.4 Any award as a result of this RFQ will be through a properly executed contract issued by CLIENT. Prior to this, CLIENT may send the BIDDER a Letter of Award in order to initiate immediate placement of order. Upon receipt of the Letter of Award, BIDDER shall proceed immediately with the work mentioned in the Letter of Award.
- 3.5 BIDDER with any contract performance failure record with PVEP-POC within 24 previous months from the date of issuance of this RFQ shall be excluded from the bidding of this RFQ.

4. PAYMENT

- 4.1 Payments shall be made in accordance to **Article headed as INVOICING AND PAYMENT** of Contract Form attached hereto.
- 4.2 Any proposal on progress payments shall be based on "value received" or verifiable milestones and not merely the passage of time and not for merely placing the Contract.

END OF SECTION



BIDDING FORMS

TABLE OF CONTENTS

2.1	Technical Bidding Forms
GBF-01	Proposal Letter Form (Un-priced)
GBF-02	BIDDER's company information
TBF-01	Technical Requirements and Evaluation Criteria
TBF-02	Exception and Qualification Form
2.2	Commercial Bidding Forms
CBF-1	Proposal Letter Form (Priced)
CBF-2	Schedule of Price



GENERAL AND TECHNICAL (UN-PRICED) BIDDING FORMS

These Forms shall be submitted in a separate sealed envelope.

GENERAL BIDDING FORM-GBF-01
PROPOSAL LETTER FORM (UN-PRICED)

Letterhead of BIDDER

Ref Number: [BIDDER TO INSERT REF. NUMBER OF ITS BID PROPOSAL]

From: [BIDDER TO INSERT NAME OF BIDDER],

Date:

To **DOMESTIC PETROLEUM OPERATING BRANCH - PETROVIETNAM
EXPLORATION PRODUCTION CORPORATION LIMITED**

Attn: Mr. Nguyen Xuan Ninh - Director

Subject: RFQ for the Provision of Facilities, Dai Hung Nam Project, Dai Hung Field
Development, Block 05-1(a)

RFQ No.: PVEP-POC-25-10380

Dear Sir

We, the undersigned, certify that we have read and understood the subject Invitation to Bid and all documents forming the Bid Document.

We acknowledge that we have thoroughly investigated, or have had the opportunity to do so, and satisfied ourselves as to all conditions affecting the GOODS and all necessary information as to risk contingencies and all circumstances influencing and affecting this Bid Document.

We offer to supply the GOODS as detailed in the Bid Package for the prices stated in our Proposal attached hereto. This offer is **valid until 90** days from the date fixed for submitting same and shall be binding upon us and may be accepted at any time before the aforesaid date.

If our proposal is accepted, we undertake that, unless and until a formal CONTRACT is prepared and executed, this Bid Proposal, together with your written acceptance shall constitute a binding contract between us.

Yours faithfully

Correspondence from CLIENT should be
addressed to:

Signature :

Address :

Printed Name :

Attn :

Position :

Telephone :

Company:

Telex :

Date :

Fax:

(*) This form must be signed by the BIDDER's General Director. Otherwise, an Authorization letter signed by BIDDER's General Director is required.



GENERAL BIDDING FORM- GBF-02

BIDDER'S COMPANY INFORMATION

BIDDER shall provide a succinct company profile containing as minimum information on the following:

Certification:

- a) Form and copies of company's certification including but not limited to business registration certificate or investment certificate issued pursuant to law, or a decision on establishment in the case of a domestic BIDDER which is an organization without business registration. A foreign BIDDER must have registration for its operation issued by the competent authority of the country of nationality of the BIDDER;
- b) Provide date of incorporation or registration of Bidding entity (i.e. private company, partnership, joint venture, limited company, etc.);
- c) Provide number of years established in the industry.

TECHNICAL BIDDING FORM TBF-01

TECHNICAL REQUIREMENTS AND EVALUATION CRITERIA

A - TECHNICAL REQUIREMENTS

1. Purpose

Provision of facilities to staff under Development Department, PVEP-POC, for performing their tasks in field development of Dai Hung field, Block 05-1(a).

2. Scope of supplies

2.1. CLIENT reserves the right to order all or any Section of the package from BIDDER without any prejudice to the unit prices and other terms and conditions. BIDDER is to comply with the requirements.

2.2. BIDDER is to confirm whether Bidder’s submitted Bid fully covers the Scope of Supply/Works or partially covers the Scope of Supply/Works.

If applied, the partial Scope of Supply/Works to be quoted by Bidder must fully cover scope for individual Section(s).

(a) Complete Scope of Supply
Bidder’s submitted Bid **fully covers** all Scope of Supply/Work required in Table A.

(b) Incomplete Scope of Supply
Bidder’s submitted Bid **partially covers** the Scope of Supply/Works required in Table A.

2.3. BIDDER to provide Individual quotation for each Section in compliance with the required GOODS and preparation for shipment as per the table below.

Section I: Quoted/ Not Quoted

Section II: Quoted/ Not Quoted

Section III: Quoted/ Not Quoted

Table A

a. Section I

No.	Description	Quantity	Technical requirements
1	Lenovo ThinkPad P14s or equivalent	19 sets	- CPU: Intel® Core™ Ultra 7 155H, 16C (6P + 8E + 2LPE) / 22T, Max Turbo up to 4.8GHz, 24MB - GPU: NVIDIA RTX 500 Ada Generation 4GB GDDR6 - Display: 14.5" 3K (3072x1920) IPS 430nits Anti-glare, 100% DCI-P3, 120Hz. - RAM: 32GB SO-DIMM DDR5-5600 Non-ECC - Storage: 1TB SSD M.2 - Connectivity: Intel® Wi-Fi® 6E AX211, 802.11ax 2x2. - Battery: 75Wh, Rapid Charge. Charging: USB-C 100W. - Keyboard: English (US) - Operating System: Window 11 Pro 64 bit. - Warranty: Official manufacturer warranty for at least 03 years On-site. - Maintenance, Technical supporting on-site: At least 36 months.



No.	Description	Quantity	Technical requirements
2	Microsoft Surface Pro 11 or equivalent	01 set	<ul style="list-style-type: none"> - CPU: Intel® Core™ Ultra 7 (266V/268V), 42MB Cache - RAM: 32GB LPDDR5 - Storage: SSD Gen4 1TB - Display: 13" OLED PixelSense™ Flow 2880 x 1920 (267 PPI), Aspect Ratio 3:2 SDR: 600 nits HDR: 900 nits Dolby Vision IQ™, Corning® Gorilla® Glass 5; 120Hz. - Audio: Stereo 2 x 2W, Dolby Atmos - Ports: 2 x USB-C Thunderbolt 4 (40Gbps) for charging, data transfer, DisplayPort 2.1, Dock support; 1 x Surface Connect; keyboard connector - Connectivity: Wi-Fi 7, Bluetooth® 5.4. Camera: Front Quad HD 1440p, Windows Studio Effects Back: 10MP Ultra HD. - Battery: Li-ion polymer 48Wh; Charging: 39W 65W Type-C, fast charging supported - Keyboard & Pen: Type cover Surface Pro 11 with Slim pen 2. - Operating System: Windows 11 Pro. - Warranty: Warranty for at least 01 years On-site. - Maintenance, Technical supporting on-site: At least 12 months.
3	Microsoft Surface Pro 12 or equivalent	01 set	<ul style="list-style-type: none"> - CPU: Snapdragon® X Plus (8 cores) - RAM: 16GB LPDDR5 - Storage: UFS 512GB - Display: 12" PixelSense LCD 2196 x 1464, 90Hz, ~400 nits, Aspect Ratio 3:2, 10-point multi-touch. - Audio: Stereo 2 x 2W, Dolby Atmos - Ports: 2 x USB-C® (USB 3.2, DisplayPort 1.4a, support connection 2 display 4K @60Hz); 1 x Surface Connect; keyboard connector. - Connectivity: Wi-Fi 7, Bluetooth® 5.4. - Battery: Li-ion polymer 38Wh; Charging: 45W 65W Type-C, fast charging supported - Keyboard & Pen: Type cover Surface Pro 12 with Slim pen 2. - Operating System: Windows 11 Pro. - Warranty: Warranty for at least 01 years On-site. - Maintain, Technical supporting on-site: At least 12 months.

b. Section II

No.	Description	Quantity	Technical requirements
1	Screen Dell Pro Series	21 sets	<ul style="list-style-type: none"> - 27" IPS QHD LED (2560 x 1440), 60Hz. - Port: 1xDP 1.2; 1x HDMI 1.4; 1x USB 3.2 upstream; 4x USB 3.2 5Gbps downstream - Warranty: Official manufacturer warranty for at least 03 years. - Maintenance, Technical supporting on-site: At least 36 months.
2	Combo Wireless MX Keyboards and Mouses Logitech Anywhere 3S or equivalent	65 sets	<p>Wireless Mouse</p> <ul style="list-style-type: none"> - DPI: 200 < DPI < 8000. (can be set in increments of 50 DPI) - Buttons: 6 buttons. (Left/Right-click, Back/Forward, Wheel mode-shift, Middle click) - Scroll Wheel: Yes, with automatic shift feature. - Horizontal Scrolling: Yes. - Battery: Rechargeable Li-Po battery >450 mAh. - Connectivity: Bluetooth® Low Energy technology required - Compatible with Windows® 10/11, macOS 10.15, Linux®, ChromeOS™, iPadOS 14, Android™ 8.0 or later. <p>Wireless Keyboard</p> <ul style="list-style-type: none"> - Battery: Rechargeable Li-Po (1500 mAh); Supports USB-C charging. - Connectivity: Bluetooth® Low Energy technology or Logi Bolt USB Receiver (not included). Wireless range: 10 meters - Multi-device Support: Easy-switch keys to connect up to 03 devices and switch between them with one button. - Smart Features: <ul style="list-style-type: none"> + Hand proximity sensor activates backlighting. + Ambient light sensor adjusts backlight brightness automatically. + Power on/off switch. + Indicator lights for Caps Lock and battery status. - Compatibility:

No.	Description	Quantity	Technical requirements
			<ul style="list-style-type: none"> + Works with Logitech Flow-enabled mice. + Compatible with Windows® 10/11, macOS 10, Linux®, ChromeOS™, iPadOS 14, Android™ 8.0 or later - Requires available USB port for receiver. - Warranty: Official manufacturer warranty for at least 12 months.
3	Hard-drive SSD 1TB Portable	12 sets	<ul style="list-style-type: none"> - Interface Standard: USB Type-C, USB 3.2 Gen 2 - Storage Capacity: 1TB - Read Speed: Up to 1050 MB/s - Write Speed: Up to 1000 MB/s - Warranty: Official manufacturer warranty for at least 12 months. - Maintenance, Technical supporting on-site: At least 12 months.
4	Network Storage device Synology DS1825 Plus Series or equivalent	01 set	<ul style="list-style-type: none"> - CPU: AMD Ryzen V1500B - RAM: 32GB DDR4 ECC (2 x 16GB, ECC supported) - SSD Cache: Synology SNV5420-1600G; 1.6TB M.2 2280 NVMe SSD - Storage Drives: <ul style="list-style-type: none"> + Synology HAT3320-8T; 8TB per drive, SATA HDD + Total drives: 08 + Capacity after RAID: ~43TB (Synology RAID 6) + Maximum Drive Bays with Expansion Unit: 18 (DX525 x 2) - Warranty: Official manufacturer warranty at least 03 years for Equipment, and 05 years for Hard drive & Cache. - Maintenance, Technical supporting on-site: At least 36 months.

c. Section III

No.	Description	Quantity	Technical requirements
5	Camera DJI Mavic 3 Pro or equivalent	01 set	<ul style="list-style-type: none"> - Main Device: DJI Mavic 3 Pro with Hasselblad camera, 5.1K video recording. - Controller: DJI RC × 1 (includes spare control sticks) - Batteries: DJI Mavic 3 Intelligent Flight Battery × 3 - Propellers: DJI Mavic 3 Low-Noise Propellers (pair) × 6 - Charging & Accessories: <ul style="list-style-type: none"> + DJI 100W USB-C Power Adapter × 1 + AC Power Cable × 1 + USB-C to USB-C Cable × 2 + DJI Mavic 3 Battery Charging Hub (100W) × 1 - Protective & Utility Accessories: <ul style="list-style-type: none"> + DJI Mavic 3 Pro Storage Cover × 1 + DJI Mavic 3 Pro ND Filters Set (ND8/16/32/64) × 1 + DJI Shoulder Bag × 1 - Device license as required by Vietnamese law. - Warranty: Official warranty for at least 12 months. - Maintenance, Technical supporting on-site: At least 12 months

Note:

- BIDDER can propose to provide the products above with equivalent and/or higher specification/feature in the event BIDDER does not have the same products with the same specification. Lower specifications/ features shall be disqualified.
- BIDDER is encouraged to provide in this form full specifications/ features.

B. ORTHER REQUIREMENTS

1. General Requirements

- All the goods shall be brand new 100%, genuine, unused, and sealed box. CLIENT may reject the product if there is any damage, scratch upon the delivery. BIDDER shall be responsible for replacing the brand-new items.

- Goods shall include complete catalogs and relevant certificates (CO, CQ if available), an official warranty certificate in accordance with the requirements.
- The CONTRACTOR shall provide full warranty support, including maintenance and repair services, for all goods in this package for the warranty periods specified in Section 2, starting from the date of receipt.
- Should any goods be found defective or requires servicing, CONTRACTOR shall provide a temporary replacement unit of equivalent specifications for the CLIENT's use during the repair period. Upon completion of the repair, the temporary replacement unit shall be returned to the CONTRACTOR at the CLIENT's office. All warranty-related services, support, and coordination shall be delivered promptly to ensure minimal disruption to the CLIENT's operations.

2. BIDDER's Experience and Capability

- The BIDDER shall be a professional IT equipment and solutions provider, with its primary business in the field of information technology.
- The BIDDER must demonstrate proven experience in supplying similar goods (applicable for Section I; Section II; and Section III); installation and deployment of NAS storage systems (applicable for Section II).
- The BIDDER shall maintain a head office or representative office in Ho Chi Minh City to ensure timely warranty services and technical support as required.
- The BIDDER must provide a manufacturer's authorized dealer support letter in Vietnam for item No.1 of Section I;
- BIDDER's personnel shall hold recognized IT certifications and possess a minimum of five (05) years of professional experience.

3. Delivery

- Delivery timeline: Within thirty (30) days from the date of contract signing and award.
- Goods shall be delivered; installation; setting-up; maintenance; and on-site warranty and technical support, at the following PVEP-POC locations:
 - + PVEP-POC Office: 14th Floor, Victory Building, No. 12 Tan Trao Street, Tan My Ward, Ho Chi Minh City, Vietnam.
 - + Dai Hung Nam Project Office: No. 69 30/4 Street, Rach Dua Ward, Ho Chi Minh City, Vietnam.

4. Execution and Technical Support Services

a. Installation and Setting up

- + Conduction System Survey, submission technical solutions and execution plan. The presentation may be conducted by Bidder for Client's review and verification if required.
- + Perform Data Backup prior to setting up.
- + Perform Set-up & Test Run and Calibration.
- + Handover & Acceptance.

b. Training & Handover

- + Training course in operation & information security.
- + Handover of equipment documents; user manuals; operating procedure.

c. Maintenance & Technical support service

Provide maintenance and technical support services for incidents, and on-site technical issues for: 36 months for items No.1, 2, 3 of Section I; items No.1, 3, 4 of Section II; and 12 months for item 1 of Section III including but not limited to:

- + Hotlines and technician support 24 hour/ 07 days (including weekends and public holidays) for incident reporting, technical assistance, and remote troubleshooting. (SLA).
- + On-site technical support within four (04) hours upon request.
- + Complete provision temporary replacement equipment and/or resolution and system recovery within five (05) hours.

C - TECHNICAL REQUIREMENTS AND EVALUATION CRITERIA

1. Section I

No.	Item	Detailed Technical Criteria	Evaluation
1	Laptop Lenovo ThinkPad P14s or Equivalent	<ul style="list-style-type: none"> - (*) Quantity: 19 Sets - (*) CPU: Intel® Core™ Ultra 7 155H - (*) GPU: NVIDIA RTX 500 Ada Generation 4GB GDDR6 - (*) Display: 14.5" 3K (3072x1920), 100% sRGB, ≥ 400 nits, ≥ 120Hz - (*) RAM: 2 x16GB or 1x32GB. DDR5-5600 (SODIMM) - (*) Storage: 1TB SSD M.2 - (*) Connectivity: Intel® Wi-Fi 6E AX211, 802.11ax 2x2. - (*) Battery: 75Wh. Charging: USB-C Slim 100W - (*) Keyboard: Backlit, English (US) - Other features: BIOS Absolute Enabled, CO2 Offset 0.5 ton - (*) Operating System: Window 11 Pro 64 bit. - (*) Warranty: Official warranty ≥ 03 years On-site. - (*) Maintenance, Technical supporting on-site: ≥ 36 months. 	Acceptable/ Not Acceptable
2	Microsoft Surface Pro 11 or Equivalent	<ul style="list-style-type: none"> - (*) Quantity: 01 Set. - (*) CPU: Intel® Core™ Ultra 7 (266V / 268V), 42MB Cache - (*) RAM: 32GB LPDDR5 - (*) Storage: SSD Gen4 1TB - (*) Display: 13" OLED, 2880 x 1920 (267 PPI), ≥ 600 nits HDR: 900 nits; 120Hz. - Audio: Stereo 2 loa x 2W, Dolby Atmos - Ports: 2 x USB-C Thunderbolt 4, DisplayPort 2.1, Dock support; 1 x Surface Connect; keyboard connector. - (*) Connectivity: Wi-Fi 7, Bluetooth® 5.4 - Camera: Front: Quad HD 1440p, behind: 10MP Ultra HD. - (*) Battery: Li-ion polymer 48Wh; Charging: 39W 65W Type-C, fast charging. - (*) Keyboard & Pen: Type cover Surface Pro 11 with Slim pen 2. - (*) Operating System: Windows 11 Pro. - (*) Warranty: Official warranty: ≥ 01 years On-site. - (*) Maintenance, Technical supporting on-site: ≥ 12 months. 	Acceptable/ Not Acceptable
3	Microsoft Surface Pro 12 or Equivalent	<ul style="list-style-type: none"> - (*) Quantity: 01 Set. - (*) CPU: Snapdragon® X Plus (8 cores) - (*) RAM: 16GB LPDDR5 - (*) Storage: UFS 512GB - (*) Display: 12" PixelSense LCD 2196x1464, 90Hz, ~400 nits, Aspect Ratio 3:2, 10-point multi-touch. - Audio: Stereo 2 x 2W, Dolby Atmos - Ports: 2 x USB-C® (USB 3.2, DisplayPort 1.4a, support connection 2 display 4K @60Hz); 1 x Surface Connect; keyboard connector. - (*) Connectivity: Wi-Fi 7, Bluetooth® 5.4. - (*) Battery: Li-ion polymer 38Wh; Charging: 45W 65W Type-C, fast charging. - (*) Keyboard & Pen: Type cover Surface Pro 12 with Slim pen 2. - (*) Operating System: Windows 11 Pro. - (*) Warranty: Official warranty for at least 01 years On-site. - (*) Maintenance, Technical supporting on-site: At least 12 months. 	

No.	Item	Detailed Technical Criteria	Evaluation
4	Experience and Capability	(* Bidder must hold a valid business license related to Information Technology	Acceptable/ Not Acceptable
		(* Bidder must maintain a head office or a representative office in Ho Chi Minh City.	
		(* Bidder to provide the experience track record showing at least One (01) Contracts for supplying the similar items and maintenance and technical support services.	
		(* Bidder to submit manufacturer's authorized dealer support letter in Vietnam for item No. 1.	
5	Execution and Technical Support Services	(* Bidder to submit commitments to perform on-site warranty and technical support services in accordance with RFQ requirements (TBF-1- Part A and Part B- Section 4)	Acceptable/ Not Acceptable
6	Completion Timeline	(* Delivery within Thirty (30) days from the date of award and contract signing.	Acceptable/ Not Acceptable

Note:

- (*) Critical criterion.
- If any critical criterion (*) is missing and/or not complied with requirements in Part A & Part B of TBF-1 above, the item shall be evaluated NOT ACCEPTABLE.
- All listed criteria shall be verified against official datasheets and manufacturer documentation.
- Acceptable/ Not Acceptable evaluation applies to each item category, failure in any mandatory criterion results in overall failure for that category.
- The Bidder shall be considered "TECHNICALLY ACCEPTABLE" only if all the above evaluation category are fully met ACCEPTABLE.

2. Section II

No.	Item	Detailed Technical Criteria	Evaluation
1	Monitor Dell Pro Series or Equivalent	- (*) Quantity: 21 sets - (*) Size: 27" IPS QHD LED, ≥60Hz. - (*) 1xDP 1.2 ; 1x HDMI 1.4; 1x USB 3.2 upstream; 4 x USB 3.2 5Gbps downstream as minimum requirement. - (*) Warranty: Official manufacturer warranty ≥ 03 years. - (*) Maintenance, Technical supporting on-site: ≥ 36 months.	Acceptable/ Not Acceptable
2	Combo Wireless MX Keyboards & Mouses Logitech Anywhere 3S Set or Equivalent	- (*) Quantity: 65 sets Wireless Mouse - (*) DPI: 200 < DPI < 8000 - (*) Buttons: ≥ 6 buttons. - (*) Scroll Wheel. - Horizontal Scrolling. - (*) Battery: Rechargeable Li-Po battery ≥450 mAh. - (*) Connectivity: Bluetooth® Low Energy technology required - (*) Warranty: Official manufacturer warranty ≥ 12 months. Wireless Keyboard - (*) Battery: Rechargeable Li-Po ≥1500 mAh; Supports USB-C charging. - (*) Connectivity: Bluetooth® Low Energy technology or Logi Bolt USB Receiver - (*) Multi-device Support: Easy-switch for ≥ 03 devices - Ambient light sensor, Indicator lights for Caps Lock and battery status. - (*) Warranty: Official manufacturer warranty ≥ 12 months.	Acceptable/ Not Acceptable
3	Hard-drive SSD 1TB Portable	- (*) Quantity: 12 sets - (*) Interface Standard: USB Type-C, USB 3.2 Gen 2 - (*) Storage Capacity: 1TB - (*) Read Speed: Up to 1050 MB/s	Acceptable/ Not Acceptable

No.	Item	Detailed Technical Criteria	Evaluation
		- (*) Write Speed: Up to 1000 MB/s - (*) Warranty: Official manufacturer warranty \geq 12 months. - (*) Maintenance, Technical supporting on-site: \geq 12 months.	
4	Synology DS1825 Plus Network Storage Device or Equivalent	- (*) Quantity: 01 set - (*) CPU: AMD Ryzen V1500B - (*) RAM: 32GB DDR4 ECC (2 x 16GB, ECC supported) - (*) SSD Cache: Synology SNV5420-1600G; 1.6TB M.2 2280 NVMe SSD - Feature: Power Loss Protection - (*) Storage Drives: 08 HDDs 8TB each; RAID 6: ~43TB. - (*) Expandable up to 18 bays - (*) Warranty: Official manufacturer warranty: \geq 03 years for Equipment, and \geq 05 years for Hard drive & Cache. - (*) Maintenance, Technical supporting on-site: \geq 36 months.	Acceptable/ Not Acceptable
5	Experience and Capability	(*) Bidder must hold a valid business license related to Information Technology	Acceptable/ Not Acceptable
		(*) Bidder must maintain a head office or a representative office in Ho Chi Minh City.	
		(*) Bidder to provide the experience track record showing at least One (01) Contracts for supplying the similar items and services of NAS system deployment and installation.	
		(*) Bidder to submit CV(s) of IT Engineer(s) assign for the Contract, who is holding a valid IT certificate with 5 years' experience in installation and deployment NAS System.	
6	Execution and Technical Support Services	Bidder to submit technical solution and execution plan, in accordance with RFQ requirements (TBF-1- Part B- Section 4)	Acceptable/ Not Acceptable
		(*) Bidder to submit commitments to perform on-site warranty and technical support services in accordance with RFQ requirements (TBF-1- Part A and Part B- Section 4).	
7	Completion Timeline	(*) Delivery within Thirty (30) days from the date of award and contract signing.	Acceptable/ Not Acceptable

Note:

- (*) Critical criterion.
- If any critical criterion (*) is missing and/or not complied with requirements in Part A & Part B of TBF-1 above, the item shall be evaluated NOT ACCEPTABLE.
- All listed criteria shall be verified against official datasheets and manufacturer documentation.
- Acceptable/ Not Acceptable evaluation applies to each item category, failure in any mandatory criterion results in overall failure for that category.
- The Bidder shall be considered “TECHNICALLY ACCEPTABLE” only if all the above evaluation category are fully met ACCEPTABLE.

3. Section III

No.	Item	Detailed Technical Criteria	Evaluation
1	Camera DJI Mavic 3 Pro or Equivalent	- (*) Quantity: 01 set - (*) Hasselblad camera, 5.1K video recording. - (*) Full accessories (RC, batteries, propellers, charger, bag, ND filters) - (*) Warranty: Official warranty for \geq 12 months. - (*) Maintenance, Technical supporting on-site: \geq 12 months	Acceptable/ Not Acceptable
		Bidder must hold a valid business license related to Information Technology	

No.	Item	Detailed Technical Criteria	Evaluation
2	Experience and Capability	(* Bidder must maintain a head office or a representative office in Ho Chi Minh City.	Acceptable/ Not Acceptable
		(* Bidder to provide the experience track record showing at least One (01) Contracts for supplying the similar items and services.	
3	Execution and Technical Support Services	(* Bidder to submit commitments to perform on-site warranty and technical support services in accordance with RFQ requirements (TBF-1- Part A and Part B- Section 4).	Acceptable/ Not Acceptable
		(* Bidder to submit commitment to providing device license as required by Vietnamese law.	
4	Completion Timeline	(* Delivery within Thirty (30) days from the date of award and contract signing.	Acceptable/ Not Acceptable

Note:

- (*) Critical criterion.
- If any critical criterion (*) is missing and/or not complied with requirements in Part A & Part B of TBF-1 above, the item shall be evaluated NOT ACCEPTABLE.
- All listed criteria shall be verified against official datasheets and manufacturer documentation.
- Acceptable/ Not Acceptable evaluation applies to each item category, failure in any mandatory criterion results in overall failure for that category.
- The Bidder shall be considered “TECHNICALLY ACCEPTABLE” only if all the above evaluation category are fully met ACCEPTABLE.

BIDDING FORM TBF-02

EXCEPTION AND QUALIFICATIONS

BIDDER to provide herein details of any BIDDER's exceptions/qualifications to the contents and requirements of the DRAFT CONTRACT contained within the RFQ Documents whether contractual, commercial or technical for CLIENT to review.

Any exceptions/deviations are to be included in this Bid Form No.02 and are not to be raised by BIDDER in other parts of the Proposal. Others raised by BIDDER in other parts of the Proposal will not be entertained.

Item No.	Section / Clause	Date	Comment By	Exception / Qualification / Reason / Alternative	Status (Open/Closed)	Cost Impact	
						Yes	No
1			BIDDER				
			CLIENT				
2			BIDDER				
			CLIENT				

(*) No price to be quoted in Technical (Un-price) proposal but in the Commercial (Price) proposal. BIDDER shall use the words "Quoted", "Inclusive", "No Quote" or "Not Available" where appropriate to replace the price in this Form TBF-02.

COMMERCIAL BIDDING FORMS

These Forms shall be submitted in a separate sealed envelope.



**COMMERCIAL BIDDING FORM CBF-1
PROPOSAL LETTER FORM (PRICED)**

Ref Number: [BIDDER TO INSERT REF. NUMBER OF ITS BID PROPOSAL]

From: [BIDDER TO INSERT NAME OF BIDDER],

To : Domestic Petroleum Operating Branch - Petrovietnam Exploration Production Corporation Limited (PVEP-POC).

15th Floor, Victory Tower, 12 Tan Trao Street, Tan My Ward, Ho Chi Minh City, S.R. Vietnam
Tel: (84-28) 3776 2222 Fax : (84-28) 3872 1079/1088

Attn.: Mr. Nguyen Xuan Ninh - Director

Subject:

RFQ No.: PVEP-POC-25-10380

Package: "Provision of Facilities for DHN Project, Dai Hung Field Development, Block 05-1(a)"

We, the undersigned, certify that we have read and understood the subject Request for Quotation ("RFQ") and all documents forming the RFQ package.

- a. We, the undersigned, offer the supply of **Package:** _____ as quoted in our bid proposal on the term and subject to the conditions as detailed in the said RFQ documents;
- b. The total price considered to cover the scope that we are able to supply shall be _____ VND [*insert the amount both in word and in number, the currency to bid*]
- c. We confirm that we have fully satisfied ourselves as to the extent, the nature of the work to be performed
- d. We agree to abide by this Bid for the period of **Ninety** (90) days from Bid Submission Deadline specified in RFQ and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- e. We are not participating, as BIDDER, in more than one Bid in this bidding process;
- f. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed;
- g. We understand that you are not bound to accept the lowest bid and agree that you retain the right to reject any or all bids;
- h. We agree to bear all and any costs incurred by us in connection with the preparation and submission of this bid whether it is successful or not and agree that you are not liable in any way whatsoever for such costs;
- i. We certify/confirm that we are eligible to perform and execute this scope of supply.

Dated this day of _____ 2026.

[General Director's signature, name & stamp] (*)

In the capacity of _____ [position]

Duly authorized to sign this bid for and on behalf of _____ [name of BIDDER]

Note: (*) This form must be signed by the BIDDER's General Director. Otherwise, an Authorization letter signed by BIDDER's General Director is required.

COMMERCIAL BIDDING FORM CBF-1

General Notes concerning the summary build-up of the Contract Price

1. Bid Form CBF1 records the summary build-up of the Contract Price in the form and format of the price summary tables included hereunder.
2. BIDDER to propose in Vietnamese Dong.
3. CLIENT reserves the right to order all or any Section of the package to BIDDER without any prejudice to the unit prices and other terms and conditions. BIDDER is to comply with the requirements.
4. BIDDER to provide Individual Total Price for each Section in compliance with the required GOODS and preparation for shipment as per the table below.

Section 1:VND

Section 2:VND

Section 3:VND

5. The proposed CONTRACT PRICE shall indicate whether it is inclusive of Vietnamese taxes (VAT, CIT, etc.) or not. In the event that the quoted prices do not specify this, they shall be treated as inclusive of all taxes.

SCHEDULE OF RATES & PRICES

No.	Description	Quantity	Unit Price (VND)	Extended Price (VND)	Remarks
I	SECTION I				
1	Lenovo ThinkPad P14s or equivalent	19 sets			
2	Microsoft Surface Pro 11 or equivalent	01 set			
3	Microsoft Surface Pro 12 or equivalent	01 set			
	TOTAL SECTION I (Exclusive of VAT) (VND)				
II	SECTION II				
1	Monitor Dell Pro Series	21 sets			
2	Combo Wireless MXKeyboards & Mouses Logitech Anywhere 3S	65 sets			
3	Hard-drive SSD 1TB Portable	12 sets			
4	Network Storage device Synology DS1825 Plus Series or equivalent	01 set			
	TOTAL SECTION II (Exclusive of VAT) (VND)				
III	SECTION III				
5	Camera DJI Mavic 3 Pro or Equivalent	01 set			
	TOTAL SECTION III (Exclusive of VAT) (VND)				
	GRAND TOTAL (I+II+III) (Exclusive of VAT) (VND)				

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PVPE POC'S GENERAL TERMS AND CONDITIONS FOR REQUEST FOR QUOTATION

ARTICLE 1 - PREAMBLE

- The PURCHASE ORDER is issued by **Domestic Petroleum Operating Branch – PetroVietnam Exploration Production Corporation Limited** to SUPPLIER for the supply of GOODS as specified herein and according to the Terms and Conditions of the PURCHASE ORDER.

ARTICLE 2 - DEFINITIONS

1. "AFFILIATES" means any CLIENT which controls, or is controlled by, or which is controlled by an entity, which controls, a Party. For the purposes of this definition, "control" means the ownership directly or indirectly of more than fifty (50%) percent of the voting rights in a CLIENT.
2. "GOODS" means materials or products or goods to be purchased or to be supplied as specified in the PURCHASE ORDER.
3. "CLIENT" means Domestic Petroleum Operating Branch – PetroVietnam Exploration Production Corporation Limited or any its divisions, AFFILIATES so named in the PURCHASE ORDER.
4. "PURCHASE ORDER" means the PURCHASE ORDER form this document and any other documents listed herein and shall constitute the entire agreement between the Parties and the appendices as may be amended by any special conditions referred to in the PURCHASE ORDER.
5. "SPECIFICATIONS" means the specifications of GOODS attached to the PURCHASE ORDER; the specifications also include the inspection method of GOODS and packing standards, the specifications shall constitute an integral part of the PURCHASE ORDER.
6. "SUPPLIER" means the person(s), firm, company or entities named in the PURCHASE ORDER to supply GOODS hereinafter defined and shall include the SUPPLIER's legal personal representatives, successors and assignees.
7. The trade terms herein used without limitation to FOB, CFR and CIF shall be construed or interpreted in accordance with Incoterms 2000, ICC unless otherwise agreed.

ARTICLE 3 - FORM OF PURCHASE ORDER

1. CLIENT shall not be liable for any orders or amendments other than those issued or confirmed on CLIENT's official printed PURCHASE ORDER and any amendment thereto.
2. CLIENT may make changes in the SPECIFICATIONS or drawings, including additions to or deletions from the quantities of GOODS originally ordered. If any such changes affect the amount due and/or the time of performance hereunder, an equitable adjustment shall be made as mutually agreed by SUPPLIER and CLIENT, to the amount due and/or the time of performance, as the case may be by the issuance of CLIENT's Change Order.
3. Authorized Change Order requests made after placement of PURCHASE ORDER shall be priced properly justified and immediately submitted to CLIENT for approval. CLIENT reserves the right to accept or reject any or all requests.

ARTICLE 4 - DELIVERY

1. Time is of the essence for the delivery of GOODS specified under the PURCHASE ORDER. SUPPLIER shall give written notice to CLIENT of any anticipated delay. In case of actual or anticipated delay, CLIENT may terminate the PURCHASE ORDER in manner as specified in the Article headed TERMINATION.
2. Unless otherwise provided herein, the delivery of GOODS shall be governed and/or construed in accordance with the provision of Incoterms 2000, ICC and any amendments thereto; all GOODS shall be appropriately packed or protected to withstand transit and short term storage packages are in accordance with their SPECIFICATIONS and instruction and to be clearly marked with the number of PURCHASE ORDER and a packing note is to be enclosed with the package.
3. SUPPLIER shall be responsible for and bear all risks and relevant costs and damages and/ or loss caused to CLIENT arising out of or relating to SUPPLIER's sending GOODS to the wrong destination.
4. SUPPLIER shall be responsible for any incremental installation cost and/ or transportation cost and/ or any other reasonable cost/ expenses resulting from late delivery.

ARTICLE 5 - ACCEPTANCE OF GOODS

1. CLIENT or its duly appointed representative shall have the right to inspect and if necessary to reject and to request for replacement of GOODS or parts thereof which do not comply with the PURCHASE ORDER.
2. In the case of GOODS or parts thereof delivered by SUPPLIER not in conformity with the PURCHASE ORDER, whether by reason of not being the quantity or not in the quantity or measurements stipulated or being unfit for the purpose for which they are required where such purpose has been made known to SUPPLIER, CLIENT shall have the right to reject or not to accept such GOODS, request SUPPLIER to repair or replace such GOODS; supply any shortfall in the event of shortfall in delivery and to purchase elsewhere. SUPPLIER shall bear all expenses incurred by either SUPPLIER or CLIENT as a result of the rejection, repair or replacement of GOODS or supply of shortfall in delivery including but not limited to cost of transportation and customs duties.
3. In case of partial delivery, any delay or failure shall be deemed a breach of the PURCHASE ORDER and CLIENT reserves the right to terminate the PURCHASE ORDER or refuse to accept GOODS respectively.
4. Where CLIENT or its appointed party makes an inspection of a representative sample of GOODS not in accordance with the SPECIFICATIONS in the respective sample, SUPPLIER shall bear the additional cost of inspecting the whole of GOODS supplied to ascertain their quality or quantity or measurement stipulated or being fit for the purpose of which they are required.

ARTICLE 6 - PAYMENT



1. SUPPLIER shall submit its invoice after GOODS has been accepted by CLIENT. Unless otherwise stated in the PURCHASE ORDER, CLIENT shall subject to any dispute over the invoice make payment within forty five (45) days after receipt of SUPPLIER's undisputed invoice. If the forty fifth (45th) day falls on a Saturday or Sunday or a gazette S.R. Vietnam public holiday, the next working day shall be deemed to be the due date of payment.
2. Payments in respect of disputed items may be withheld by CLIENT until the settlement of the dispute by mutual agreement. Payments made by CLIENT shall not preclude the right of CLIENT to thereafter dispute any of the items invoiced.
3. In the event that CLIENT disputes any items on a particular invoice, CLIENT shall only be entitled to withhold from payment the actual amount in dispute. If CLIENT disputes any items on an invoice, CLIENT shall inform SUPPLIER of the disputed item within forty five (45) days of the receipt by CLIENT of that particular invoice.
4. CLIENT shall be entitled to withhold payment if any of SUPPLIER's invoices which do not include sufficient supporting documentation required by CLIENT.
5. SUPPLIER shall advise CLIENT on its account details and/or any changes to its account details if any by an at least 15 days in advance notice. Should SUPPLIER fail to give such notice in due time to CLIENT, SUPPLIER shall bear all risks associated with wrong/incorrect money transfer made by CLIENT.

ARTICLE 7 - TAXES AND DUTIES

1. SUPPLIER shall be responsible to pay all taxes, duties, assessments, royalties, fees or other charges levied by any government authorities of S.R. Vietnam or any other countries on account of or in relation to or in connection with the PURCHASE ORDER and SUPPLIER shall indemnify and hold CLIENT harmless from and against any liabilities arising out of due to failure of SUPPLIER to fulfill this obligation.
2. CLIENT shall have the right to deduct sums from monies due to SUPPLIER hereunder for the aforesaid payment as required by law. Such withholding shall relieve CLIENT of further obligation with respect to any amount withheld.

ARTICLE 8 - INSURANCE

1. SUPPLIER, at its own cost, shall insure GOODS supplied under this CONTRACT for each shipment in the currency stated in the CONTRACT covering All Risk Clause with a reputable insurance company in an amount of one hundred and twenty five percent (125%) of CIF value of GOODS.
2. Notwithstanding anything to the contrary herein, SUPPLIER shall bear the risks to GOODS until such GOODS is handed over to COMPANY in accordance with the Article headed ACCEPTANCE OF GOODS.
3. With respect to GOODS to which the ownership rights must, as provided for by law, be registered, SUPPLIER shall bear risks to such GOODS until the registration procedures are completed or until such GOODS is handed over to COMPANY in accordance with Article 6, whichever is later.

ARTICLE 9 - CONFIDENTIALITY

1. Any PURCHASE ORDER placed by CLIENT shall be treated as confidential and in particular SUPPLIER shall not make use of CLIENT's name or the name of any companies associated with CLIENT for publicity purposes without the prior written consent of CLIENT. Furthermore, all designs, drawings, SPECIFICATIONS and information which may be supplied in connection with the PURCHASE ORDER are confidential and must only be used for the purpose of the PURCHASE ORDER.
2. No public statements, announcements or circulars regarding the PURCHASE ORDER or the activities of the Parties relating thereto shall be made or issued by or on behalf of SUPPLIER without the prior written approval of CLIENT.

ARTICLE 10 - SUSPENSION

1. CLIENT shall have the right to suspend the PURCHASE ORDER for the following reasons: (i) Force Majeure as specified in the Article headed FORCE MAJEURE; (ii) in the event of any complete or partial stoppage of the relevant projects of CLIENT; (iii) failure on part of SUPPLIER to perform any obligation as per the PURCHASE ORDER. Such suspension shall remain in force until such time that the above reasons are no longer applicable or otherwise when waived in writing by CLIENT.

ARTICLE 11 - TERMINATION

1. CLIENT may terminate the PURCHASE ORDER at any time by giving written notice to SUPPLIER. Upon receipt of such notice, SUPPLIER shall cease supply of GOODS and CLIENT shall pay SUPPLIER a fair price with proper supporting evidences for any GOODS delivered at the date when such notice is given. In case of such termination, SUPPLIER shall (i) use its best endeavors to effect the immediate cancellation of orders which it may have placed with others and discontinue all works of manufacturing GOODS, and (ii) upon CLIENT's request, deliver to CLIENT any or all the work, drawings, SPECIFICATIONS, data sheet and other matters that SUPPLIER may have prepared for GOODS and all materials, supplies and equipment paid for by CLIENT either directly or in directly, and CLIENT shall have the right to make use of same for such purposes as CLIENT may desire, and (iii) not be entitled to any prospective profits or incidental, indirect, consequential or other damages because of termination.
2. In the event the CLIENT terminates the CLIENT ORDER in whole or in part in any of the following cases: (i) SUPPLIER's failure to deliver GOODS by the time as specified in the Article headed DELIVERY, (ii) SUPPLIER's failure to replace and/ or make good the defective GOODS as specified in the Article headed ACCEPTANCE OF GOODS, SUPPLIER shall compensate CLIENT for all losses and/ or damages arising from such SUPPLIER's breach of PURCHASE ORDER and shall pay to CLIENT the agreed and liquidated damages as stipulated Article headed LIQUIDATED DAMAGES. Payment for all compensation and agreed and liquidated damages shall be made to CLIENT within 10 (ten) days upon the CLIENT's first written request.

ARTICLE 12 - WARRANTY

1. Without prejudice to any other rights whether implied by statutes or otherwise which CLIENT may have, SUPPLIER warrants that GOODS supplied under the PURCHASE ORDER are new, unused, comply with the SPECIFICATIONS, free from defects in materials, free from defects in workmanship, be of merchantable quality, fit and suitable for the purpose and use for which they are intended for a period of eighteen (18) months from the date of delivery of GOODS or twelve (12) months after GOODS have been successfully commissioned whichever occurs first. The scope of warranty of SUPPLIER shall cover all expenses incurred in the repair, replacement, remedy, transportation of or refund any payment made for any GOODS which fail or are found to be defective during warranty period. Notwithstanding anything contrary under the PURCHASE ORDER, if the defects appear within the warranty period as described above, CLIENT shall notify SUPPLIER of the defects. At CLIENT's option, CLIENT may instruct SUPPLIER to repair or replace or remedy the defective GOODS at no charge to CLIENT. Without prejudice to CLIENT's rights herein and in law, should SUPPLIER fail to make good the defect or deficiency as required by CLIENT, CLIENT shall be entitled to have the defect or deficiency or part thereof, as the case may be, carried out by its own personnel or by other third party appointed by CLIENT and SUPPLIER shall reimburse CLIENT within thirty (30) days after invoicing for all such costs.
2. CLIENT's inspecting, testing, witnessing tests, paying invoices or issuing any final acceptance shall not relieve SUPPLIER from its warranty obligations set forth in this Article.

ARTICLE 13 - ENGINEERING CODES AND STANDARDS

1. The codes and standards which apply to the GOODS covered by the PURCHASE ORDER are listed in the SPECIFICATIONS. These codes and standards may be revised from time to time and it shall be the SUPPLIER's responsibility to ensure that the latest revisions to these codes and standards are being adhered to. Any difference in these codes and standards and revisions shall be immediately notified in writing to CLIENT.

ARTICLE 14 - MANUFACTURING CHANGES

1. CLIENT must be advised of all changes in the SPECIFICATIONS or method of construction of GOODS supplied before such changes are implemented. In the event of CLIENT accepting the change, a written approval will be sent to SUPPLIER.

ARTICLE 15 - PATENT INDEMNITY

1. SUPPLIER shall indemnify CLIENT against any claim of infringement of patents, registered designs or other rights which arise as a result of the sale or use of GOODS supplied by SUPPLIER. This indemnity shall not extend to instances in which GOODS concerned have been supplied to the design of CLIENT.
2. SUPPLIER is obliged to secure that the ownership rights to GOODS are not disputed by a third party. In case there is any dispute by a third party, SUPPLIER shall take side with CLIENT in order to protect CLIENT's interests. If the third party is entitled to own part or the whole of GOODS, CLIENT shall be entitled to cancel the PURCHASE ORDER and SUPPLIER shall compensate CLIENT for all damage including, but not limited to the refund of PURCHASE ORDER price, liquidated damage, legal cost, and attorney fees.

ARTICLE 16 - LIABILITIES AND INDEMNITIES

1. SUPPLIER shall be responsible for and shall protect, indemnify and save CLIENT harmless from and against any claims, demands and causes of action for damage to any property as well as death of and/or personnel injury to any person arising out of the act or omission to act, negligent or otherwise, of SUPPLIER, SUPPLIER's employees and SUPPLIER's agents in connection with the execution of the PURCHASE ORDER.
2. SUPPLIER shall be liable for, indemnify and hold CLIENT (including CLIENT's officers, directors, employees or agents), harmless from all damages, claims, losses, expenses and/or reasonable attorneys fees including, but not limited to, suits or claims for damages for death, human bodily injury or other property resulting from any defects of GOODS even if the quality of GOODS conforms to the SPECIFICATIONS and has passed the inspection by CLIENT.

ARTICLE 17 - LIMITATION OF LIABILITY

1. Neither Party shall be liable to the other for any indirect or remote losses of any kind or for damages for loss of anticipated revenue or profits, nor any special, punitive, exemplary or consequential damages, including, but not limited to, loss of GOODS, cost of capital, cost incurred in connection with labor, overhead, general administrative, transportation, substitute facilities, support sources or other similar damages.

ARTICLE 18 - LIENS AND CLAIMS

1. SUPPLIER shall indemnify and hold CLIENT harmless from all liens, claims, assessments, fines and levies created, caused or committed by SUPPLIER or by its Sub-SUPPLIER(s) and all costs, damages and expenses incidental thereto, including without limitation all court and arbitration costs, attorney's fees and other reasonable expenses.

ARTICLE 19 - FORCE MAJEURE

1. Neither SUPPLIER nor CLIENT shall be liable to other Party for any breach of the Terms and Conditions of the PURCHASE ORDER where such breach occurs as a result of a Force Majeure.
2. The events falling within Force Majeure include but are not limited to Acts of God or force of nature, landslide, lightning, earthquake, flood, fire, explosion, storm or storm warning tidal wave, shipwreck and perils to navigation, act of war (declared or undeclared) or public enemy, strike act (excluding strikes, lockouts or other industrial disputes or action solely amongst employees of SUPPLIER or its sub-SUPPLIER(s) or omission of sovereign states or those purporting to represent sovereign states, blockade, embargo, quarantine, public disorder, sabotage or similar events beyond the control of the Parties or either of them. Force Majeure shall exclude financial distress on the part of SUPPLIER or its sub-SUPPLIER(s).
3. Subject to the above, a Party claiming the benefit or protection of this Article, without delay, takes all reasonable steps to remove its inability to comply with the provisions of the PURCHASE ORDER.

ARTICLE 20 - HEALTH, SAFETY AND ENVIRONMENT (HSE)

1. SUPPLIER shall be responsible for the HSE of all persons engaged on the Works and all persons who may be affected by activities of SUPPLIER and shall comply with all the HSE regulations and procedures.

ARTICLE 21 - ASSIGNMENT AND SUBCONTRACTING

1. CLIENT shall not be liable for any orders other than those issued or confirmed on the CLIENT's official written PURCHASE ORDER or any amendment thereto. SUPPLIER shall not assign or subcontract any part of the PURCHASE ORDER, without the prior written approval of CLIENT. Un-priced copies of any such orders should be supplied to CLIENT on request. SUPPLIER shall procure for CLIENT the right to enter the sub-contractor's premises for the purpose of expediting and inspection.

ARTICLE 22 - VENDOR DATA REQUIREMENTS AND SUBMITTAL

1. Drawings and vendor data are to be submitted in strict compliance with the SPECIFICATIONS. If for any reason, the transmission of drawings and vendor data shall be delayed, CLIENT is to be informed immediately in writing, giving reason in for such delay. All drawings and vendor data shall be delivered to CLIENT by hand or through courier service. All preliminary, intermediate and final drawings and vendor data to be furnished shall be subjected to expediting by CLIENT or its appointed SUPPLIER.

ARTICLE 23 - EXPEDITING

1. CLIENT or its appointed third party shall have the right to visit SUPPLIER's mill and plant and those of Sub-SUPPLIER(s) for expediting purposes at any time prior to shipment of GOODS. SUPPLIER and its Sub-SUPPLIERS shall provide access to their works at all times to CLIENT or its appointed third party. SUPPLIER's Sub-orders must carry a note to this effect.
2. Expediting of the PURCHASE ORDER and SUPPLIER's Sub-orders by CLIENT or its appointed third party does not relieve Sub-SUPPLIER(s) from their responsibilities to ensure that all Sub-orders are delivered to SUPPLIER's works or plant by the due date.

ARTICLE 24 - INSPECTION

1. CLIENT or its appointed third party shall have the right to inspect, witness tests and survey the quality of GOODS at SUPPLIER's and its Sub-Suppliers' plants at any time during manufacturing of GOODS. SUPPLIER is required to provide every facility for such right to CLIENT or its appointed third party. SUPPLIER's Sub-orders to its Sub-SUPPLIER(s) shall carry a note to this effect. SUPPLIER's failure to instruct Sub-SUPPLIER(s) of the right to CLIENT or its appointed third party to make plant visit for Quality Assurance purposes at any time prior to shipment of GOODS may result in rejection of GOODS manufactured at Sub-SUPPLIER(s)' plants.
2. SUPPLIER shall include in all orders to Sub-SUPPLIER(s) those SPECIFICATIONS included with the PURCHASE ORDER, which governs the manufacturing, or testing of GOODS produced by each Sub-SUPPLIER(s). Such SPECIFICATIONS, data or other technical description shall be available for review by CLIENT or its appointed third party at the Sub-SUPPLIER's facility.
3. Should any inspected or tested GOODS fail to conform to the SPECIFICATIONS, CLIENT may reject them and SUPPLIER shall either replace the rejected GOODS or make all the alternations necessary to comply SPECIFICATIONS requirements free of cost to CLIENT.
4. CLIENT shall reserve right to inspect, test and, where necessary, reject GOODS after GOODS' arrival in Vietnam and shall in no way be limited or waived by reason of GOODS having previously been inspected, tested and passed by CLIENT or its appointed third party prior to GOODS' shipment from the country of origin.
5. Nothing in this Article shall in any way release SUPPLIER from any warranty or other obligations under the PURCHASE ORDER.

ARTICLE 25 - NOTIFICATION FOR SHIPMENT

1. SUPPLIER shall notify CLIENT and/ or its appointed freight forwarding contractor by facsimile or telex, to be subsequently followed by a confirmation letter, thirty (30) days prior to the scheduled date of delivery. The facsimile or telex and confirmation letter shall include but not limited to the following information:
 - (a) PURCHASE ORDER number and GOODS description;
 - (b) Number of packages;
 - (c) Weight and dimension of each package;
 - (d) Vessel's name (Carrier/Flight Number for air freight), estimated time of departure (ETD) from port/ airport of export and estimated time of arrival (ETA) at port/ airport of discharge.

ARTICLE 26 - SHIPPING DOCUMENTATION

1. The original shipping documentation and three (3) copies each of SUPPLIER's Proforma Invoice, Certificate of Origin and Export Packing List must be submitted to CLIENT prior to shipment. Failure to adhere to the above requirements may result in SUPPLIER having to pay any incurred storage and demurrage charges.

ARTICLE 27 - PACKING, MARKING AND DOCUMENTATION REQUIREMENT

1. GOODS shall be delivered in original and international standard export packing, suitable to the nature of GOODS and for sea or air transportation. Packing shall ensure safety of GOODS from damages, losses and corrosion during transportation and suitable for crane operation and handling. SUPPLIER shall provide for each case two detailed packing lists in English, indicating CONTRACT number, SPECIFICATIONS of the item, part number, equipment number, type and serial number, gross and net weight. One (01) copy of such packing list in a waterproof envelope shall be put into each case with GOODS; the other copy should be fastened to the outside of the case.
2. SUPPLIER is fully responsible for any kind of losses and/or damages of GOODS and/or costs and expenses incurred by the CLIENT arising out from improper or insufficient packing, protection or conservation extra transportation and warehouse expenses incurred in connection with sending GOODS to the wrong address due to incomplete or incorrect marking.
3. A label indicating equipment name, tag number, maker number shall stick to each GOODS for its identification. GOODS by each item will be packed separately and marked with the item number in consistent with item number in the CONTRACT, name and quantity. GOODS of the separate equipments will be packed separately.

ARTICLE 28 - APPLICABLE LAW AND ARBITRATION

1. The PURCHASE ORDER and all questions concerning its formation, validity, interpretations and performance shall be governed under the Laws of the S.R. Vietnam.
2. Any disputes arising out of or in connection with any PURCHASE ORDER which could not be settled through negotiation between the two Parties shall be finally settled by the Vietnam International Arbitration Center (VIAC) besides Vietnam Chamber of Commerce and Industry (VCCI) under VIAC Arbitration Rules for final settlement. The place of Arbitration shall be in Ho Chi Minh City, Vietnam. The Arbitral Board shall be three (3) arbitrators and the language of Arbitration shall be English. The costs of Arbitration shall be borne by the losing Party. The award made in accordance with the provisions of this Article shall be final and binding upon two Parties.

ARTICLE 29 - AMENDMENTS

1. CLIENT and SUPPLIER shall mutually agree in writing to any amendments to the PURCHASE ORDER. In the event of any conflict or inconsistency between the Terms and Conditions of the PURCHASE ORDER and the attachments to the PURCHASE ORDER, the Terms and Conditions of PURCHASE ORDER shall prevail.

ARTICLE 30 - LIQUIDATED DAMAGES

1. Should SUPPLIER fail to deliver GOODS by the time as specified in the Article headed DELIVERY and/or to replace and/or make good the defective GOODS as specified in the Article headed ACCEPTANCE OF GOODS, SUPPLIER shall have to pay CLIENT the agreed and liquidated damages at the rate of 2 % (two percent) of the PURCHASE ORDER value per week of delay in delivery or in replacement or repair up to maximum of 8% (eight percent) of the PURCHASE ORDER value.
2. The rate of agreed and liquidated damages is not subject to any alteration by Arbitration or any third parties. The amount of agreed and liquidated damages may be deducted by CLIENT from SUPPLIER's Invoices while effecting the payment. Should CLIENT fail to deduct the sum of money of agreed and liquidated damages from the SUPPLIER's Invoice, SUPPLIER shall have to pay it immediately but not later than ten (10) days upon the CLIENT's first written request.

ARTICLE 31 - LANGUAGE

1. All documents produced by SUPPLIER in the performance of the PURCHASE ORDER as well as all written communications between CLIENT and SUPPLIER shall be written in the English language which is hereby designated the governing language of the PURCHASE ORDER. SUPPLIER and CLIENT may use any language within their own organizations, except that all Sub-contracts and all written communications pertaining to them shall be in English.

ARTICLE 32 - ENTIRE AGREEMENT

1. The Terms and Conditions set out herein, together with any subsequent amendments made in accordance with Article headed FORM OF PURCHASE ORDER and any and all designs, drawings, SPECIFICATIONS and information which may be supplied in relation to the PURCHASE ORDER represent the entire Terms and Conditions of the PURCHASE ORDER between CLIENT and SUPPLIER. Failure of either Party to enforce any of the Terms and Conditions of the PURCHASE ORDER shall not prevent a subsequent enforcement of such Terms and Conditions or be deemed to be a waiver of any subsequent breach. Should any provision of the PURCHASE ORDER, or a portion thereof, be unenforceable or in conflict with governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and the PURCHASE ORDER shall be construed as if such provisions, or portion hereof, were not contained herein.
2. None of the provisions of the PURCHASE ORDER shall be considered waived by CLIENT, except when waived explicitly in writing and notified to SUPPLIER. No such waiver shall be, or shall be construed to be, a waiver of any past or future default or breach, nor constitute a modification of any of the terms, provisions, conditions, or covenants of the PURCHASE ORDER, except as expressly stated in such waiver.

ARTICLE 33 - SPECIAL CONDITIONS

1. Where special conditions are set forth on the front of the PURCHASE ORDER, those conditions shall apply equally with the general conditions shown above except that where there is any inconsistency between the general and special conditions the special conditions shall apply.



EXHIBIT I

SCHEDULE OF RATES & PRICES

This EXHIBIT I – SCHEDULE OF RATES & PRICES is governed by and shall be read in conjunction with the Purchase Contract Terms & Conditions.

1. Purpose

Provision of facilities to staff under Project Development Department, PVEP-POC, for performing their tasks in field development of Dai Hung field, Block 05-1(a).

2. Contract Price

Total Contract Price is VND _____ excluding VAT (In words: “ _____ ”), as detailed in Table below.

No.	Description	Quantity	Specification	Warranty & Support Service	Unit Price (VND)	Total (VND) (Exclusive of VAT)	Remarks
I	SECTION I						
1	Lenovo ThinkPad P14s or equivalent	19 sets	<ul style="list-style-type: none"> - CPU: Intel® Core™ Ultra 7 155H, 16C (6P + 8E + 2LPE) / 22T, Max Turbo up to 4.8GHz, 24MB - GPU: NVIDIA RTX 500 Ada Generation 4GB GDDR6 - Display: 14.5" 3K (3072x1920) IPS 430nits Anti-glare, 100% DCI-P3, 120Hz. - RAM: 32GB SO-DIMM DDR5-5600 Non-ECC - Storage: 1TB SSD M.2 - Connectivity: Intel® Wi-Fi® 6E AX211, 802.11ax 2x2. - Battery: 75Wh, Rapid Charge. Charging: USB-C 100W. - Keyboard: English (US) - Operating System: Windows 11 Pro 64 bit. 	Warranty: 03 years On-site (Maintain, Technical supporting: 36 months).			
2	Microsoft Surface Pro 11 or equivalent	01 set	<ul style="list-style-type: none"> - CPU: Intel® Core™ Ultra 7 (266V / 268V), 42MB Cache - RAM: 32GB LPDDR5 - Storage: SSD Gen4 1TB - Display: 13" OLED PixelSense™ Flow 2880 x 1920 (267 PPI), Aspect Ratio 3:2 SDR: 600 nits HDR: 900 nits Dolby Vision IQ™, Corning® Gorilla® Glass 5; 120Hz. - Audio: Stereo 2 loa x 2W, Dolby Atmos - Ports: 2 x USB-C Thunderbolt 4 (40Gbps) for charging, data transfer, DisplayPort 2.1, Dock support; 1 x Surface Connect; keyboard connector - Connectivity: Wi-Fi 7, Bluetooth® 5.4 Camera: TruArc. TruArc. Quad HD 1440p. Windows Studio Effects Sau: 10MP Ultra HD. - Battery: Li-ion polymer 48Wh; Charging: 39W 65W Type-C, fast charging supported - Operating System: Windows 11 Pro. 	Warranty: 01 years On-site (Maintenance, Technical supporting: 12 months).			

No.	Description	Quantity	Specification	Warranty & Support Service	Unit Price (VND)	Total (VND) (Exclusive of VAT)	Remarks
3	Microsoft Surface Pro 12 or equivalent	01 set	<ul style="list-style-type: none"> -CPU: Snapdragon® X Plus (8 cores) -RAM: 16GB LPDDR5 -Storage: UFS 512GB -Display: 12" PixelSense LCD 2196×1464, 90Hz, ~400 nits, Aspect Ratio 3:2, 10-point multi-touch. -Audio: Stereo 2 x 2W, Dolby Atmos -Ports: 2 x USB-C® (USB 3.2, DisplayPort 1.4a, support connection 2 display 4K @60Hz); 1 x Surface Connect; keyboard connector. -Connectivity: Wi-Fi 7, Bluetooth® 5.4. -Battery: Li-ion polymer 38Wh; Charging: 45W 65W Type-C, fast charging supported. -Keyboard & Pen: Type cover Surface Pro 12 with Slim pen 2. -Operating System: Windows 11 Pro. 	Warranty: 01 years On-site (Maintenance, Technical supporting: 12 months).			
TOTAL SECTION I (Exclusive of VAT) (VND)							
II	SECTION II						
1	Monitor Dell Pro Series	21 sets	<ul style="list-style-type: none"> -27" IPS QHD LED (2560 x 1440), 60Hz. -Port: 1xDP 1.2; 1xHDMI 1.4; 1x USB 3.2 upstream; 4x USB 3.2 5Gbps downstream 	Warranty: 36 months (Maintenance, Technical supporting: 36 months).			
2	Combo Wireless MX Keyboards & Mouses Logitech Anywhere 3S or equivalent	65 sets	<p>Wireless Mouse</p> <ul style="list-style-type: none"> -DPI: 200 < DPI < 8000. (can be set in increments of 50 DPI) -Buttons: 6 buttons. (Left/Right-click, Back/Forward, Wheel mode-shift, Middle click) -Scroll Wheel: Yes, with automatic shift feature. -Horizontal Scrolling: Yes. -Battery: Rechargeable Li-Po battery >450 mAh. -Connectivity: Bluetooth® Low Energy technology required -Compatible with Windows® 10/11, macOS 10.15, Linux®, ChromeOS™, iPadOS 14, Android™ 8.0 or later. <p>Wireless Keyboard</p> <ul style="list-style-type: none"> -Battery: Rechargeable Li-Po (1500 mAh); Supports USB-C charging. -Connectivity: Bluetooth® Low Energy technology or Logi Bolt USB Receiver. -Wireless range: 10 meters -Multi-device Support: Easy-switch keys to connect up to 03 devices and switch between them with one button. -Smart Features: <ul style="list-style-type: none"> + Hand proximity sensor activates backlighting. + Ambient light sensor adjusts backlight brightness automatically. + Power on/off switch. + Indicator lights for Caps Lock and battery status. 	Warranty: 12 months			

No.	Description	Quantity	Specification	Warranty & Support Service	Unit Price (VND)	Total (VND) (Exclusive of VAT)	Remarks
			<ul style="list-style-type: none"> - Compatibility: + Works with Logitech Flow-enabled mice. + Compatible with Windows® 10/11, macOS 10, Linux®, ChromeOS™, iPadOS 14, Android™ 8.0 or later + Requires available USB port for receiver. 				
3	Hard-drive SSD 1TB Portable	12 sets	<ul style="list-style-type: none"> - Interface Standard: USB Type-C, USB 3.2 Gen 2 - Storage Capacity: 1TB - Read Speed: Up to 1050 MB/s - Write Speed: Up to 1000 MB/s 	Warranty: 12 months (Maintenance, Technical supporting: 12 months).			
4	Network Storage device Synology DS1825 Plus Series or equivalent	01 set	<ul style="list-style-type: none"> - CPU: AMD Ryzen V1500B - RAM: 32GB DDR4 ECC (2 x 16GB, ECC supported) - SSD Cache: Synology SNV5420-1600G; 1.6TB M.2 2280 NVMe SSD - Storage Drives: + Synology HAT3320-8T; 8TB per drive, SATA HDD + Total drives: 08 + Capacity after RAID: ~43TB (Synology RAID 6) + Maximum Drive Bays with Expansion Unit: 18 (DX525 x 2) 	Warranty: 3 years for Equipment + 5 years Hard-drive & Cache (Maintenance, Technical supporting: 36 months).			
TOTAL SECTION II (Exclusive of VAT) (VND)							
II	SECTION III						
1	Camera DJI Mavic 3 Pro	01 set	<ul style="list-style-type: none"> - Main Device: DJI Mavic 3 Pro with Hasselblad camera, 5.1K video recording. - Controller: DJI RC × 1 (includes spare control sticks) - Batteries: DJI Mavic 3 Intelligent Flight Battery × 3 - Propellers: DJI Mavic 3 Low-Noise Propellers (pair) × 6 - Charging & Accessories: + DJI 100W USB-C Power Adapter × 1 + AC Power Cable × 1 + USB-C to USB-C Cable × 2 + DJI Mavic 3 Battery Charging Hub (100W) × 1 - Protective & Utility Accessories: + DJI Mavic 3 Pro Storage Cover × 1 + DJI Mavic 3 Pro ND Filters Set (ND8/16/32/64) × 1 + DJI Shoulder Bag × 1 - Compliance: Drone license as required by Vietnamese law 	12-month warranty (Maintenance, Technical supporting: 12 months).			
TOTAL SECTION III (Exclusive of VAT) (VND)							
GRAND TOTAL (I+II+III) (Exclusive of VAT) (VND)							

Note:

- Above-mentioned total value of goods shall be proposed bid-winning price and contract price.
- VAT are estimated at the time of PO signing. VAT shall be updated and applied according with current regulations at the time of invoice issuance.

3. Other Requirements

3.1. General Requirements

- All the goods shall be brand new 100%, genuine, unused, and sealed box. CLIENT may reject the product if there is any damage, scratch upon the delivery. BIDDER shall be responsible for replacing the brand-new items.
- Goods shall include complete catalogs and relevant certificates (CO, CQ if available), warranty certificate in accordance with the requirements.
- The CONTRACTOR shall provide full warranty support, including maintenance and repair services, for all goods in this package for the warranty periods specified in Section 2, starting from the date of receipt.
- Should any goods be found defective or requires servicing, CONTRACTOR shall provide a temporary replacement unit of equivalent specifications for the CLIENT's use during the repair period. Upon completion of the repair, the temporary replacement unit shall be returned to the CONTRACTOR at the CLIENT's office. All warranty-related services, support, and coordination shall be delivered promptly to ensure minimal disruption to the CLIENT's operations.
- CONTRACTOR shall maintain a head office or representative office in Ho Chi Minh City to ensure timely warranty services and technical support as required.
- CONTRACTOR must provide a manufacturer's authorized dealer support letter in Vietnam for item No.1 of Section I;
- CONTRACTOR's personnel shall hold recognized IT certifications and possess a minimum of five (05) years of professional experience.

3.2. Delivery

- Delivery timeline: Within thirty (30) days from the date of contract signing and award.
- Goods shall be delivered; installation; setting-up; maintenance; and on-site warranty and on-site technical support, at the following PVEP-POC locations:
 - + PVEP-POC Office: 14th Floor, Victory Building, No. 12 Tan Trao Street, Tan My Ward, Ho Chi Minh City, Vietnam.
 - + Dai Hung Nam Project Office: 69 30/4 Street, Rach Dua Ward, Ho Chi Minh City, Vietnam.

3.3. Execution and Technical Support Services

3.3.1. Installation and Setting up

- + Conduction System Survey, submission technical solutions and execution plan. The presentation may be conducted by Bidder for Client's review and verification if required.

- + Perform Data Backup prior to setting up.
- + Perform Set-up & Test Run and Calibration for the Goods.
- + Handover & Acceptance.

3.3.2. Training & Handover

- + Training course for operation & information security.
- + Handover of equipment documents; user manuals; operating procedure.

3.3.3. Maintenance & Technical support service

- Provide maintenance and technical support services for incidents, and on-site technical issues for: (i) 36 months for items No.1, items No.1, 4 of Section II; and (ii) 12 months for item No. 2, 3 of Section I, items No.3 of Section II, item No. 1 of Section III including but not limited to:
 - + Hotlines and technician support 24 hour/ 07 days (including weekends and public holidays) for incident reporting, technical assistance, and remote troubleshooting.
 - + On-site technical support within four (04) hours upon request.
 - + Complete provision temporary replacement equipment and/or resolution and system recovery within five (05) hours.

4. Invoicing and Payment

- Payment shall be made by Telegraphic Transfer (T/T) in Vietnamese Dong (VND) subjected to Article 9 of the General Terms and Conditions, upon receipt of undisputed Invoice together with a full set of supporting documents.
- Payment shall be made based on the number of items delivered and accepted by CLIENT, as specified in the table with set of supporting document for such items delivered. SUPPLIER shall submit its invoice after each delivery of facilities has been accepted by CLIENT for such delivery. Unless otherwise stated in the PURCHASE ORDER, CLIENT shall, subject to any dispute over the invoice, make payment within forty-five (45) days after receipt of SUPPLIER's undisputed invoice for each accepted delivery.

Payment document:

- 1) Payment request (Original);
- 2) Invoice (Original);
- 3) Acceptance protocol approved by CLIENT (original);
- 4) Certificates as required in "TECHNICAL REQUIREMENTS".