



PETROVIETNAM EXPLORATION PRODUCTION CORPORATION
NAM CON SON PETROLEUM EXPLORATION PRODUCTION 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. PVEPNCS-26-10138

Issue to:

RFQ Date: _____ **Closing Date:** _____ **Currency:** _____
Delivery Date: _____ **Quotation Validity (Days):** 90 **Delivery Terms:** _____
Quotation Language: English or Vietnamese **Ship via:** _____ **Payment Terms:** TT by in 45 days from invoice and supporting doc.

Shipping Instruction:

PTSC Port.
65A, 30/4 Street, Rach Dua Ward,
Ho Chi Minh, S.R Vietnam.

Reply to:

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

PVEP-NCS 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	2009768	BEARING BALL 21311J(RHP), P/N:3872	EA	1	26-10073
2	2019276	BALL BEARING 6003 2RS, 6.1600000	EA	2	26-10073
3	2011091	BEARING BALL 6204/P 62	EA	4	26-10073
4	2010491	BEARING BALL, POS. G122, P/N:077461, FOR FUEL OIL TRANSFERPUMP IMO MODEL ACG 052N7 NVBP	EA	8	26-10073
5	2004377	BEARING, CYLINDRICAL ROLLERMTU: 705100 502035FOR MTU DIESELENGINE TYPE 8V396 TC33SERIAL NO 335 1185	EA	3	26-10073
6	1353123	BALL BEARING. P/N: 0011-1301-030	EA	3	26-10073
7	2016905	BEARING, CRANKSHAFT 70-0609	EA	2	26-10073
8	1353147	BEARING. P/N: 6202-2Z/C3	EA	2	26-10073
9	2009688	BEARING, BALL 6205-ZZ/CM NSKFOR PRIMING OIL PUMP MOTOR, 52MM OD25MM BORE X 52MM OD X 15MM W2 SHIELDS	EA	8	26-10073
10	2016863	BALL BEARING . P/N: 6206	EA	2	26-10073
11	2013316	BEARING, 6302-2Z/C3	EA	2	26-10073
12	2013288	BEARING, P/N:6305-2ZRC3	EA	4	26-10073
13	2012910	SKF BEARING. P/N: 6307	EA	4	26-10073
14	2010711	BEARING BALL, GOVERNOR DRIVE,P/N: L 191/13-16(013216) FOR BERGEN ENGINE TYPE KVG-B12	EA	3	26-10073
15	2013273	BEARING, P/N:N217W/C3	EA	3	26-10073
16	2012905	BEARING, P/N:NUP305 ECP	EA	3	26-10073
17	2012740	BEARING P/N: 1206EKTN9 FOR FANS SUPPLY GALLEY	EA	8	26-10073
18	1478813	BEARING, 22211 E	EA	3	26-10073
19	2013286	BEARING, P/N:3206-2Z	EA	3	26-10073
20	2013271	BEARING, P/N:N206	EA	3	26-10073
21	1479131	5215 NACHIANGULAR CONTACT DOUBLE ROW75MM BORE X 130MM OD X41.3MMWPRESSED STEEL CAGE	EA	4	26-10073
22	2013400	BEARING, P/N:52202-2RS1	EA	1	26-10073
23	1230463	Bearing, P/N 3005/C3	EA	2	26-10073
24	2013566	BEARING, P/N:6309-Z	EA	4	26-10073
25	1038035	BEARING . P/N: 6035	EA	6	26-10073
26	2013563	BEARING, P/N:6200Z (110P V3)	EA	11	26-10073
27	2013578	BEARING, P/N:6200	EA	4	26-10073
28	2013383	Bearing p/n: 6202	EA	3	26-10073
29	2009691	BEARING, P/N:6202-2RS1	EA	6	26-10073
30	2009699	BEARING, P/N:6204-2Z	EA	8	26-10073
31	2013198	BEARING P/N 6205-2RSH	EA	2	26-10073
32	1043754	BEARING, BALL 6206-2RS1 SKF30MM BORE DIA, 62MM OD, 16MM W/2 RUBBING SEALS	EA	3	26-10073
33	2013369	BEARING, P/N:6206-2Z	EA	11	26-10073
34	2013315	BEARING, P/N:6208.2ZR.C3	EA	7	26-10073
35	2009701	BALL BEARING . P/N: 6303	EA	5	26-10073

36	2013190	BEARING, P/N:6306-2Z	EA	2	26-10073
37	2012898	BEARING, P/N:6307Z	EA	4	26-10073
38	2013566	BEARING, P/N:6309-Z	EA	4	26-10073
39	2013241	BEARING, P/N:6310-2Z/C3	EA	4	26-10073
40	1106922	BEARING . P/N: 6315 /C3	EA	2	26-10073
41	2013373	BEARING, P/N: 6318	EA	2	26-10073
42	2013327	BEARING, P/N:H2306	EA	2	26-10073
43	1239351	BEARING, BALL, ANG CONT, D/ROW3208-ATN9 SKF 40MM BORE DIA,80MM OD, 30.2MM W MOULDED PLASTIC CAGE.	EA	4	26-10073
44	1480315	BEARING. P/N: NU 309 ECP	EA	3	26-10073
45	2013279	BEARING, P/N:UK206	EA	4	26-10073
46	2010440	BEARING 6203JEM, OLD P/N: 120442, NEW P/N: 120063, FOR CRUDEOIL DOSING PUMP MODEL: N-J32	EA	3	26-10073
47	2028457	BEARING . P/N: 6004-2Z/C3	EA	4	26-10073
48	1205614	BEARING, BALL 6205-ZZ NTN DEEPGROOVE, SINGLE ROW 25MM BORE DIA, 52MM OD, 15MM W/2 SHIELDS	EA	8	26-10073
49	2010709	BEARING, START AIR DIST (SKF-32305J2), P/N: L 191/19-22(013382) FOR BERGEN ENGINE TYPE KVG-B12	EA	1	26-10073
50	2009696	CYLINDRICAL ROLLER BEARING, P/N:NU312E	EA	2	26-10073
51	2028474	DE BEARING , ITEM 25; SKF 22308 E/VA 405	EA	4	26-10073
52	1406670	BEARING, BALL309 SKFDEEP GROOVE, SINGLE ROW, WITHFILLING SLOTS45MM BORE DIA, 100M OD, 25MMWINGRAN DRIVE SHAFT INNER	EA	2	26-10073
53	2013365	BEARING, P/N: 6016/C3	EA	1	26-10073
54	1364534	BEARING, CYLINDRICAL ROLLERN221 ECP SKF P/N: A1304864-93	EA	1	26-10073
55	1357426	BEARING, CYLINDRICAL ROLLER13346 BERGEN FOR LUBRICATING OIL PUMP	EA	4	26-10073
56	2009693	TAPE ROLLER BEARING, P/N:31310A	EA	4	26-10073
57	2033278	BEARING. P/N: 620550 C3	EA	4	26-10073
58	2033279	BEARING. P/N: 22209 E	EA	4	26-10073
59	2033280	BEARING. P/N: 22210 E/C3	EA	4	26-10073
60	2013253	BEARING, P/N:30211A	EA	4	26-10073
61	2013296	BALL BEARING . P/N: 30308 J2/Q	EA	6	26-10073
62	2027471	V-BELT XPB2360 . P/N: MODEL XPB2360/5VX934.ISO1813 (2EA/SET)	SET	8	26-10073
63	2016907	V-BELT	SET	2	26-10073
64	2005028	VBELT A27	EA	2	26-10073
65	1104780	V-BELT, A 970MM 37" 13 X 8MM MATL: RUBBER	EA	2	26-10073
66	1372671	BELT, VA 990MM 38" 13 X 8MMJBPANEL FILTER	EA	4	26-10073
67	2016909	V-BELT, P/N: MF6390	EA	8	26-10073
68	1105395	V-BELT, A 1070MM 41" 13 X 8MM	EA	4	26-10073
69	1370431	V-BELT, A 1410MM 54" 13 X 8MM	EA	4	26-10073
70	1134681	V-BELT, A 1510MM 58" 13 X 8MM1/2" BY 58"	EA	3	26-10073
71	1366750	V-BELT, A 1550MM 60" 13 X 8MM1525MM INSIDE LG1550MM PITCHLG, P/N:A60	EA	10	26-10073
72	2022330	V-BELT P/N : A77	EA	7	26-10073
73	1370420	V-BELT, B 2700MM 105" 17 X 11MM	EA	4	26-10073
74	2030006	V- BELT (ITEM 60). P/N: ITEM 60	EA	4	26-10073
75	1480133	BELT, VFUJI: FM39	EA	8	26-10073
76	1480145	BELT, VFUJI: FM41	EA	4	26-10073
77	2005061	V-BELT	EA	2	26-10073
78	2016914	V-BELT MISUBISHI	EA	2	26-10073
79	1370406	V-BELT, VSPA 2000MM 13 X 10MM	EA	4	26-10073
80	2013658	V-BELT, P/N:SPZ1077 LW/9.5 X 1090B2	EA	7	26-10073
81	1457044	V-BELT, VSPZ 1080MM 10 X 8MMFAN CONTROL ROOM HVAC 500 MM	EA	6	26-10073
82	1408550	V-BELT, VSPB 4250MM 16 X 13MMFOR PUMP MODEL 1.75"X4HS-3	EA	5	26-10073
83	2033196	OVAL RING JOINT R49, SS316	EA	20	26-10073
84	2013097	RING JOINT, P/N: R24	EA	10	26-10073
85	1250401	GASKET, RING R-35 5.375" 316LS/STL PRESSURE RATING: 1500LBNACE-4	EA	10	26-10073
86	2024019	RING JOINT RX-35, RATING 5000 PSI, SS316	EA	10	26-10073
87	1011224	RING JOINT STL/STL 316, P/N:R46	EA	10	26-10073
88	2013098	RING JOINT/STEEL, P/N: 316-R39	EA	10	26-10073
89	2033281	RING JOINT . P/N: R45, STL/STL 316	EA	10	26-10073
90	2033352	INSULATED GASKET, 6" 900# RTJ	EA	4	26-10073

91	2033185	GRAYLOC SEAL RING 102 LS C/W 2-277 O-RINGS	EA	4	26-10073
92	2033186	GRAYLOC STUD 1.750-8UN-2 16.00 LG A320-L7M	EA	12	26-10073
93	2033187	GRAYLOC NUT 1.750-8UN-2A194-GR7ML	EA	24	26-10073
94	2033188	GRAYLOC SEAL RING 62 LS C/W 2-168 O-RINGS	EA	4	26-10073
95	2033189	GRAYLOC STUD 1.250-8UN-2 10.50 LG A320-L7M	EA	12	26-10073
96	2033190	GRAYLOC NUT 1.250-8UN-2 A194-GR7ML	EA	24	26-10073
97	2033191	GRAYLOC SEAL RING 82 LS C/W 2-177 O-RINGS	EA	4	26-10073
98	2033192	GRAYLOC STUD 1.625-8UN-2 14.125 LG A320-L7M	EA	12	26-10073
99	2033193	GRAYLOC NUT 1.625-8UN-2 A194-GR7ML	EA	24	26-10073
100	2006436	2" BLINDS SPADE 150#, RF	EA	20	26-10073
101	2006437	2" BLINDS SPADE 300#, RF	EA	20	26-10073
102	2033197	BLINDS SPADE 2"# 600, RF, CS	EA	20	26-10073
103	2033199	BLINDS SPADE 8"# 600, RF, CS	EA	20	26-10073
104	2033198	BLINDS SPADE 6"# 600, RF, CS	EA	20	26-10073
105	2006427	3" BLINDS SPADE 300#, RF	EA	20	26-10073
106	2006438	3" BLINDS SPADE 150#, RF	EA	20	26-10073
107	2021924	SPADE FOR RAISED FACE FLANGE 4" 300#	EA	20	26-10073
108	2021925	SPADE FOR RAISED FACE FLANGE 4" 150#	EA	20	26-10073
109	1359812	GASKET, SP/WNDANSI B16.5 12MM150# 316SS_IR/OR	EA	40	26-10073
110	1359824	GASKET, SP/WNDANSI B16.5 12MM300/600# 316SS- IR/OR	EA	40	26-10073
111	1359927	GASKET, SP/WNDANSI B16.5 20MM150# 316SS_IR/ORMATL: GASKET316 SSRINGS CARBON STEELFILLERGRAPHITE	EA	40	26-10073
112	1359940	GASKET, SP/WNDANSI B16.5 20MM300/600# 316SSIR/ORWITH INNERAND OUTER RINGSGASKET & RING THICKNESSSTANDARD	EA	40	26-10073
113	1359642	GASKET, SP/WNDANSI B16.5 25MM1"x150# 316SS_IR/OR	EA	40	26-10073
114	2013747	SPIRAL WOUND GASKET 1"X300#	EA	40	26-10073
115	1359782	GASKET, SP/WNDANSI B16.5 40MM150# 316SS_IR/OR	EA	40	26-10073
116	2013682	SPIRAL WOUND GASKET 1-1/2" X 300#	EA	40	26-10073
117	32900005	SPIRAL WOUND GASKET 2"X 150# - ASME B16.20 - 316L / GRAPHITE WINDING- 316L INNER RING- CARBON STEEL OUTER RING - ASME B16.20 - 316L / GRAPHITE WINDING	EA	180	26-10073
118	2013798	SPIRAL WOUND GASKET 2" X 3/600#	EA	180	26-10073
119	1285520	GASKET, SP/WNDANSI B16.5 65MM150# 316SS_IR/ORWITH INNER AND OUTER RINGS GASKET AND RINGTHICKNESS STANDARD.	EA	80	26-10073
120	2027200	SPIRAL WOUND GASKET 2 1/2",300#, THK: 4,5MM - 316L / GRAPHITE WINDING- 316L INNER RING- CARBON STEEL OUTER RING	EA	80	26-10073
121	1359897	GASKET, SP/WNDANSI B16.5 80MM150# 316SS_IR/OR	EA	120	26-10073
122	1359903	GASKET, SP/WNDANSI B16.5 80MM300/600# 316SS_IR/OR	EA	120	26-10073
123	1359952	GASKET, SPIRAL WOUND ANSI B16.5 100MM 150# 316SS_IR/OR	EA	60	26-10073
124	1359964	GASKET, SPIRAL WOUND ANSI B16.5 100MM 300# 316SS_IR/OR	EA	60	26-10073
125	2033195	GASKET, SPIRAL WOUND 4#1500, RF, ANSI B16.5, 316SS_IR/OR	EA	30	26-10073
126	1359976	GASKET, SP/WNDANSI B16.5 150MM150# 316SS_IR/OR	EA	30	26-10073
127	1359988	GASKET, SP/WNDANSI B16.5 150MM300# 316SSIR/ORWITH INNER ANDOUTER RINGSGASKET & RINGS THICKNESSSTANDARD (6"x300#)	EA	30	26-10073
128	2033194	GASKET, SPIRAL WOUND 6#600, RF, ANSI B16.5, 316SS_IR/OR	EA	30	26-10073
129	1359990	GASKET, SP/WNDANSI B16.5 200MM150# 316SS_IR/OR	EA	10	26-10073
130	1360000	GASKET, SP/WNDANSI B16.5 200MM300# 316SS_IR/ORGASKET & RING THICKNESSSTANDARDMATL: 316SSGASKET, CARBON	EA	10	26-10073
131	1360012	GASKET, SP/WNDANSI B16.5 200MM600# 316SS_IR/OR	EA	10	26-10073
132	1359540	GASKET, SP/WNDANSI B16.5 250MM150# 316SS_IR/OR	EA	10	26-10073
133	1359551	GASKET, SPIRAL WOUND ANSI B16.5 250MM 300# 316SS_IR/OR	EA	10	26-10073
134	1359563	GASKET, SP/WNDANSI B16.5 300MM150# 316SS_IR/OR	EA	10	26-10073
135	1359575	GASKET, SPIRAL WOUND ANSI B16.5 300MM 300# 316SS_IR/OR	EA	10	26-10073
136	2013803	SPIRAL WOUND GASKET 14" X 150#	EA	6	26-10073
137	1359605	GASKET, SPIRAL WOUNDANSI B16.5350MM 300# 316SS_IR/OR	EA	6	26-10073
138	1359617	GASKET, SP/WNDANSI B16.5 400MM150# 316SS_IR/OR	EA	6	26-10073
139	1359629	GASKET, SP/WNDANSI B16.5 400MM300# 316SSIR/ORWITH INNER ANDOUTER RINGSGASKET AND RING THICKNESSSTANDARD	EA	6	26-10073
140	1359630	GASKET, SP/WNDANSI B16.5 450MM150# 316SS_IR/OR	EA	6	26-10073
141	1406218	GASKET, SP/WNDANSI B16.5 450MM300# 316SSIR/ORWITH INNER ANDOUTER RINGSGASKET AND RING THICKNESSSTANDARD (18"x300#)	EA	6	26-10073
142	1359836	GASKET, SP/WNDANSI B16.5 500MM150# 316SS_IR/OR	EA	4	26-10073

143	1359848	GASKET, SP/WNDANSI B16.5 500MM300# 316SS_IR/ORWITH CENTRING RINGGASKET AND RING THICKNESSSTANDARD	EA	4	26-10073
144	2013684	SPIRAL WOUND GASKET 24" X 150#	EA	8	26-10073
145	1359861	GASKET, SP/WNDANSI B16.5 600MM300# 316SS_IR/OR	EA	4	26-10073
146	1461199	GASKET, SP/WNDANSI B16.5 700MM150# CRB/STL_OR	EA	2	26-10073
147	2018029	SPIRAL WOUND GASKET 28"X300#	EA	2	26-10073

Special Conditions:

1. Bidders participating in bid must be independent legally and independent financial with investment owner, bid solicitor.
2. Technical Requirements and Terms & Conditions are enclosed herewith.

- 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: _____


Verified by: One CA
Signed by: NGUYEN
XUAN NINH
Signed date:
14/04/2026 14:06:55

Verified by CPM: _____

Nam, Tran Ngoc 

Verified by: One CA
Signed by: TRAN
NGOC NAM
Signed date:

Verified by Request Dept.: _____

Dong, Tang Van 

08/04/2026 11:24:01
Verified by: One CA
Signed by: TANG VAN
DONG
Signed date:
09/04/2026 09:40:47

VVEP-NCS'S GENERAL TERMS AND CONDITIONS FOR REQUEST FOR QUOTATION

ARTICLE 1 - PREAMBLE

- The PURCHASE ORDER is issued by **Nam Con Son Petroleum Exploration Production 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 Nam Con Son Petroleum Exploration Production 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.

**BID SUBMISSION FORMAT FOR
SUPPPY GASKET, BEARING, V-BELT FOR FPU DH-01, WHP DH-02 & WHP DH-01
RFQ No.: PVEP-NCS-26-10138**

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 is to submit the proposal in One (01) separate sealed package, with two (02) parts as follows:
- a) Technical Unpriced (Technical)
 - b) Priced (Commercial)
- 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> <ul style="list-style-type: none"> a. In case of independent BIDDER: <ul style="list-style-type: none"> Power of Attorney signed by the Representative at law of BIDDER authorizing the authorized person to sign the Proposal Letter; 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. b. In case of Consortium: <ul style="list-style-type: none"> 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.
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;

SECTION	CONTENT
	(ii) Company Profile; BID BOND (Not applicable for this RFQ)
Section 3	<p>TECHNICAL PROPOSAL</p> <p>BIDDER shall provide the following documents to prove the suitability (compliance) of “GOODS”:</p> <ol style="list-style-type: none"> 1. Detailed List of GOODS in compliance with RFQ and Technical Requirements attached herewith; 2. Supply Schedule in compliance with RFQ and Technical Requirements attached herewith; 3. Technical documents such as quality standard, features, technical specification, warranty parameters of each type of GOODS (attach drawings for description, if necessary); 4. the origin of GOODS as stipulated in RFQ, code, trademark of the product, and related documents proving the eligibility of GOODS; 5. other requirements as stipulated in RFQ and Technical Requirements;
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	<p>PROPOSAL LETTER As attached here-with.</p>

Section 2	BIDDER is requested to submit the following with prices & schedule attached Request For Quotation No. PVEPNCS-26-10133.
Section 3	<p>BIDDER’S PRICED EXCEPTIONS AND ALTERNATIVES.</p> <p>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</p> <p>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."</p> <p>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.</p>

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) **One (1) native** copy containing Technical Unpriced (Technical) and **one (1) 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:**

**NAM CON SON PETROLEUM EXPLORATION PRODUCTION 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 : **Contract & Procurement Department Manager**

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.

For any further information, please contact the email address: **thuyntt2@pvep.com.vn**

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

**NAM CON SON PETROLEUM EXPLORATION PRODUCTION 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 : **Contract & Procurement Department Manager**

- 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"

**SUPPPY GASKET, BEARING, V-BELT FOR FPU DH-01, WHP DH-02 & WHP DH-01
RFQ No.: PVEP-NCS-26-10138**

- 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.

- 2.10 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.

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: **Split award by section.**
- 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-NCS 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.

5. TECHNICAL EVALUATION CRITERIA

(As per attachment enclosed herewith).

END OF SECTION

PROPOSAL LETTER FORM

Letterhead of BIDDER

Date:

To **NAM CON SON PETROLEUM EXPLORATION PRODUCTION
BRANCH - PETROVIETNAM EXPLORATION PRODUCTION
CORPORATION LIMITED**

Attn: Director

Subject: RFQ for the Provision of
RFQ No.: PVEPNCS-XX-1.....

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** 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:

LICENSE FOR SALE OF THE MANUFACTURER FORM

(if necessary, CLIENT may request such Letter.)

Date: _____

To: **NAM CON SON PETROLEUM EXPLORATION PRODUCTION BRANCH -
PETROVIETNAM EXPLORATION PRODUCTION CORPORATION LIMITED**
(hereinafter referred to as the "CLIENT")

Dear Sir,

Basing on the request by _____ *[name of the BIDDER]* (hereinafter referred to as "BIDDER") who participates in bidding for RFQ No. PVEP-NCS -23-10272 for the Supply Electrical Spare Part for Gathering System, Offshore Vietnam.

We _____ *[name of the MANUFACTURER]*, incorporated on _____ *[specify the date of incorporation of the Manufacturer]*, are producing _____ *[list of GOODS to be supplied]* and have registered address at _____ *[address of the MANUFACTURER]*, hereby authorize BIDDER to use the products manufactured by us to offer in its RFQ.

We confirm that we will supply the all above GOODS to BIDDER for further supply to CLIENT and provide warranty for the GOODS under the Supply Contract signed between CLIENT and BIDDER.

Legal Representative of the MANUFACTURER

[Specify name, title, sign and seal]

Notes:

- (1) *Manufacturer's Authorization is applicable only for GOODS which are specific, sophisticated, if necessary, CLIENT may request such Letter.*

(i) BIDDER'S EXCEPTIONS TO CONTRACT FORM

ARTICLE NO.	EXACT NEW WORDING PROPOSED BY BIDDER	REASON (S) FOR EXCEPTION	EFFECT ON DELIVERY

TECHNICAL REQUIREMENTS AND EVALUATION CRITERIA

I. SOPE OF SUPPLY (as attachment files)

II. TECHNICAL REQUIREMENTS

For Section I:

1. Brand new, unused and manufactured in 2025/2026
2. Manufacture: SKF or Equivalent
3. Certificate of Origin (CO) issued by Manufacturer or Branch manufacturer:
Original or E-certificate (QR code, Hash code or ref. code number for verification)
4. Certificate of Quality (CQ) issued by Manufacturer or Manufacturer's branch:
Original or E-certificate (QR code, Hash code or ref. code number for verification)
5. Delivery time: 12 weeks from date signing contract.
6. Delivery at PVEP-NCS supply base, PTSC Downstream Port, Rach Dua Ward, Ho Chi Minh City.
7. Contractor provide full items and acceptable technical

For Section II:

1. Brand new, unused and manufactured in 2025/2026
2. Original: EU/ASIAN
3. Certificate of Origin (CO) issued by Manufacturer or Branch manufacturer:
Original or E-certificate (QR code, Hash code or ref. code number for verification)
4. Certificate of Quality (CQ) issued by Manufacturer or Manufacturer's branch:
Original or E-certificate (QR code, Hash code or ref. code number for verification)
5. Delivery time: 12 weeks from date signing contract.
6. Delivery at PVEP-NCS supply base, PTSC Downstream Port, Rach Dua Ward, Ho Chi Minh City.
7. Contractor provide full items and acceptable technical

III. TECHNICAL EVALUATION CRITERIA:

SECTION I:

No.	Technical requirements	Level	Assessment	
			A	NA
1	Brand new, unused and manufactured in 2025/2026	Major		
2	Manufacture: SKF or Equivalent	Major - “Acceptable”, if specification and manufacturer as required or if equivalent manufacturer and meet required equivalent specifications within allowable limits of +/-2% of the value.		

		- “Not Acceptable” if not meet required equivalent specifications		
3	Certificate of Origin (CO) issued by Manufacturer or Branch manufacturer: - Original or E-certificate (QR code, Hash code or ref. code number for verification)	Major		
4	Certificate of Quality (CQ) issued by Manufacturer or Manufacturer's branch: - Original or E-certificate (QR code, Hash code or ref. code number for verification)	Major		
5	Delivery time: 12 weeks from date signing contract.	Major		
6	Delivery at PVEP-NCS supply base, PTSC Downstream Port, Rach Dua Ward, Ho Chi Minh City.	Major		
7	Contractor provide full items and acceptable technical	Major		
	Result:	Acceptable or Not Acceptable		

SECTION II:

No.	Technical requirements	Level	Assessment	
			A	NA
1	Brand new, unused and manufactured in 2025/2026	Major		
2	Original:: EU/ASIAN	Major		
3	Certificate of Origin (CO) issued by Manufacturer or Branch manufacturer: - Original or E-certificate (QR code, Hash code or ref. code number for verification)	Major		
4	Certificate of Quality (CQ) issued by Manufacturer or Manufacturer's branch: - Original or E-certificate (QR code, Hash code or ref. code number for verification)	Major		
5	Delivery time: 12 weeks from date signing contract.	Major		
6	Delivery at PVEP-NCS supply base, PTSC Downstream Port, Rach Dua Ward, Ho Chi Minh City.	Major		

7	Contractor provide full items and acceptable technical	Major		
	Result:	Acceptable or Not Acceptable		

Note:

A: Technically Acceptable (applied to Major Evaluation Criteria Categories)

NA: Technically Not Acceptable (applied to Major Evaluation Criteria Categories)

IV. SCHEDULE OF RATES PRICE (as attachment files)

SCOPE OF WORKS
SUPPLY GASKET, BEARING, V-BELT FOR FPU DH-01, WHP DH-02 & WHP DH-01
RFQ PVEPNCS - 26-10138

Item	Description	Item code	Part No	Unit	Q-ty	Remark
I	Bearing, V-belts					
1	BEARING BALL 21311J(RHP)	2009768	3872	Ea	1	
2	BALL BEARING 6003 2RS, 6.160000	2019276	6003-2RS	Ea	2	
3	BEARING BALL	2011091	6204/P 62	Ea	4	
4	BEARING BALL, POS. G122, FOR FUEL OIL TRANSFERPUMP IMO MODEL ACG 052N7 NVBP	2010491	077461	Ea	8	
5	BEARING, CYLINDRICAL ROLLERMTU: 705100 502035FOR MTU DIESELENGINE TYPE 8V396 TC33 SERIAL NO 335 1185	2004377	335 1185	Ea	3	
6	BALL BEARING	1353123	0011-1301-030	Ea	3	
7	BEARING, CRANKSHAFT 70-0609	2016905	70-0609	Ea	2	
8	BEARING	1353147	6202-2Z/C3	Ea	2	
9	BEARING, BALL 6205-ZZ/CM NSKFOR PRIMING OIL PUMP MOTOR, 52MM OD25MM BORE X 52MM OD X 15MM W2 SHIELDS	2009688	6205-ZZ/CM	Ea	8	
10	BALL BEARING	2016863	6206	Ea	2	
11	BEARING	2013316	6302-2Z/C3	Ea	2	
12	BEARING	2013288	6305-2ZR/C3	Ea	4	
13	SKF BEARING.	2012910	6307	Ea	4	
14	BEARING BALL, GOVERNOR DRIVE, FOR BERGEN ENGINE TYPE KVGB12	2010711	L191/13-16(013216)	Ea	3	
15	BEARING	2013273	N217W/C3	Ea	3	
16	BEARING	2012905	NUP 305 ECP	Ea	3	
17	BEARING FOR FANS SUPPLY GALLEY	2012740	1206 EKTN9	Ea	8	
18	BEARING	1478813	22211 E	Ea	3	
19	BEARING	2013286	3206-2Z	Ea	3	
20	BEARING	2013271	N 206	Ea	3	
21	5215 NACHIANGULAR CONTACT DOUBLE ROW75MM BORE X 130MM ODX41.3MMWPRESSED STEEL CAGE	1479131	5215	Ea	4	
22	BEARING	2013400	52202-2RS1	Ea	1	
23	BEARING	1230463	3005/C3	Ea	2	
24	BEARING	2013566	6309-Z	Ea	4	
25	BEARING	1038035	6035	Ea	6	
26	BEARING	2013563	6200Z (110P V3)	Ea	11	
27	BEARING	2013578	6200	Ea	4	
28	BEARING	2013383	6202	Ea	3	
29	BEARING	2009691	6202-2RS1	Ea	6	
30	BEARING	2009699	6204-2Z	Ea	8	

Item	Description	Item code	Part No	Unit	Q-ty	Remark
31	BEARING	2013198	6205-2RSH	Ea	2	
32	BEARING, BALL 6206-2RS1 SKF30MM BORE DIA, 62MM OD, 16MM W/2 RUBBING SEALS	1043754	6206-2RS1	Ea	3	
33	BEARING	2013369	6206-2Z	Ea	11	
34	BEARING	2013315	6208-2ZR/C3	Ea	7	
35	BEARING	2009701	6303	Ea	5	
36	BEARING	2013190	6306-2Z	Ea	2	
37	BEARING	2012898	6307-Z	Ea	4	
38	BEARING	2013566	6309-Z	Ea	4	
39	BEARING	2013241	6310-2Z/C3	Ea	4	
40	BEARING	1106922	6315/C3	Ea	2	
41	BEARING	2013373	6318	Ea	2	
42	BEARING	2013327	H 2306	Ea	2	
43	BEARING, BALL, ANG CONT, D/ROW3208-ATN9 SKF 40MM BORE DIA,80MM OD, 30.2MM W MOULDED PLASTIC CAGE.	1239351	3208 ATN9	Ea	4	
44	BEARING	1480315	NU 309 ECP	Ea	3	
45	BEARING	2013279	UK 206	Ea	4	
46	BEARING 6203JEM, OLD P/N: 120442, FOR CRUDEOIL DOSING PUMP MODEL: NJ32	2010440	120442	Ea	3	
47	BEARING	2028457	6004-2Z/C3	Ea	4	
48	BEARING, BALL 6205-ZZ NTN DEEPGROOVE, SINGLE ROW 25MM BORE DIA, 52MM OD, 15MM W/2 SHIELDS	1205614	6205-ZZ	Ea	8	
49	BEARING, START AIR DIST (SKF-32305J2), P/N: L191/19-22(013382) FOR BERGEN ENGINE TYPE KVGB12	2010709	L191/19-22(013382)	Ea	1	
50	CYLINDRICAL ROLLER BEARING	2009696	NU312E	Ea	2	
51	DE BEARING , ITEM 25; SKF 22308 E/VA 405	2028474	22308E/VA405	Ea	4	
52	BEARING, BALL309 SKFDEEP GROOVE, SINGLE ROW, WITHFILLING SLOTS45MM BORE DIA, 100M OD, 25MMWINGRAN DRIVE SHAFT INNER	1406670	309	Ea	2	
53	BEARING	2013365	6016/C3	Ea	1	
54	BEARING, CYLINDRICAL ROLLERN221 ECP SKF P/N: A1304864-93	1364534	A1304864-93	Ea	1	
55	BEARING, CYLINDRICAL ROLLER 13346 BERGEN FOR LUBRICATING OIL PUMP	1357426	13346	Ea	4	
56	TAPE ROLLER BEARING	2009693	31310A	Ea	4	
57	BEARING	2033278	620550 C3	Ea	4	
58	BEARING	2033279	22209 E	Ea	4	

Item	Description	Item code	Part No	Unit	Q-ty	Remark
59	BEARING	2033280	22210 E/C3	Ea	4	
60	BEARING	2013253	30211A	Ea	4	
61	BALL BEARING	2013296	30308 J2/Q	Ea	6	
62	V-BELT XPB2360 (2EA/SET)	2027471	XPB2360/5VX934.ISO181	Set	8	
63	V-BELT	2016907		Ea	2	??
64	V-BELT	2005028	A27	Ea	2	
65	V-BELT, A 970MM 37" 13 X 8MM MATL: RUBBER	1104780	A37	Ea	2	
66	BELT, VA 990MM 38" 13 X 8MMJBPANEL FILTER	1372671	A38	Ea	4	
67	V-BELT	2016909	MF6390	Ea	8	
68	V-BELT, A 1070MM 41" 13 X 8MM	1105395	A41	Ea	4	
69	V-BELT, A 1410MM 54" 13 X 8MM	1370431	A54	Ea	4	
70	V-BELT, A 1510MM 58" 13 X 8MM1/2" BY 58"	1134681	A58	Ea	3	
71	V-BELT, A 1550MM 60" 13 X 8MM1525MM INSIDE LG1550MM PITCHLG	1366750	A60	Ea	10	
72	V-BELT	2022330	A77	Ea	7	
73	V-BELT, B 2700MM 105" 17 X	1370420	B105	Ea	4	
74	V- BELT (ITEM 60)	2030006	ITEM 60	Ea	4	
75	BELT, VFUJI: FM39	1480133	FM39	Ea	8	
76	BELT, VFUJI: FM41	1480145	FM41	Ea	4	
77	V-BELT	2005061		Ea	2	
78	V-BELT, MISUBISHI	2016914	N/A	Ea	2	
79	V-BELT, VSPA 2000MM 13 X	1370406	VSPA2000 (9M)	Ea	4	
80	V-BELT	2013658	SPZ1077 LW/9.5 X 1090B2	Ea	7	
81	V-BELT, VSPZ 1080MM 10 X 8MMFAN CONTROL ROOM HVAC 500 MM	1457044	VSPZ	Ea	6	
82	V-BELT, VSPB 4250MM 16 X 13MMFOR PUMP MODEL 1.75"X4HS-3	1408550	1.75"X4HS-3	Ea	5	
II	Gasket, Ring joint, Seal ring, Blids spade					
83	OVAL RING JOINT R49, SS316	2033196	R49, SS316	Ea	20	
84	RING JOINT	2013097	R24	Ea	10	
85	GASKET, RING R-35 5.375" 316LS/STL PRESSURE RATING: 1500LBNACE-4	1250401	N/A	Ea	10	
86	RING JOINT RX-35, RATING 5000 PSI, SS316	2024019	RX-35, SS316	Ea	10	
87	RING JOINT STL/STL 316	1011224	R46	Ea	10	
88	RING JOINT/STEEL	2013098	316-R39	Ea	10	
89	RING JOINT	2033281	R45, STL/STL 316	Ea	10	
90	INSULATED GASKET, 6" 900# RTJ	2033352	N/A	Ea	4	
91	GRAYLOC SEAL RING 102 LS C/W 2-277 O-RINGS	2033185	N/A	Ea	4	
92	GRAYLOC STUD 1.750-8UN-2 16.00 LG A320-L7M	2033186	N/A	Ea	12	
93	GRAYLOC NUT 1.750-8UN-2A194- GR7ML	2033187	N/A	Ea	24	
94	GRAYLOC SEAL RING 62 LS C/W 2- 168 O-RINGS	2033188	N/A	Ea	4	
95	GRAYLOC STUD 1.250-8UN-2 10.50 LG A320-L7M	2033189	N/A	Ea	12	

Item	Description	Item code	Part No	Unit	Q-ty	Remark
96	GRAYLOC NUT 1.250-8UN-2 A194-GR7ML	2033190	N/A	Ea	24	
97	GRAYLOC SEAL RING 82 LS C/W 2-177 O-RINGS	2033191	N/A	Ea	4	
98	GRAYLOC STUD 1.625-8UN-2 14.125 LG A320-L7M	2033192	N/A	Ea	12	
99	GRAYLOC NUT 1.625-8UN-2 A194-GR7ML	2033193	N/A	Ea	24	
100	2" BLINDS SPADE 150#, RF	2006436	N/A	Ea	20	
101	2" BLINDS SPADE 300#, RF	2006437	N/A	Ea	20	
102	BLINDS SPADE 2"# 600, RF, CS	2033197	N/A	Ea	20	
103	BLINDS SPADE 8"# 600, RF, CS	2033199	N/A	Ea	20	
104	BLINDS SPADE 6"# 600, RF, CS	2033198	N/A	Ea	20	
105	3" BLINDS SPADE 300#, RF	2006427	N/A	Ea	20	
106	3" BLINDS SPADE 150#, RF	2006438	N/A	Ea	20	
107	SPADE FOR RAISED FACE FLANGE 4" 300#	2021924	N/A	Ea	20	
108	SPADE FOR RAISED FACE FLANGE 4" 150#	2021925	N/A	Ea	20	
109	GASKET, SP/WNDANSI B16.5 12MM150# 316SS IR/OR	1359812	N/A	Ea	40	
110	GASKET, SP/WNDANSI B16.5 12MM300/600#316SS- IR/OR	1359824	N/A	Ea	40	
111	GASKET, SP/WNDANSI B16.5 20MM150# 316SS_IR/ORMATL: GASKET316 SSRINGS CARBON STEELFILLERGRAPHITE	1359927	N/A	Ea	40	
112	GASKET, SP/WNDANSI B16.5 20MM300/600#316SSIR/ORWITH INNERAND OUTER RINGSGASKET& RING THICKNESSSTANDARD	1359940	N/A	Ea	40	
113	GASKET, SP/WNDANSI B16.5 25MM1"x150# 316SS IR/OR	1359642	N/A	Ea	40	
114	SPIRAL WOUND GASKET 1"X300#	2013747	N/A	Ea	40	
115	GASKET, SP/WNDANSI B16.5 40MM150# 316SS IR/OR	1359782	N/A	Ea	40	
116	SPIRAL WOUND GASKET 1-1/2" X 300#	2013682	N/A	Ea	40	
117	SPIRAL WOUND GASKET 2"X 150# - ASME B16.20 - 316L / GRAPHITE WINDING- 316L INNER RINGCARBON STEEL OUTER RING - ASME B16.20 -316L /GRAPHITE WINDING	32900005	N/A	Ea	180	
118	SPIRAL WOUND GASKET 2" X 3/600#	2013798	N/A	Ea	180	
119	GASKET, SP/WNDANSI B16.5 65MM150# 316SS_IR/ORWITH INNER AND OUTER RINGS GASKET AND RINGTHICKNESS STANDARD.	1285520	N/A	Ea	80	
120	SPIRAL WOUND GASKET 2 1/2",300#, THK: 4,5MM - 316L / GRAPHITE WINDING- 316L INNER RINGCARBON STEEL OUTER	2027200	N/A	Ea	80	
121	GASKET, SP/WNDANSI B16.5 80MM150# 316SS_IR/OR	1359897	N/A	Ea	120	

Item	Description	Item code	Part No	Unit	Q-ty	Remark
122	GASKET, SP/WNDANSI B16.5 80MM300/600#316SS IR/OR	1359903	N/A	Ea	120	
123	GASKET, SPIRAL WOUND ANSI B16.5 100MM 150#316SS IR/OR	1359952	N/A	Ea	60	
124	GASKET, SPIRAL WOUND ANSI B16.5 100MM 300#316SS IR/OR	1359964	N/A	Ea	60	
125	GASKET, SPIRAL WOUND 4#1500, RF, ANSI B16.5, 316SS IR/OR	2033195	N/A	Ea	30	
126	GASKET, SP/WNDANSI B16.5 150MM150# 316SS IR/OR	1359976	N/A	Ea	30	
127	GASKET, SP/WNDANSI B16.5 150MM300# 316SSIR/ORWITH INNER ANDOUTER RINGSGASKET & RINGS THICKNESSSTANDARD (6"x300#)	1359988	N/A	Ea	30	
128	GASKET, SPIRAL WOUND 6#600, RF, ANSI B16.5, 316SS IR/OR	2033194	N/A	Ea	30	
129	GASKET, SP/WNDANSI B16.5 200MM150# 316SS IR/OR	1359990	N/A	Ea	10	
130	GASKET, SP/WNDANSI B16.5 200MM300# 316SS IR/ORGASKET & RING THICKNESS STANDARDMATL: 316SSGASKET, CARBON	1360000	N/A	Ea	10	
131	GASKET, SP/WNDANSI B16.5 200MM600# 316SS IR/OR	1360012	N/A	Ea	10	
132	GASKET, SP/WNDANSI B16.5 250MM150# 316SS IR/OR	1359540	N/A	Ea	10	
133	GASKET, SPIRAL WOUND ANSI B16.5 250MM 300#316SS IR/OR	1359551	N/A	Ea	10	
134	GASKET, SP/WNDANSI B16.5 300MM150# 316SS IR/OR	1359563	N/A	Ea	10	
135	GASKET, SPIRAL WOUND ANSI B16.5 300MM 300#316SS IR/OR	1359575	N/A	Ea	10	
136	SPIRAL WOUND GASKET 14" X 150#	2013803	N/A	Ea	6	
137	GASKET, SPIRAL WOUNDANSI B16.5350MM 300#316SS IR/OR	1359605	N/A	Ea	6	
138	GASKET, SP/WNDANSI B16.5 400MM150# 316SS IR/OR	1359617	N/A	Ea	6	
139	GASKET, SP/WNDANSI B16.5 400MM300# 316SSIR/ ORWITH INNER ANDOUTER RINGSGASKET AND RING THICKNESS STANDARD	1359629	N/A	Ea	6	
140	GASKET, SP/WNDANSI B16.5 450MM150# 316SS IR/OR	1359630	N/A	Ea	6	
141	GASKET, SP/WNDANSI B16.5 450MM300# 316SSIR/ORWITH INNER ANDOUTER RINGSGASKET AND RING THICKNESS STANDARD	1406218	N/A	Ea	6	
142	GASKET, SP/WNDANSI B16.5 500MM150# 316SS IR/OR	1359836	N/A	Ea	4	
143	GASKET, SP/WNDANSI B16.5 500MM300# 316SS_IR/ORWITH CENTRING RINGGASKET AND RING THICKNESS STANDARD	1359848	N/A	Ea	4	

Item	Description	Item code	Part No	Unit	Q-ty	Remark
144	SPIRAL WOUND GASKET 24" X 150#	2013684	N/A	Ea	8	
145	GASKET, SP/WNDANSI B16.5 600MM300# 316SS IR/OR	1359861	N/A	Ea	4	
146	GASKET, SP/WNDANSI B16.5 700MM150# CRB/STL_OR	1461199	N/A	Ea	2	
147	SPIRAL WOUND GASKET	2018029	N/A	Ea	2	

SCHEDULE OF RATES PRICE
SUPPLY GASKET, BEARING, V-BELT FOR FPU DH-01, WHP DH-02 & WHP DH-01
RFQ PVEPNCS - 26-10138

Item	Description	Item code	Part No	Unit	Q-ty	Unit Price (VND)	Total Price (VND)	Remark
I	Bearing, V-belts							
1	BEARING BALL 21311J(RHP)	2009768	3872	Ea	1			
2	BALL BEARING 6003 2RS, 6.1600000	2019276	6003-2RS	Ea	2			
3	BEARING BALL	2011091	6204/P 62	Ea	4			
4	BEARING BALL, POS. G122, , FOR FUEL OIL TRANSFERPUMP IMO MODEL ACG 052N7 NVBP	2010491	077461	Ea	8			
5	BEARING, CYLINDRICAL ROLLERMTU: 705100 502035FOR MTU DIESELENGINE TYPE 8V396 TC33 SERIAL NO 335 1185	2004377	335 1185	Ea	3			
6	BALL BEARING	1353123	0011-1301-030	Ea	3			
7	BEARING, CRANKSHAFT 70-0609	2016905	70-0609	Ea	2			
8	BEARING	1353147	6202-2Z/C3	Ea	2			
9	BEARING, BALL 6205-ZZ/CM NSKFOR PRIMING OIL PUMP MOTOR, 52MM OD25MM BORE X 52MM OD X 15MM W2 SHIELDS	2009688	6205-ZZ/CM	Ea	8			
10	BALL BEARING	2016863	6206	Ea	2			
11	BEARING	2013316	6302-2Z/C3	Ea	2			
12	BEARING	2013288	6305-2ZR/C3	Ea	4			
13	SKF BEARING.	2012910	6307	Ea	4			
14	BEARING BALL, GOVERNOR DRIVE, FOR BERGEN ENGINE TYPE KVGB12	2010711	L191/13-16(013216)	Ea	3			
15	BEARING	2013273	N217W/C3	Ea	3			
16	BEARING	2012905	NUP 305 ECP	Ea	3			
17	BEARING FOR FANS SUPPLY GALLEY	2012740	1206 EKTN9	Ea	8			
18	BEARING	1478813	22211 E	Ea	3			
19	BEARING	2013286	3206-2Z	Ea	3			
20	BEARING	2013271	N 206	Ea	3			
21	5215 NACHIANGULAR CONTACT DOUBLE ROW75MM BORE X 130MM OD X41.3MMWPRESSED STEEL CAGE	1479131	5215	Ea	4			
22	BEARING	2013400	52202-2RS1	Ea	1			
23	BEARING	1230463	3005/C3	Ea	2			
24	BEARING	2013566	6309-Z	Ea	4			
25	BEARING	1038035	6035	Ea	6			
26	BEARING	2013563	6200Z (110P V3)	Ea	11			
27	BEARING	2013578	6200	Ea	4			
28	BEARING	2013383	6202	Ea	3			
29	BEARING	2009691	6202-2RS1	Ea	6			
30	BEARING	2009699	6204-2Z	Ea	8			
31	BEARING	2013198	6205-2RSH	Ea	2			
32	BEARING, BALL 6206-2RS1 SKF30MM BORE DIA, 62MM OD, 16MM W/2 RUBBING SEALS	1043754	6206-2RS1	Ea	3			

Item	Description	Item code	Part No	Unit	Q-ty	Unit Price (VND)	Total Price (VND)	Remark
33	BEARING	2013369	6206-2Z	Ea	11			
34	BEARING	2013315	6208-2ZR/C3	Ea	7			
35	BEARING	2009701	6303	Ea	5			
36	BEARING	2013190	6306-2Z	Ea	2			
37	BEARING	2012898	6307-Z	Ea	4			
38	BEARING	2013566	6309-Z	Ea	4			
39	BEARING	2013241	6310-2Z/C3	Ea	4			
40	BEARING	1106922	6315/C3	Ea	2			
41	BEARING	2013373	6318	Ea	2			
42	BEARING	2013327	H 2306	Ea	2			
43	BEARING, BALL, ANG CONT, D/ROW3208-ATN9 SKF 40MM BORE DIA,80MM OD, 30.2MM W MOULDED PLASTIC CAGE.	1239351	3208 ATN9	Ea	4			
44	BEARING	1480315	NU 309 ECP	Ea	3			
45	BEARING	2013279	UK 206	Ea	4			
46	BEARING 6203JEM, OLD P/N: 120442, FOR CRUDEOIL DOSING PUMP MODEL: NJ32	2010440	120442	Ea	3			
47	BEARING	2028457	6004-2Z/C3	Ea	4			
48	BEARING, BALL 6205-ZZ NTN DEEPPGROOVE, SINGLE ROW 25MM BORE DIA, 52MM OD, 15MM W/2 SHIELDS	1205614	6205-ZZ	Ea	8			
49	BEARING, START AIR DIST (SKF-32305J2), P/N: L191/19-22(013382) FOR BERGEN ENGINE TYPE KVGB12	2010709	L191/19-22(013382)	Ea	1			
50	CYLINDRICAL ROLLER BEARING	2009696	NU312E	Ea	2			
51	DE BEARING , ITEM 25; SKF 22308 E/VA 405	2028474	22308E/VA405	Ea	4			
52	BEARING, BALL309 SKFDEEPP GROOVE, SINGLE ROW, WITHFILLING SLOTS45MM BORE DIA, 100M OD, 25MMWINGRAN DRIVE SHAFT INNER	1406670	309	Ea	2			
53	BEARING	2013365	6016/C3	Ea	1			
54	BEARING, CYLINDRICAL ROLLERN221 ECP SKF P/N:	1364534	A1304864-93	Ea	1			
55	BEARING, CYLINDRICAL ROLLER 13346 BERGEN FOR LUBRICATING OIL PUMP	1357426	13346	Ea	4			
56	TAPE ROLLER BEARING	2009693	31310A	Ea	4			
57	BEARING	2033278	620550 C3	Ea	4			
58	BEARING	2033279	22209 E	Ea	4			
59	BEARING	2033280	22210 E/C3	Ea	4			
60	BEARING	2013253	30211A	Ea	4			
61	BALL BEARING	2013296	30308 J2/Q	Ea	6			
62	V-BELT XPB2360 (2EA/SET)	2027471	XPB2360/5VX934.ISO1813	Set	8			
63	V-BELT	2016907		Ea	2			??
64	V-BELT	2005028	A27	Ea	2			
65	V-BELT, A 970MM 37" 13 X 8MM MATL: RUBBER	1104780	A37	Ea	2			

Item	Description	Item code	Part No	Unit	Q-ty	Unit Price (VND)	Total Price (VND)	Remark
66	BELT, VA 990MM 38" 13 X 8MMJB PANEL FILTER	1372671	A38	Ea	4			
67	V-BELT	2016909	MF6390	Ea	8			
68	V-BELT, A 1070MM 41" 13 X 8MM	1105395	A41	Ea	4			
69	V-BELT, A 1410MM 54" 13 X 8MM	1370431	A54	Ea	4			
70	V-BELT, A 1510MM 58" 13 X 8MM1/2" BY 58"	1134681	A58	Ea	3			
71	V-BELT, A 1550MM 60" 13 X 8MM1525MM INSIDE LG1550MM PITCHLG	1366750	A60	Ea	10			
72	V-BELT	2022330	A77	Ea	7			
73	V-BELT, B 2700MM 105" 17 X	1370420	B105	Ea	4			
74	V- BELT (ITEM 60)	2030006	ITEM 60	Ea	4			
75	BELT, VFUJI: FM39	1480133	FM39	Ea	8			
76	BELT, VFUJI: FM41	1480145	FM41	Ea	4			
77	V-BELT	2005061		Ea	2			
78	V-BELT, MISUBISHI	2016914	N/A	Ea	2			
79	V-BELT, VSPA 2000MM 13 X 10MM	1370406	VSPA2000 (9M)	Ea	4			
80	V-BELT	2013658	SPZ1077 LW/9.5 X 1090B2	Ea	7			
81	V-BELT, VSPZ 1080MM 10 X 8MMFAN CONTROL ROOM HVAC 500 MM	1457044	VSPZ	Ea	6			
82	V-BELT, VSPB 4250MM 16 X 13MMFOR PUMP MODEL 1.75"X4HS-3	1408550	1.75"X4HS-3	Ea	5			
II	Gasket, Ring joint, Seal ring, Blids spade							
83	OVAL RING JOINT R49, SS316	2033196	R49, SS316	Ea	20			
84	RING JOINT	2013097	R24	Ea	10			
85	GASKET, RING R-35 5.375" 316LS/STL PRESSURE RATING: 1500LBNACE-4	1250401	N/A	Ea	10			
86	RING JOINT RX-35, RATING 5000 PSI, SS316	2024019	N/A	Ea	10			
87	RING JOINT STL/STL 316	1011224	R46	Ea	10			
88	RING JOINT/STEEL	2013098	316-R39	Ea	10			
89	RING JOINT	2033281	R45, STL/STL 316	Ea	10			
90	INSULATED GASKET, 6" 900# RTJ	2033352	N/A	Ea	4			
91	GRAYLOC SEAL RING 102 LS C/W 2-277 O-RINGS	2033185	N/A	Ea	4			
92	GRAYLOC STUD 1.750-8UN-2 16.00 LG A320-L7M	2033186	N/A	Ea	12			
93	GRAYLOC NUT 1.750-8UN-2A194-GR7ML	2033187	N/A	Ea	24			
94	GRAYLOC SEAL RING 62 LS C/W 2-168 O-RINGS	2033188	N/A	Ea	4			
95	GRAYLOC STUD 1.250-8UN-2 10.50 LG A320-L7M	2033189	N/A	Ea	12			
96	GRAYLOC NUT 1.250-8UN-2 A194-GR7ML	2033190	N/A	Ea	24			
97	GRAYLOC SEAL RING 82 LS C/W 2-177 O-RINGS	2033191	N/A	Ea	4			
98	GRAYLOC STUD 1.625-8UN-2 14.125 LG A320-L7M	2033192	N/A	Ea	12			
99	GRAYLOC NUT 1.625-8UN-2 A194-GR7ML	2033193	N/A	Ea	24			
100	2" BLINDS SPADE 150#, RF	2006436	N/A	Ea	20			
101	2" BLINDS SPADE 300#, RF	2006437	N/A	Ea	20			
102	BLINDS SPADE 2"# 600, RF, CS	2033197	N/A	Ea	20			
103	BLINDS SPADE 8"# 600, RF, CS	2033199	N/A	Ea	20			
104	BLINDS SPADE 6"# 600, RF, CS	2033198	N/A	Ea	20			
105	3" BLINDS SPADE 300#, RF	2006427	N/A	Ea	20			
106	3" BLINDS SPADE 150#, RF	2006438	N/A	Ea	20			

Item	Description	Item code	Part No	Unit	Q-ty	Unit Price (VND)	Total Price (VND)	Remark
107	SPADE FOR RAISED FACE FLANGE 4" 300#	2021924	N/A	Ea	20			
108	SPADE FOR RAISED FACE FLANGE 4" 150#	2021925	N/A	Ea	20			
109	GASKET, SP/WNDANSI B16.5 12MM150# 316SS IR/OR	1359812	N/A	Ea	40			
110	GASKET, SP/WNDANSI B16.5 12MM300/600#316SS- IR/OR	1359824	N/A	Ea	40			
111	GASKET, SP/WNDANSI B16.5 20MM150# 316SS_IR/ORMATL: GASKET316 SSRINGS CARBON STEELFILLERGRAPHITE	1359927	N/A	Ea	40			
112	GASKET, SP/WNDANSI B16.5 20MM300/600#316SSIR/ORWITH INNERAND OUTER RINGSGASKET& RING THICKNESSTANDARD	1359940	N/A	Ea	40			
113	GASKET, SP/WNDANSI B16.5 25MM1"x150# 316SS IR/OR	1359642	N/A	Ea	40			
114	SPIRAL WOUND GASKET 1"X300#	2013747	N/A	Ea	40			
115	GASKET, SP/WNDANSI B16.5 40MM150# 316SS IR/OR	1359782	N/A	Ea	40			
116	SPIRAL WOUND GASKET 1-1/2" X 300#	2013682	N/A	Ea	40			
117	SPIRAL WOUND GASKET 2"X 150# - ASME B16.20 - 316L / GRAPHITE WINDING- 316L INNER RINGCARBON STEEL OUTER RING - ASME B16.20 -316L /GRAPHITE WINDING	32900005	N/A	Ea	180			
118	SPIRAL WOUND GASKET 2" X 3/600#	2013798	N/A	Ea	180			
119	GASKET, SP/WNDANSI B16.5 65MM150# 316SS_IR/ORWITH INNER AND OUTER RINGS GASKET AND RINGTHICKNESS STANDARD.	1285520	N/A	Ea	80			
120	SPIRAL WOUND GASKET 2 1/2",300#, THK: 4,5MM - 316L / GRAPHITE WINDING- 316L INNER RINGCARBON STEEL OUTER	2027200	N/A	Ea	80			
121	GASKET, SP/WNDANSI B16.5 80MM150# 316SS IR/OR	1359897	N/A	Ea	120			
122	GASKET, SP/WNDANSI B16.5 80MM300/600#316SS IR/OR	1359903	N/A	Ea	120			
123	GASKET, SPIRAL WOUND ANSI B16.5 100MM 150#316SS IR/OR	1359952	N/A	Ea	60			
124	GASKET, SPIRAL WOUND ANSI B16.5 100MM 300#316SS IR/OR	1359964	N/A	Ea	60			
125	GASKET, SPIRAL WOUND 4#1500, RF, ANSI B16.5, 316SS_IR/OR	2033195	N/A	Ea	30			
126	GASKET, SP/WNDANSI B16.5 150MM150# 316SS IR/OR	1359976	N/A	Ea	30			
127	GASKET, SP/WNDANSI B16.5 150MM300# 316SSIR/ORWITH INNER ANDOUTER RINGSGASKET & RINGS THICKNESSTANDARD (6"x300#)	1359988	N/A	Ea	30			
128	GASKET, SPIRAL WOUND 6#600, RF, ANSI B16.5, 316SS IR/OR	2033194	N/A	Ea	30			
129	GASKET, SP/WNDANSI B16.5 200MM150# 316SS IR/OR	1359990	N/A	Ea	10			

Item	Description	Item code	Part No	Unit	Q-ty	Unit Price (VND)	Total Price (VND)	Remark
130	GASKET, SP/WNDANSI B16.5 200MM300# 316SS_IR/ORGASKET & RING THICKNESS STANDARDMTRL: 316SSGASKET, CARBON	1360000	N/A	Ea	10			
131	GASKET, SP/WNDANSI B16.5 200MM600# 316SS_IR/OR	1360012	N/A	Ea	10			
132	GASKET, SP/WNDANSI B16.5 250MM150# 316SS_IR/OR	1359540	N/A	Ea	10			
133	GASKET, SPIRAL WOUND ANSI B16.5 250MM 300#316SS_IR/OR	1359551	N/A	Ea	10			
134	GASKET, SP/WNDANSI B16.5 300MM150# 316SS_IR/OR	1359563	N/A	Ea	10			
135	GASKET, SPIRAL WOUND ANSI B16.5 300MM 300#316SS_IR/OR	1359575	N/A	Ea	10			
136	SPIRAL WOUND GASKET 14" X 150#	2013803	N/A	Ea	6			
137	GASKET, SPIRAL WOUNDANSI B16.5350MM 300#316SS_IR/OR	1359605	N/A	Ea	6			
138	GASKET, SP/WNDANSI B16.5 400MM150# 316SS_IR/OR	1359617	N/A	Ea	6			
139	GASKET, SP/WNDANSI B16.5 400MM300# 316SSIR/ ORWITH INNER ANDOUTER RINGSGASKET AND RING THICKNESS STANDARD	1359629	N/A	Ea	6			
140	GASKET, SP/WNDANSI B16.5 450MM150# 316SS_IR/OR	1359630	N/A	Ea	6			
141	GASKET, SP/WNDANSI B16.5 450MM300# 316SSIR/ORWITH INNER ANDOUTER RINGSGASKET AND RING THICKNESS STANDARD (18"x300#)	1406218	N/A	Ea	6			
142	GASKET, SP/WNDANSI B16.5 500MM150# 316SS_IR/OR	1359836	N/A	Ea	4			
143	GASKET, SP/WNDANSI B16.5 500MM300# 316SS_IR/ORWITH CENTRING RINGGASKET AND RING THICKNESS STANDARD	1359848	N/A	Ea	4			
144	SPIRAL WOUND GASKET 24" X 150#	2013684	N/A	Ea	8			
145	GASKET, SP/WNDANSI B16.5 600MM300# 316SS_IR/OR	1359861	N/A	Ea	4			
146	GASKET, SP/WNDANSI B16.5 700MM150# CRB/STL OR	1461199	N/A	Ea	2			
147	SPIRAL WOUND GASKET	2018029	N/A	Ea	2			
Total Price - DAP PVEP-POC's warehouse at PTSC port, HCM City, S.R. VIETNAM (INCOTERM 2020) Excl. VAT								
Estimated								
Total Bid Price (Incl of VAT)								

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.

Payment document:

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