

UNEW, Inc.

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Reference	UNEW-G3-CL-006
Date	12 August 2026
To	Power Generation Corporation 3, Joint Stock Company (EVNGENCO3) Phu My 2.1 Extension Project
Attention	Bid Evaluation Committee / Technical Evaluation Committee
Subject	Commitment on payment based on the actual quantity of components successfully repaired, and on the repair / refurbishment services commitment generally
Our previous	UNEW-G3-CL-001, UNEW-G3-CL-002, UNEW-G3-CL-003, UNEW-G3-CL-004, UNEW-G3-CL-005

Dear Sirs,

We refer to the Committee's clarification request stating that, with respect to the repair / refurbishment services commitment, the Bidder has not provided a commitment regarding payment terms based on the actual quantity of items successfully refurbished, as specified in Item 3, Section III, Chapter V of the Bidding Documents, and requesting that the Bidder clarify this matter.

UNEW, Inc. gives that commitment in full, without qualification, in Section 2 below. Sections 1, 3, 4 and 5 record how the commitment is identified in the Bidding Documents, how a successfully repaired component is determined, and the related commitments on compatibility and on evidence of validity that accompany it in the same commitment sheet.

1. Identification of the clause

We respectfully record that Chapter V of the Bidding Documents does not contain a Section III. The same point arose on an earlier clarification (our reference UNEW-G3-CL-003), where the requirement cited as Item 5, Section III, Chapter V could not be located under that numbering either. In order to avoid delay, and rather than return the request unanswered, UNEW has identified the requirement by its content instead of by its numbering.

On that basis we understand the Committee to be referring to the commitment sheet in the Bidding Documents headed **"Repair / Refurbishment services commitment"**, which contains the note that *"Party A shall only settle payments to Party B based on the actual quantity of successfully repaired components"*, and which is immediately followed by the heading *"Commitment to provide evidence document to the validity of Goods after repair / refurbishment"*. This letter answers that sheet, item by item.

If our identification of the clause is not correct, we would be grateful if the Committee would indicate the correct Chapter, Section and Item number, and UNEW will re-answer against the clause actually intended, without prejudice to the commitments given below, which stand in any event.

2. Commitment on payment based on actual quantity successfully repaired

UNEW, Inc. expressly commits as follows:

COMMITMENT — PAYMENT ON ACTUAL SUCCESSFULLY REPAIRED QUANTITY

2.1 Payment shall be settled by the Owner solely on the basis of the actual quantity of components successfully repaired — that is, components which have completed the agreed repair scope, passed final inspection, been released under a Certificate of Conformance, and been accepted by the Owner.

2.2 The quantities stated in the Bidding Documents and in UNEW's Price Schedule are estimated maximum quantities. They are not guaranteed quantities and do not create any payment entitlement in themselves. The final Contract sum shall be the sum of the accepted quantities of each line item multiplied by the corresponding fixed unit price in the Price Schedule.

2.3 No repair price shall become due or payable in respect of any component that is not successfully repaired, including any component found non-repairable at incoming inspection, any component that fails during the repair process, and any component that fails final inspection. Such components shall be excluded from the invoiced quantity.

2.4 Each invoice shall be supported by the acceptance documentation for the quantities invoiced, so that the invoiced quantity can be reconciled by the Owner, line item by line item and serial number by serial number, against the components actually accepted.

This commitment applies to every line item of the offered repair / refurbishment scope, without exception — turbine vane segments and turbine blades of each row, compressor blades, and the inlet guide vanes.

3. How a “successfully repaired component” is determined

So that the commitment in Section 2 can be applied without dispute during execution, UNEW proposes the following determination sequence, which is the routine process already applied on UNEW's existing long-term service agreements for this engine type. Each stage produces a dated record that the Owner can verify.

Stage	Activity	Record produced and consequence for payment
1	Receipt and incoming inspection	Components are received, identified by serial number and stage / position, and inspected as received. An Incoming Inspection Report is issued, listing every component with its as-received condition and photographic record.
2	Repairability assessment	Each component is dispositioned as repairable or non-repairable against the applicable repair limits. Components assessed as non-repairable are reported to the Owner with the reason and the supporting evidence, and are removed from the repair quantity. No repair price is invoiced for them.
3	Repair execution	The agreed repair route is performed and recorded — stripping, weld and blend repair, heat treatment, dimensional restoration, coating, cooling passage verification, assembly, and moment weighing where applicable.

Stage	Activity	Record produced and consequence for payment
4	Final inspection	Each component is subjected to final dimensional, non-destructive and visual inspection. Components that do not meet the acceptance criteria are not released and are not invoiced.
5	Release and Certificate of Conformance	Components that pass are released under a Final Inspection Report and Certificate of Conformance signed by the Lead Engineer, the reporting Engineer and the QA / QC Engineer, listing each released component by serial number.
6	Owner acceptance and invoicing	The released quantity is presented to the Owner for acceptance. The accepted quantity is the invoiced quantity. Payment follows the accepted quantity at the fixed unit prices in the Price Schedule.

The quantity that reaches Stage 6 is therefore the only quantity that becomes payable, and the Owner holds a complete documentary record of every component that did not reach it, and why.

4. Related commitment in the same sheet — compatibility of the refurbished parts

The commitment sheet also requires that the refurbished parts be compatible for installation in their respective existing positions at each stage of the turbine blades and vanes, including compressor blades and IGVs, and comply with the operational condition of the V94.2 (Si3D). UNEW commits as follows:

COMMITMENT — COMPATIBILITY AND OPERATIONAL COMPLIANCE

4.1 All refurbished components shall be returned dimensionally and functionally interchangeable with the components as removed, and shall be capable of installation in their respective existing positions at the corresponding stage — turbine vane segments and turbine blades of each row, compressor blades, and the inlet guide vanes — without modification to the component, to the adjoining components, or to the rotor and stator interfaces.

4.2 Serial-number traceability shall be maintained from receipt to return, and the return documentation shall record the stage and position allocation for each component, so that components required to return to a specific position can be identified and installed accordingly.

4.3 All refurbished components shall comply with the operating condition of the Siemens V94.2 / Si3D (SGT5-2000E) machine as installed at Phu My 2.1 Extension — base material condition, coating system, dimensional envelope, cooling configuration and, for rotating components, weight-moment class — so that the repaired set is suitable for continued service in that machine over the applicable inspection interval.

5. Related commitment in the same sheet — evidence of validity of the Goods after repair

The commitment sheet next requires the Contractor to commit to providing documentary evidence proving the validity of the Goods after repair / refurbishment, in the event of award and contract signature. We note that in the copy available to UNEW the list of required documents following that heading is not set out. UNEW therefore commits to the documentation listed below, which is the documentation package it issues as standard for

this engine type, and undertakes to conform to the Owner's definitive list once the Committee provides it.

COMMITMENT — DOCUMENTARY EVIDENCE ON RETURN OF THE GOODS

In the event of award and contract signature, UNEW shall provide, for each work order, a complete documentation package comprising:

No.	Document	Content and purpose
1	Incoming Inspection Report	As-received condition of every component, by serial number, with photographic record and reported service history.
2	Repairability and disposition record	Repairable / non-repairable determination per component against the applicable repair limits, with the reason and supporting evidence for any non-repairable disposition.
3	Non-destructive examination records	Fluorescent penetrant inspection and, where the repair route requires it, radiographic and other NDE records, with acceptance results.
4	Metallurgical / material evaluation record	Where the repair route requires it, material condition assessment and the associated laboratory report reference.
5	Dimensional inspection record	Final dimensional results against the applicable drawing tolerances, recorded per component with the acceptance status.
6	Coating record	Coating removal, bond coat and thermal barrier or HVOF coating applied, with thickness verification where applicable.
7	Weight-moment record	For rotating components, moment weighing and class allocation, so that the set can be installed in a balanced arrangement.
8	Final Inspection Report and Certificate of Conformance	The controlled release document, listing every released component by serial number, signed by the Lead Engineer, the reporting Engineer and the QA / QC Engineer.
9	Traceability and position correlation record	Serial-number correlation as-received against as-returned, with stage and position allocation.
10	Statement of compatibility and operational compliance	Confirmation in the terms of Section 4 above, for the components released under that work order.
11	Packing list and delivery documentation	Identification of the returned consignment against the released quantity.
12	Warranty documentation	Issued in accordance with the warranty commitment given in our letter UNEW-G3-CL-002.

This package is the same evidence set that UNEW issues under its existing long-term service agreements, and specimens of it — the Final Inspection Reports and Certificates of Conformance for turbine blade Rows 1 to 4, turbine vane Rows 1 to 3 and compressor rotor

blade Stages 1 to 16 — were submitted with our letter UNEW-G3-CL-005 and are already before the Committee.

6. Interface with our earlier clarifications

For completeness, and so that the commitments in this letter are read consistently with those already given:

UNEW-G3-CL-001	Delivery of components assessed as non-repairable is handled as set out in that letter. The present letter governs the payment consequence only: no repair price is invoiced for such components.
UNEW-G3-CL-002	The warranty bond and warranty period committed in that letter attach to the components actually accepted and paid for under the mechanism in Section 2 above.
UNEW-G3-CL-005	The Final Inspection Reports and Certificates of Conformance referred to in Section 5 above are the document type submitted with that letter.

7. Conclusion

UNEW, Inc. confirms without reservation that payment shall be settled on the actual quantity of components successfully repaired, accepted by the Owner and released under a Certificate of Conformance, at the fixed unit prices in the Price Schedule, and that no repair price shall be invoiced for any component that is not successfully repaired. The commitments in Sections 2, 4 and 5 of this letter are given as part of UNEW's Bid and shall form part of the Contract in the event of award.

We remain at the Committee's disposal for any further clarification, and would be grateful for confirmation of the correct clause numbering referred to in Section 1.

Yours faithfully,



Ronald Miller
Operations Director
UNEW, Inc.