

BIDDING DOCUMENTS

Title of procurement package: Provision of Ground Handling Services for Vietnam Airlines' flights at CPH airport for the period 15 December 2025 to 14 December 2028

Procuring Entity: Passenger Service Department

Vietnam Airlines JSC

Hanoi, 12 / 09 / 2025
On behalf of Vietnam Airlines JSC
Director of Passenger Service Department

Ngo Hong Minh

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ABBREVIATIONS

VNA	Vietnam Airlines JSC
DKK Denmark Currency (Krone)	
SLA Service Level Agreement	
DOW	Date of week
ETD/ETA	Estimated Time of Departure/ Estimated Time of Arrival
LT	Local time
AC	Aircraft
SGHA	Standard Ground Handling Agreement

INVITATION FOR BID

Vietnam Airlines JSC would like to request your esteemed company for the Proposal to provide ground handling services for Vietnam Airlines' flights at CPH airport with enclosed Bidding Documents.

Please kindly submit your Bid as soon as possible but no later than 16h:00 on 25th September 2025 (Hanoi local time) by <u>email</u> or <u>by post</u> at working hours to the following addresses:

- By post:

Passenger Service Department Vietnam Airlines JSC 200 Nguyen Son, Long Bien District, Ha Noi City - Viet Nam Contact point:

Vu Thi Kim Lien/Manager/Ground Service Division

Tel: (84) 24 38732732 ext 2291

Fax: (84) 24 38735754

- Email: lienvtk@vietnamairlines.com

Should you have any questions or need further information, please kindly contact us at the above address.

ON BEHALF OF VIETNAM AIRLINES JSC

Director of Passenger Service Department

Ngo Hong Minh

1. REQUIREMENTS FOR ELIGIBLE GOODS/SERVICES

1.1 Some information provided by the Carrier

1.1.1 Planned Schedule (updated according to approved Winter schedule 2025):

Sector	Flight No	DOW	ETD (LT)	ETA (LT)	AC
SGN - CPH	VN39	1_3_5	22:45	06:00+	B787
CPH - SGN	VN38	_2_4_6_	10:50	04:30+	B787

1.1.2 Plan on number flights at CPH for 03 years (From 15 Dec 2025 to 14 Dec 2028)

A/c Types	Year 2025 (from 15 Dec 2025 to 31 Dec 2025)	Year 2026	Year 2027	Year 2028 (from 01 Jan 2028 to 14 Dec 2028)
B787	7	116	116	113

Note: The number of flights is calculated on the tentative plan of strategic flights from 3 flights/week and less in low season or more in high season by B787. There may be changes in aircraft type on ad-hoc basis and/or on some special flights or specific periods.

1.1.5 Information on narrow-body and wide-body aircraft type in VN's fleet:

Aircraft type	Configuration	Details	MTOW
B787-9	274 seats	28C/35I/211Y	247,207 kgs
B787-9	311 seats	28C/283Y	247,207 kgs
B787-10	367 seats	24C/343Y	247,207 kgs
A350-900	305 seats	29C/45I/231Y	275,000 kgs
A350-900	305 seats	29C/36I/240Y	275,000 kgs

1.1.6 Tentative duration on service purchase by the Carrier: 03 years (planned from 15 December 2025 to 14 December 2028)

1.2 Details of purchasing goods/services:

The Handling Company shall provide by itself including but not limited to passenger service, flight operation, weight and balance (in case of need), ramp services to make the package services with relevant manpower and equipment which are shown in the below table. If the handling company cannot provide by itself, they shall arrange part of services with other service providers which can be subcontractors at CPH.

Note: VN is doing CLC.

Aircraft in operation: B787-900 (Configuration: 28C/283Y)

No	Requested services (SGHA2023 is used for making list)	Qualified (Commit to provide services)	
	Note: Another SGHA Version can be used in the Handler's submitted proposal as long as it is mutually agreed.	Yes	No



SECTION 1. MANAGEMENT FUNCTIONS	
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3.10 Interior Cleaning	
3.10.1, 3.10.2, 3.10.3, 3.10.4	
3.11 Toilet Service	
3.11.1	
3.12 Water Service	
3.12.1(a)(1,2,3)	

	arrange) Others	Yes	
15	or arrange) Crew Transport (within rampside) (provide or	Yes	
14	Heating Unit Passenger Transport (within rampside) (provide	Yes	
13	Cooling Unit	Yes	
12	Air Starter Unit	Yes	
11	Ground Power Unit: 2*90 KVA minimum, 3*90 KVA recommend	Yes	
10	Portable Water Service	Yes	
9	Lavatory Service	Yes	
8	Towbar for different types of aircraft	Yes	
7	Push-back Tractor (MTOW: 247 tons for widebody)	Yes	
6	Baggage Carts (subject to load)	Yes	
5	Dollies (subject to load)	Yes	
4	Tractor (subject to load)	Yes	
3	Conveyor Belt for different types of aircraft	Yes	
2	High-loader: - High Range: 3.02m for A350/B787 (> 6800 kg)	Yes	
1	Passenger Steps: Door number: • For A350/B787: L1: 4.24m - 4.80m L4: 4.70m - 5.08m	Yes	
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	4.2 Communications		
	4.1.1, 4.1.2 (2)		
	4.1 Load Control		
	SECTION 4. LOAD CONTROL AND FLIGHT OPERATIONS		

16	Weight & Balance (in case)	Yes	
17	Manpower for unloading/loading baggage, cargo	Yes	
18	Full Cabin Cleaning (provide or arrange)	Yes	

Requirements for service: in accordance with the evaluation criterion, which are prescribed in Section 4 of this RFP.

Note:

- Services mentioned on the above table is VNA's most desired service package. In case the provider is incapable of offering one or more of the above-mentioned services which shall not affect the flight operation or VNA can seek alternative solutions due to such service shortage, it can still be accepted. Under this circumstance, the result of the service provider's evaluation shall not be influenced.
- The above service items can be adjusted on mutual agreement which shall depend on operational conditions and features of each station.

2 ELIGIBILITY OF HANDLERS

- 2.1 Holding valid Certificate of Business Registration or equivalent documents issued by an authorized body or organization such as company's owner's name, address, head office, legal capital, function and scope of business and in accordance with the law of the country where the Handler's business is operated.
- 2.2 Company Safety Manual and Quality Manual or equivalent document that show company's capability.
- 2.3 Until the time when the Handler submits their proposal, the Handler must have no disputes, claims, conflict of interest and contract violation with VNA.
- 2.4 Handlers may participate in the bidding either independently or as part of a joint venture. The Handler's name does not appear in two or more Bids as a major supplier.

BID DOCUMENTS

The Eligibility of Bid Documents can be verified:

- a) Submission date of the Bid.
- b) Eligibility of Bidders as stipulated in Section 2 (after clarification or supplementing documents as required by VNA, if any).
- c) The validity (signature, time, stamp if possible) of the Bid as required in Application for Bid, Power of Attorney (if any), Price proposal table.
- d) The validity of Proposal as stipulated in Item 5.1.2.
- e) Eligibility and qualification of goods/services as specified in Section 1;
- f) Other items (if any).

Proposal shall be rejected and not be further considered if it perpetrates any one of the above requirements

3 PRICE PROPOSAL

3.1 Price proposal:



Price proposal is the price quoted by Handlers in the Price Proposal Table (Form 3 attached) after deducting the discount stated at the Letter of bid discounts (if any). The Proposal Price includes all the costs necessary for implementing the bidding package as required in bidding documents. All costs shall be quoted in the form of individually-detailed and aggregated tables.

3.2 Letter of Bid discounts:

In the presence of any discount, Handlers must submit the Letter of bid discounts to VNA together with the Bid or separately from the Bid, provided that the Letter of bid discounts is received by VNA before the submission deadline. If the Letter of bid discounts is submitted together with the Bid, the Respondent must inform VNA by submission deadline, or must have the Letter of bid discounts declared in the table of contents of the Bid.

3.3 Price Proposal Table:

Price Proposal Table must be fully filled as requested at Form No. 3 (Section 5.8) and signed by the legitimate representative of the Handlers, including all costs associated such as software cost, managed services cost, training, installation, implementation costs etc.

Failure to complete the Price Proposal Table may lead to the disadvantage in Bid evaluation or Bid elimination.

3.4 Bid currency: DKK.

Exchange rate for Bid evaluation: DKK/VND: 3.585.

3.5 Payment:

Payment will be made by bank transfer within 30 days from the date of preferred monthly invoices issued by the Ground Handling Company who wins the Bid. Invoices will be issued on the basis of the Carrier's confirmation on the number of flights to be operated per month.

4 EVALUATION CRITERIA

4.1. Evaluation criteria of Handlers' eligibility

N.T.	Dogwood d wit	Guidance for	Evalu	ation
No.	Requested criteria	documents to be submitted	Pass	Fail
1.	Holding valid Certificate of Business Registration or equivalent documents	Business license and/or other relevant	Documents to be provided	No documents
2.	Company Safety Manual and Quality Manual or equivalent document	First page and/or last page with signature or stamp	Documents to be provided	No documents
3.	Handler must have no disputes, claims, conflict of interest and contract violation with VNA	To be confirmed by VN	No records from VN	With records from VN
4.	Handlers may participate in the bidding either independently or as part of a joint venture. The Handler's name does not appear in two or more Bids as a major supplier	Handlers' Bid Documents	Yes	No

4.2. Evaluation criteria of Handlers' experience

- Apprience						
BT		Guidance for	Evaluation			
No.	Requested criteria	documents to be submitted	Pass	Fail		
5.	Number of years having experience of supplying ground handling services (mother company and/or group of the handling company is also accepted)	Business license and/or other relevant	≥ 2 years	< 2 years		
6.	Report of experience: 3 similar contracts on provision of ground handling services for airlines in most recent 5 years as in Form	Form No 4 to be filled - v	≥ 3 Contracts	< 3 Contracts		

No.4 Section 5.8 (See	
the Note for definition	
of similar contracts)	

Note: Similar contract means the contract that covers full services including but not limited to passenger service, flight operation, W & B, loading/unloading and other ramp and supporting services.

4.3. Technical evaluation criteria:

	2	Guidance for	Evalu	ation
No.	Requested criteria	documents to be submitted	Pass	Fail
1.	Capability to serve VIP flight (except another handler is appointed by airport authority to provide handling for VIP flight)		Yes	No
2.	Company Manual (such as Safety Management, Quality Assurance etc) and/or equivalent documents that shows company capability	Documents copied	Qualified Commit to provide service	Not qualified/ Not commit to provide service
3.	Capability to provide or arrange the services which are specified in Paragraph 1.2 (Details of purchasing goods/services)	Draft IATA SGHA	Qualified/ Commit to provide service	Not qualified/ Not commit to provide service
4.	- Safety Management System training program to all Ramp Staff is available - Training records are available	Documents to be submitted upon VN request	Qualified/ Commit to provide service	Not qualified/ Not commit to provide service
5.	Commitment to follow the Carrier's training programme on Carrier's own DCS training program installation (including DCS check-in and weight & balance (if any) as in Form No 6.	Clearly shown in draft SGHA	Yes	No
6.	The Handling Company is supposed to have solution for		Yes	No

Conclusion	Qualified for all criteria	Not qualified for all criteria
system or Carrier's own DCS system.		
using both local DCS		

Note: In case the Handler has not gained ISAGO Certificate which is valid at the moment, the Handler is requested to further fill in the Checklist 1, 2 & 3 attached with this Bid document.

5 OTHER REQUIREMENTS

5.1 Preparation and submission of Bid

5.1.1 Contents of Bid

- a) Language of the Bid as well as all correspondences and documents between VNA and the Handlers shall be written in English.
- b) Bid prepared by Handlers include the following contents:
 - Documents to prove the eligibility of the Handler (such as: legitimate business license);
 - Application for Bid as stipulated in Form No.1 of the bid documents, signed by Handler's legitimate representative (the official representative by law or the legitimately authorized person accompanied with the letter of authorization in accordance with Form No. 2 of bid documents);
 - Power of attorney (if any) as stipulated in Form No.2;
 - Price proposal table as stipulated in Form No.3;
 - Documents to prove the Handler's experiences and proficiency: Introduction letter of the Handler; experience record in lastest 5 years as in Form 4 (section 5.8); other documents that can prove the Handler's experience and proficiency to meet the standard evaluation criteria in section 4.1;
 - Other documents (if any).

5.1.1 Effective period of Bids

The effective time period of bid is 120 days from submission deadline stipulated in Item 5.1.3 (b).

5.1.2 Submission of Bids

- a) Bids prepared by Handlers shall be typed, written, printed with incrasable ink, continuously page numbers. The file size of the Bid sent via email must not exceed 20MB. The Application for Bid, (if any), documents to supplement and verify the Bid (if any) are required to have the signature of the Handler's legitimate representative and with company stamp (if any). Inserted texts, erased texts, or overwrite in the typed document shall be only valid if accompanied by the signature of the person who signs the Application for Bid and with company stamp (if any).
- b) The Bid shall be sent to the email or by post, provided that VNA receives the Bid no later than the Submission Deadline: 16h:00 on 25th September 2025 (Hanoi local time). The Bid submitted after the submission deadline is deemed illegitimate, and shall



be rejected. The Submission Deadline stated in this Article shall be strictly followed but may be extended by mutual consent between The Handlers and VNA. Prior to the expiration time, if any of the Handlers fail to meet the Submission Deadline or need more time to prepare requested documents, they may request VNA to extend the Submission Deadline. However, due to prior fixed timeline of the tender, the request of time extension is not preferred and VNA may not accept the Handlers' request to guarantee VNA's tight timeline (if any). The Handlers should submit in due course. Contact point:

 Ms. Vu Thi Kim Lien/Manager – Ground Service Division Email: lienvtk@vietnamairlines.com

Copy to Ground Handling Team
 Email: binhnguyenhai@vietnamairlines.com

c) In the event that the Bidder submits the Bid via multiple ways (e.g., both hard copy and email submissions), and all are received prior to the submission deadline, the latest version received before the deadline shall be considered for evaluation.

5.2 Clarification of Bids

- 5.2.1 During the process of Bid evaluation, the Handler may also be requested to add documents to the submitted Bid when there lacks of evidences to prove the Handler's eligibilities, capacity and experience, or other requested documents (including legitimate business registration certificate, certificates related to their specialize field, selling permit of the manufacturer, or the certificate of Joint Venture, or other equivalent documents as requested in the Bidding Documents), without any changes of basic contents of submitted Bid and bid price.
- 5.2.2 Handlers can request VNA to clarify some of the contents in Bids. Handlers shall submit any request for clarification of the bidding documents to VN at least four (04) days prior to the proposal submission deadline. In case, clarification of the bidding documents is required, VNA shall send the clarification at least 03 days before the submission deadline to all handlers who have received the bidding documents. If necessary, VN may extend the bid submission deadline to ensure that the handlers have sufficient time to prepare their submission after the clarification has been provided.
- 5.2.3 The clarification of Bids is only implemented between VNA and Handlers whose Bids need to be clarified and shall be either directly discussed (VNA may invite the Handler to come for face-to-face discussion, and the contents of enquiries and responses shall be recorded in writing), or indirectly (VNA requests for clarification and the Handler responds in writing). There shall be a deadline for the clarification of Bids. All clarification information must be made in writing and shall be kept by VNA as a part of the Bid.

In the event of exceeding time limit for clarification, if the Handler does not reply in written form, or the Handler's responses do not meet VNA questions, VNA shall consider and further proceed in accordance with applicable law.

5.3 Bid evaluation

Bid evaluation shall be carried out in compliance with the following procedure:

5.3.1 Verify the Eligibility of Bids

- a) Submission date of the Bid. In case the Handler sends the Bids by both methods (direct copy + email) and both arrive before the Bids submission deadline, VNA will evaluate the valid Bids sent last.
- b) Eligibility of Handlers as stipulated in Section 2 (after clarification or supplementing documents as required by VNA, if any).
- c) The validity (signature, time, stamp) of the Bid as required in Application for Bid, Power of Attorney (if any), Price proposal table.
- d) The validity (signatures, time) of documents such as Application for Bid, Power of Attorney (if any), Price proposal table.
- e) The validity of Proposal as stipulated in Item 5.1.2.
- f) Eligibility and qualification of goods/services as specified in Section 1.
- g) Other items (if any).

Proposal shall be rejected and not be further considered if it perpetuates any one of the above requirements.

5.3.2 Evaluation of the Handler eligibility and experience:

Evaluation of the Handler's eligibility and experience shall be conducted in compliance with the criteria stated in Item 4.1 and 4.2 respectively of this Bidding Documents, using the "Pass/Fail" standard. The Handler is considered to meet requirements of eligibility and capacity when all criteria are assessed as "Pass" and the Bid of such Handler shall be taken into technical evaluation.

5.3.3 Technical Evaluation

Evaluation of the Technical criteria shall be conducted in compliance with details in Item 4.3 of this Bidding Documents, using the "Pass/Fail" standard. The Handler is considered to meet requirements of eligibility and capacity, experience when all criteria are assessed as "Pass".

5.3.4 Evaluation of price proposal and Handlers's ranking

A Handler shall be selected if it meets the following conditions of price:

a) VNA shall determine the price proposal to be taken into comparison after fixing and correcting errors (if any) according to the provisions of the Vietnam Bidding Law, and subtracting the discount amount stated in the Letter of Bid discount (if any). Bid with lowest price (after correcting errors and applying discounts) shall be ranked first (1st) place. The price-based evaluation will be analyzed on the same list of services among Handlers.

The list of services that VNA will take into account shall include: i) the package list of services which are equivalent to basic rate per flight that Handlers shall propose plus ii) extra services which are equivalent to extra rate per flight. Extra services may vary among Handlers and may be calculated on the number of average use of service per flight. The extra services may include but not limited to WHCRs, INAD, MASS, arising manpower v.vv).

b) In the event that the Handlers have the same proposal price (after correcting errors and applying discounts), VNA shall rank the Handlers based on the comparison of other criteria such as settlement conditions; technical attributes, quality of goods/services; scale, capacity, experiences of the Handlers, the Handler's handling ability at other stations that VN has regular flights; other conditions that are more beneficial for the beneficiaries from goods/services (the content that encourages the Handlers to offer more favorable conditions is stipulated in Form No.3, Section 5.8).

- 5.3.5 Negotiate with Handlers (Directly or indirectly based on VNA's request)
- a) VNA has the right to negotiate with ranking the Handlers who meet the following requirements: (i) Eligible Proposal Documents, (ii) Capability and experience, (iii) Technical requirements and (iv) the Evaluated price should be equal to or less than the Approved price of the services package.
- b) The officially-submitted price of handlers according to Bid requirements must be less than or equal to the previously-proposed price that handlers sent to the Carrier.
- c) If there are 3 of more Handlers who meet the RFP's requirements, VNA will negotiate with the top 3 Handlers. If there are less than 3 Handlers that meet the RFP's requirements, VNA will negotiate with all Handlers who meet the RFP's requirements.
- d) The negotiation of the contract is based on Proposal and clarification documents (if any) of the Handler and VNA's RFP. The negotiation includes but is not limited to: price, product list, product specifications, quantity, delivery schedule,...
- e) Post-negotiation price is the basis for re-ranking the Handler.

The negotiation shall be conducted either directly or indirectly or both in combination, and the specific method will be notified by VNA.

5.3.6. Post-negotiation Handler ranking

- The Proposal having the lowest price shall be ranked the first.
- In the event that two handlers submit equivalent prices and conditions, a tie-breaking mechanism shall be applied as follows: (i) preference shall be given to the handler that has an existing cooperation with the Carrier at other airports and has demonstrated good performance; (ii) consideration shall be given to the handler's past service quality (if previously cooperated) or references from other airlines."

5.4 Conditions for proposal award:

A Handler shall be selected if it fully meets the following conditions:

- Having valid and legitimate Bid, meeting technical requirements stipulated in the Bidding Documents in item 4.2. Technical evaluation criteria;
- Meeting experience and eligibility requirements stipulated in the Bidding Documents in item 4.1. Evaluation criteria of Handlers' experiences and proficiency;
- The Handler's name does not appear in two or more Bids as a major supplier, and not violate the prohibited acts under the provisions of Vietnam Bidding Law;
- Have Bid with the price proposal after errors rectification, and applying discounts (if any) not exceeding the approved price of the package. Based on the price proposal/flight or other additional charge (if any) submitted by the Handler, the Carrier will calculate the total charge per purchasing package (one, two, three or more years depending on its approved purchasing package);
- Lowest post-negotiation price;



- In all circumstances, Vietnam Airlines JSC reserves the right to select Handler to be awarded;
- VNA also reserves the right to annul the Proposal process and reject all Proposals at
 any time prior to award of Agreement, without thereby incurring any liability to the
 affected Offeror or any obligation to explain the affected Offeror of the grounds for
 the VNA's action. VNA shall inform the Offeror in the case of annulling the Proposal
 process.

5.5 Announcement of the bid result

After having the approved decision of the successful vendor, VNA will send written notification to all vendors who submitted Proposals without any reason explanation to unsuccessful vendors. Notification to successful vendor will include time and venue for contract conclusion.

5.6 Contract negotiation and finalization

In order to sign contract for the procuring package, contract negotiation and finalization shall be carried out based on the approved result of supplier selection, bidding documents, and the selected Handler's Bid.

5.7 Handling Violations:

In the event that the selected Handler takes any prohibited acts, the Handler shall be punished based on the violating level.

5.8 Forms:

- Form 1: Application for Bid
- Form 2: Power of Attorney
- Form 3: Price Proposal
- Form 4: Experience record
- Form 5: Commitment to be qualified or provide services
- Form 6: Comittment to Carrier's own DCS training program.



Forms from No. 1 to No. 6 & Checklist 1,2,3 for CPH

APPLICATION FOR BID

, date month year	
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To: Vietnam Airlines JSC

After studying the Bidding Documents and Bidding Documents amendment document number [number of amendment document (if any)] which we have received, we [full name of the Respondent], commit to supply [name of products written] as required by the Bidding Documents with the detailed Price Proposal Table attached. Also, we commit to ensure until the time we submit this proposal, we have no disputes, claims, conflict of interest and contract violation with Vietnam Airlines JSC.

If our Bid is accepted, we commit to supply products/services in compliance with terms and conditions agreed in the contract.

This Bid is valid for 120 days, from 16h:00 (Hanoi local time) on 25th September 2025.

Legitimate Representative of Handler (1)

[Full name, title, signature and seal]

Remarks:

(1) In the event that the legitimate representative of Handler gives authority for subordinate to sign Application for Bid, Power of Attorney as per Form No. 2 must be attached. In the event that company regulations or other relevant documents assigned the authorization to sign the Bid by subordinate, copies of official dispatched documents must be attached (in that case, Power of Attorney by Form No.2 is not required). The winner, before signing the contract, must submit to the VNA the certified copies of these documents. If any inaccuracy of the initial listed information is detected, the Handler is considered violating the Vietnam Bidding Law and will be treated according to stipulations at Item 5.7 of this Bidding Documents.

POWER OF ATTORNEY (1)

Today, date	e month	year	, at		
legal representative Respondent] by the of attorney] to ime "Provision of Green operation) organization."	ye of [full name is document to gi plement following bund Handling S ed by Vietnam A	e of Respo ve authoriting duties of Services for cirlines JSO	ondent] w ty to [nam during pro or Vietnan	egal representative vith address number the, ID card or passport occess of bidding for mairlines' flights fi	at [address of rt numbers, title the package of
- To sign A _l	oplication for Bio	d;			
bidding, including	explanation doc	ument, ma	king clear	g with the Offer dur · Bid; tract improvement;	ing process of
	ntract with Offer			•	
Above me representative of [x completely for dut Power of at	ntioned attorney Respondent's national ies of [attorney's torney becomes	y only in me]. [Full in name] to effective fi	nplements name of R implements	s authorized duties Respondent] must takent in scope of authorized to(3). This power and atory keeps	e responsibility zation. er of attorney is
keepscopy.	•		,	<i>y</i> 1	137
A	ttorney			Mandatory	
[Full name, title,	signature and se	eal, (if	[Name o	f legitimate represen	tative of

Remarks:

any)]

(1) In the event of authorization, the original copy of power of attorney must be submitted to VNA with Application for Bid form as stipulated at Point b Item 5.1.1. The authorization of legal representative for the deputy, subordinate, branch director or head of representative office of Handler to legally represent the Handler to carry out contents of above mentioned works. The use of seal in case of being authorized must be the seal of Handler or the seal of relevant authorized unit or individual. The authorized people are not allowed to authorize other people.

contractor, title, signature and seal]

- (2) Scope of authorization includes one or many above mentioned works.
- (3) To write the date of validity and invalidity of power of attorney that is suitable with the bidding process.
 - (4) This paper will be exempted if the person signing the bidding documents is the person authorized to sign the Ground Handling Contract (show the signing authorization
- (5) This paper can be replaced by other legitimate documents that have equivalent legal value of authorization of above mentioned works.

PRICE PROPOSAL TABLE

1. Price proposal table (Note: the table can be adjusted by Handlers to reflect what they intend to offer)

			Forecast	Forecast	Forecast			
No	Content	Unit	quantity from	quantity from	quantity from	Price (DKK) from	Price (DKK)	Price (DKK)
			15/12/2025 - 14/12/2026	1.	15/12/2027 - 14/12/2028	15/	15/12/2026 –	15/12/2027 –
щ	Package basic charge	flight	116	116	120			11/17/2020
II	Extra basic charge	flight						
_	Cabin cleaning	Per flight	116	116	120			
2	Push back	Per flight	232	232	240			
m	Check-in staff	Per hour	348	348	360			
4	Supervisor	Per hour	348	348	360			
S	Queue controler	Per hour	348	348	360			
9	GPU	Per hour	232	232	240			
7	Cargo transportation	Per turn	1856	1856	1920			
III	Total charge before tax							
IV	All Tax							
>	Total charge after tax							

The Handler commits to provide goods/services in compliance with the standards for technical evaluation stipulated in Section 4.3 of this Bidding Documents or the Handler specifies the detailed criteria according to the criteria specified in Section 4.3.

The Handler is encouraged to provide other favorable conditions for beneficiaries of goods/services (if any). VNA shall consider the aforementioned condition during the bid evaluation stipulated in item 5.3.4.b.

Authorized Representative of the Handler (Name, title, signature and seal)



EXPERIENCE RECORD

(Of similar contracts implemented by the Handler on provision of ground handling services for airlines in nearest 5 years)

Name of the Handler:	

No	Contact name and number	Sign date	Contractual partner	Address	Contact point of contractual partner (if possible)	Value of contract (in bid currency) (if possible)
1						
2						
3						

Authorized Representative of the Handler (Name, title, signature and seal)

COMMITMENT TO SLA TO BE QUALIFIED OR PROVIDE SERVICES

Please state « Yes » or « No » or adjustments (if any)

Note: - The SLA can be adjusted on mutual agreement.

- SLA will be in conjunction with SGHA and supposed to be signed at the same time with SGHA.

The Handling Company's performance will be monitored in accordance with the mutually agreed service standards and performance targets. Regular meetings will be held between the Handling Company and the Carrier to assess the level of performance against the targets set.

A. General:

- 1. All staff of the Handling Company must show politeness, warmth, friendliness and with Services Straight From The Heart mentality and attitude to maintain image of Vietnam Airlines as a reputable airline in providing excellent customer services to the passengers.
- 2. All staff of the Handling Company must have the capabilities in both English and local language.
- 3. All staff must be trained with a Safety Management System (SMS) in accordance with with IATA AHM 610 and/or ICAO Annex 19, local and international regulations, or other governing rules.
- 4. The passenger service staff assigned to handle the Carrier shall be dedicated (if applicable) and shall not be assigned to provide handling to other airlines concurrently.
- 5. There will be periodic meetings, weekly or monthly to be mutually agreed, between the local management offices of the parties to review the performance.
- 6. The handling company ensure their staff have sufficient valid certificates for handling Vietnam Airlines flights according to IATA and Vietnam Airlines regulation.
- 7. The Handling Company shall ensure all the agents in different customer handling touch points follow all the policies and procedure of Vietnam Airlines related to airport operation, passenger handling and customer service like Passenger handling manual (PHM), Ground operation manual (GOM), Dangerous good manual (DGM) etc. Vietnam Airlines documents must be available (hard or soft copy) for staff can access during their working time.

B. <u>Performance target:</u>

The performance of the Handling Company is required to meet the KPIs set by the Carrier that shown in the following table.

All the target is reviewed annually and change accordingly if needed.

KPI	Target	Explanation
Punctuality - within 15 minutes of STD/ETD	≥ 99.7%	The percentage of On-time flights in total departure flights is more than 99.7%



	to flight delays e to Handling		
	Check-in	≥ 81	
Customer	Boarding	≥ 78	Base on a customer online survey carried
reflex	Post flight	≥ 78.5	out by Vietnam Airlines
	CSI check-in staff	≥ 83	
	nishandling (delay lamaged baggage etc)	≤ 2.0	Rate of mishandling baggage (pieces per 1000 passengers) is lower than 2.0.
Safety	No incident related to non-compliance of established processes on ramp	0	 The following issue is considered as a non-compliance incident: Approaching and providing service when the beacon light is not turned off. Operating ground support equipment over-speed when approaching the aircraft Wrong service position of ground support equipment. Non-compliance on parking brake/; chock on /off. Non-qualified/certified employees. The locks are not pulled up (the empty positions included). Other non-compliance processes
	No incident related to loading, weight & balance	0	 The following issue is considered as a loading incident: Flight was departed following the incorrect load sheet. Damage of baggages and cargo due to loading did not follow the VNA regulations and loading instruction report. Damage of Aircraft compartments due to loading did not follow the VNA regulations and loading instruction report. Flight was departed following the loading which was different the loading instruction report

C. Ground Handling

I. Check-in



- 1. The Handling Company shall arrange a single line for customers to queue at 15 minutes prior to check-in counter opening time (provided airport authority allows).
- 2. The Handling Company shall attend to any special handling request for the flight such as INF, CHD, family, WCHR, MEDA, Frequent Flyers etc.
- 3. The Handling Company shall ensure all check-in equipment/signage shall be in use. Sufficient stock of check-in documents like boarding pass, lounge invitation card, baggage tag and meal coupon etc. shall be available before check-in counters open.
- 4. The Handling Company shall make staff available on the basis of the number of checkin counters according to types of aircraft as below:

Aircraft	Counter for Business class passenger	Counter for priority passenger (FFP card holder)	Counter for economy class passenger & web check-in	Total
A350/B787	1	1	4	6

Note: Check-in agents must be present right after the counters are open

One more staff for one more counter can be requested on request and recharge.

5. The check-in counters shall be operated according to the following opening time:

STD -3 hrs to STD -50mins	All counters open
STD -3 hrs to STD -50mins	All counters open

- 6. Queuing time for passengers at business counters and priority counters is not more than 3 minutes, for passengers at economy counter is not more than 8 minutes.
- 7. The check-in process shall be done as quickly and efficiently as possible, with the check-in processing time at business counters, priority counters is not more than 2.5 minutes and at economy counters not more than 3 minutes.
- 8. The handling company shall provide 01 queue controller to welcome and instruct passengers as well as effectively manage the queue.
- 9. Check-in staff shall address passenger by name and extend warm and friendly greeting and farewell to the passengers, receive/hand over passenger's document by both hands. The passenger must be advised of gate number and boarding time.
- 10. When accepting passenger's baggage, check-in staff must follow to the Dangerous Good Regulation, passengers must be asked about the content of their baggage. Check-in staff shall ensure that all baggage is correctly tagged and weighted, name label is attached if passenger request.
- 11. Check-in staff shall issue lounge invitation to eligible passengers in accordance with Vietnam Airlines policy.
- 12. At least 1 dedicated check-in supervisors per flight shall be available at all times to effectively supervise, anticipate and solve problems encountered.
- 13. Check-in staff shall check if passengers are holding valid travel documents, visa or air tickets required.



- 14. The Handling Company shall perform other necessary tasks including entering frequent flyer data into the system, processing passenger's request to redeem miles point, collecting excess baggage charge.
- 15. The Handling Company shall assign at least one staff to assist passengers at kiosk check-in (if applicable).
- 16. The Handling Company shall handle the irregularities like deny boarding, involuntary downgrading in accordance with the Vietnam Airlines policy and procedure.
- 17. The Handling Company shall carry out a test of the manual fallback systems for checkin once per year without any disruption to the Carrier.

II. Boarding/Departure Handling

- 1. Boarding of passengers shall be carried out in accordance with the Vietnam Airlines procedures. Generally, special passengers shall be boarded first.
- 2. The Handling Company shall ensure correct departure time and gate number(s) are displayed in flight display system and boarding gate signage set up
- 3. Assign at least three staffs and one supervisor to be ready at the gate for executing boarding procedure. One staff is to control the queuing lines and pre-check the boarding pass and travel document of passengers. Staff must be well briefed before handling passenger who needs special assistance as required, e.g. passenger with tight connection, special passengers, MAAS, UM, infant, etc.
- 4. Boarding staff shall address passenger by name and extend warm and friendly greeting and farewell to the passengers, receive/hand over passenger's document by both hands.
- 5. The Handling Company shall control carry-on baggage that does not comply with Vietnam Airlines regulation.
- 6. Boarding calls are to be audible, distinct, pleasant and courteous. Boarding announcements shall be made sufficiently in advance of commencement of pre-boarding. All announcements shall be made in English, Vietnamese and local language.
- 7. The Handling Company shall advise passengers who are in Business lounge about boarding status.
- 8. The Handling Company shall provide timely advice to the Vietnam Airlines representatives if there are passengers who has not boarded at minus 15 minutes to estimated time of departure.
- 9. The Handling Company shall handle involuntary upgrades/downgrades/denied boarding in accordance with Vietnam Airlines policy.
- 10. The Handling Company shall perform second verification of passenger documents while boarding passengers to ensure that passengers are holding valid documents for travelling.
- 11. The Handling Company shall ensure that checked baggage for passengers that have not been accepted for the flight will not be loaded on board the aircraft.

III. Delay and Cancelled Flight

1. In the event of delay, disruption or cancellation, the Handling Company is to consult, plan and co-ordinate with Vietnam Airlines for necessary arrangement and provides a supervisor to act as delay coordinator.



- 2. All staff involved in the delay handling must be fully briefed before passenger contact.
- 3. The Handling Company shall keep passengers informed of consistent and up-to-date information.
- 4. The Handling Company shall provide extra attention and service to Business Class customers, FFP card holder and passengers who need special need.
- 5. In the event of passengers being accommodated at hotel:
 - a) adequate staff shall be made ready to handle retrieval of baggage if necessary and to provide other necessary assistance.
 - b) the Handling Company shall provide adequate staff and supervision to re-checkin passengers and to make all necessary boarding arrangement.

IV. Arrival Handling

- 1. The Handling Company shall ensure correct arrival time and gate number(s) are displayed in the flight display system.
- 2. Agents must be well briefed and handle passengers who need special assistance as required, e.g. passengers with short connection, special passengers, UM, infant...
- 3. Aircraft doors must be opened within 2 minutes upon aircraft arrival on blocks.
- 4. Announcements shall be made at the arrival hall, if baggage delivery is delayed. Announcements shall be made in English and local language.
- 5. At least 2 staff at arrival gate Passengers must be met at and directed from aircraft side to CIQ, Baggage Reclaim or transit area and provide assistance for passengers with Customs/Immigration problems.
- 6. At least 1 staff shall be at baggage carousel and attend to any problem with passenger baggage.
- 7. The staff must be available until all passengers have been cleared from the CIQ and baggage claim area.
- 8. The Handling Company shall handle miss connection passenger according to Vietnam Airlines policy to provide assistance like reclaim baggage, meal, hotel...
- 9. First baggage shall be delivered to carousel within 15 minutes after actual time arrival. Baggage with priority tags always come first and crew baggage follows.
- 10. Last baggage shall be delivered to carousel within 35 minutes after actual time arrival if the number of unit loading device is less than 10 and within 55 minutes if the number of unit loading device is more than 10.

V. Lost and Found Handling

- 1. The Handling Company shall follow Vietnam Airlines procedure to handle all kinds of mishandled baggage cases (AHL, DPR, FWD, OHD, RFP...etc) and management reports.
- 2. The Lost and Found counter/office shall be easily accessible by the passengers and adequately manned during operational and office hour.
- 3. Lost and Found office shall ensure that missing AHL and found/surplus OHD baggage reports are updated in system accordingly. Mandatory elements must be updated.
- 4. Damage/Pilferage report DPR must be created in system. Mandatory elements must be updated.



VI. Ramp Handling

- 1. The Handling company must follow to the Ground Operation Manual (GOM) of Vietnam Airlines.
- 2. In principle, the following quality standards should be strictly followed in Vietnam Airlines aircraft handling on the ramp.

Items	Standards	Standards		
Information for flight	GOM updated and available			
handling	Flight information immediately available	ailable to all		
	responsible personnel by the means	s of SITATEX, DCS		
	training program, flight schedule	and local station		
	instructions.			
Ground Service	a/ Approaching the aircraft after ch	lock on:		
Equipment	- Passenger Stairs/Aerobridge:	ATA + 02 min.		
	- GPU (on request):	ATA + 02 min.		
	- ACU (on request):	ATA + 03 min.		
	b/ Pushback truck:	ETD – 05 min.		
Offload	Offloading at	ATA + 03 min.		
Cargo-ULD	Available at aircraft side:			
	- For B787/A350 at:	ETD – 45 min.		
Bulkload, Mail	Available at aircraft side:			
	For B787/A350:	ETD - 50 min.		
NOTOC	In cockpit:	ETD - 10 min.		
Loadsheet (CLC)	In cockpit:			
	- EDP/Manual	ETD - 10 min.		
	- If irregular	ETD – 15 min.		
Last minute change	Not later than	ETD - 5 min.		
Baggage	Last bag at aircraft	ETD-4 min.		
Stairs/Aerobridge	Remove as soon as the aircraft doo	r closes, but no later		
	than	ETD - 3 min.		
Cargo doors	The latest closed at	ETD - 3 min.		
Aircraft pushback		STD/ETD		
Operational messages	To be dispatched after takeoff with	in:		
	- 60 minutes for long hall flight*			
	- 30 minutes for medium hall fligh	t*		
	- 15 minutes for short hall flight*			
	*Movement messages MVT no later			
	for arrival flight and ATD+15 min	for departure fight.		

- 3. In accordance with VN standards, the sequence of Unloading is as follow:
 - Baggage with Business/VIP/CIP/Priority tags.
 - Crew baggage.
 - Transfer baggage.
 - Economy class baggage.
- 4. Business/VIP/CIP baggage, Priority baggage, Crew baggage, transfer baggage must be loaded into ULDs separately and these ULDs shall be positioned next to cargo doors. The economy baggage must not mix-loaded with the priority baggage.



- 5. Supervisory staff of loading/unloading of dangerous goods shall be qualified in handling of dangerous goods and hold valid certificate.
- 6. Weight&Balance staff shall be qualified in making loadsheet and loading instruction report and hold valid certificate issued by Vietnam Airlines.
- 7. All loading and servicing of aircraft to be completed at minus 5 minutes to ETD.
- 8. Nil aircraft incident/accident caused by the Handling Company's ground equipment.
- 9. All locks and nets always to be pull up/tied up even if position is empty.
- 10. ULD control and handling:
 - In-coming and out-going ULDs to be checked physically when unload/load from/into the aircraft. UCM message in IATA standard format to be sent within one (1) hour after flight arrival and departure.
 - Stock level of ULDs to be advised periodically by VN. Any overstock of ULD to be sent back HAN/SGN.
 - Stock of ULDs to be physically checked and SCM message in IATA standard format to be sent weekly.
 - Any damaged ULD to be sent back HAN/SGN on space available for repairing.
 - Any transfer-out or transfer-in to be handled according to VN's transfer procedures. UCR to be issued and LUC message to be sent right after any transfer of ULD happens.

11. Related to the water service, the water quality must be in line with the water standard regulated in IATA – AHM 440.

VII. Penalty for Mal - performance

- 1. In addition to the liability for physical loss of aircraft mentioned in SGHA, the Handling Company shall reimburse to the Carrier all the other indirect losses that can be made into invoices or some kinds of others which are equivalent such as costs for meals vouchers, hotel accommodation, transportation and others relevant (if any).
- 2. The handling company causes the delay the handling charge will be deducted from the package rate as follows:
 - Delay > 5 minutes: 5% of turnaround cost waived
 - Delay > 15 minutes: 10% of turnaround cost waived
 - Delay > 30 minutes: 20% of turnaround cost waived
 - Delay > 60 minutes: 50% of turnaround cost waived
- 3. Penalties for other mistakes will be applied separately. Cases are not limited but including:
- Check-in error leading to any inconvenience for the passenger and not matching with the standard services (such as bag not delivered due to tagless or wrong tag; flight misconnection due to check-in error, pax or airline immigration issues at the arrival point due to check-in error).
- Other cases in which the mistake of the handling company's staff can be proved such as wrong loading.



REQUIREMENT ON DCS TRAINING

Please state « Yes » or « No »

- 1. DCS check-in:
- a. Training duration: 06 days including 04 days for check-in module and 02 days for supervisor module < Yes > or < No >
- b. Trainee: local trainers of ground handlers « Yes » or « No »

Note: if GHA's staff have many experience in using Carrier's DCS to serve other airlines' flights, we will consider reducing the training duration.

- 2. Other content (loading instruction, aircraft door & compartment door opening/closing, lost & found system if the Handler's system is not Worldtracer.
- a. Training duration: around 04 days « Yes » or « No »
- b. Trainee: local trainers of ground handlers « Yes » or « No »

Have trainers trained on other systems who can be nominated for certification \ll Yes \gg or \ll No \gg

Note: The duration of training can be adjusted on mutual agreement.



(Handler who is currently having ISAGO certificate do not need to fill Checklist 1, 2 & 3)

CHECKLIST 1: CORPORATE & SAFETY MANAGEMENT QUESTIONNAIRE

Corporate Information	
Company's Name	
Address	
Contact Person's Name	
Job Title	
Email address	
Mobile	
Fax no	
Year of Incorporation	
Parent Company Name and Address (if applicable)	
Shareholder of company	
Resources	
TTL Number of Staff Worldwide –	
Number of Staff	
Safety & Quality Management	
State whether your organization has a series of	
documented Information Security policies and	
Quality Assurance policies	
Are Safety Standards and procedures reviewed regularly?	
Does the organization have a dedicated safety officer?	
How is non-compliance with organizational safety standards and procedures identified and dealt with?	
How, and by whom, are all proposed changes to operations or equipment assessed to determine their safety impact?	
How are corrective actions monitored to ensure implementation?	



Are safety critical systems and equipment	
inspected on a regular basis?	
Are risk assessments of identified and potential	
hazards undertaken?	
Have any safety incidents /accidents occurred in	
the last 12 months where equipment, systems or	
infrastructure was determined to be a part of the	
causal factors?	
What arrangements are in place to enable the	
detection of safety deviations from policy	
standards and procedures?	
Facilities	
Does your company have the necessary facilities,	
work space, equipment and supporting services,	
as well as work environment, to satisfy ground	
handling operational safety requirements:	
• Buildings, workspaces and associated utilities;	
• Facilities for people in the organization;	
Support equipment, including tools, hardware	
and software;	
• Support services, including transportation and	
communication.	
A suitable work environment satisfies human and	
physical factors and considers:	
• Safety rules and guidance, including the use of	
protective equipment;	
Workplace location(s);	
Workplace temperature, humidity, light, air	
flow;	
 Cleanliness, noise or pollution. 	

CHECKLIST 2: PASSENGER SERVICE QUESTIONNAIRE

Vietnam Airlines JSC (VN) cordially appreciate if you could fill out this questionnaire and return it to us.

Name of Company	
Contact Address	
Name of the person in charge of passenger handling	
TEL	
FAX	
E-Mail	
SITA Address	

Please indicate your number of employees (Passenger Section):

Department	Full Time Employees	Part Time Employees
Management		
Administration		
Training		
Customer Services		
Supervisor		
Controller		
General agent		
Ticketing (Dedicate or non-dedicate)		
Lost & Found (Dedicate or non-dedicate)		
Lounges		
Others (Door operation, PBB operation, etc.)		
Employee who has more than 3 years' experience		

Please give details of your existing customers.

	Services Offered		Check-in System	Aircraft	Flights		
Airline	Pax	Ticketing	Lost & Found	Other	(Online or Offline)	Types	per week



What are your busiest hours of the day?	
What are your busiest days of the week?	

Do you subcontract any services to third parties?

Service	Provider	

Please indicate your training environment:

Type of room	Location	Number of rooms	Number of installed equipment	Number of terminal which are connected to CUTE Network	If not connected to CUTE network, please give the difficulty level of CUTE connectivity.
Dedicated room	Inside terminal Bldg.				
	Outside terminal Bldg.(inside airport)				
	Far from airport (outside)				
	Close to airport (outside)				
Temporary room	Inside terminal Bldg.			Details on how to connect to the server/network	



(e.g. meeting room)	Outside terminal Bldg.(inside airport)
	Far from airport (outside)
	Close to airport (outside)
Use other facility (e.g. checkin counters, etc.)	Details:

	Staff without experience of Airline handling	Staff with experience of Airline handling
What kind of training do you provide for new recruits?		
Please give details on training curriculum and training material.		
How long does it need to start working?		

Do you have any human resource development	
program for your staff regarding airline	
handling? If you do, please give details on how	
you cultivate controllers, supervisors, etc.	
What kind of training material do you use when	
you conduct education and training for a new	
customer?	
Do your instructors create training materials	
based on the carrier's material, or do you use the	
material which carrier provides.	

Are you able to provide at least 2 instructors for	or VNI handling? Dlagge size dataile
the instructors.	or vivilanding? Please give details on
the histractors.	
Number of dedicated instructor	
Number of instructor who combines with other	r
work	
Details of other work	
Are you able to provide staff with airline	
handling experience? If yes, how many staff	
can you provide?	
How many carriers does one agent handle?	
How often do you assign an agent to one	
carrier?	
How is the composition of the team members	☐ compose all dedicate staff
for your customer carrier?	Compage all non-dedicated staff
, · · · · · · · · · · · · · · · · · · ·	Compose all non-dedicated staff
	☐ mixed dedicate and non-dedicated
* (e.g. Supervisor/Controller are dedicated /	staff
General agents are not // Land side staff are	
dedicated / Air side staff are not)	*Details:
dedicated / All side start are not)	
Do you have any Standard Operating	·
Procedure (SOP) management system?	
If you do, how do you revise, inform revised	
content to all staff, and make sure the notice	
is informed to all staff.	
In what method is the new handling	
information updated to all staff?	
How long does it need for all concerned staff	
to confirm the new information?	



Do you have any Quality Management Progr	am?			
If you do, please give details on how you				
monitor, report and rectify, if necessary, the				
standards of services provided to your custon	ner.			
<u> </u>				
Do you have any Safety Management System	1?			
If you do, please give details.				
Do you train the SMS to your staff?				
Please provide the proof (certificate, records.)			
Do you have ISAGO certificate?				
If yes, please provide the most recent year the	e			
certification was offered?				
Can you provide WCHR/Baby stroller/	WC]	HR	Baby stroller	Meet & Greet
Meet and Greet service?				Service
where and theer service?				Service
If yes, please give the maximum number				Service
				Service
If yes, please give the maximum number				Service
If yes, please give the maximum number				Service
If yes, please give the maximum number				Service
If yes, please give the maximum number per flight.				Service
If yes, please give the maximum number per flight. Can you collect charges on behalf of Carrier?				Service
If yes, please give the maximum number per flight. Can you collect charges on behalf of Carrier? If yes, please give details on procedures to				Service
If yes, please give the maximum number per flight. Can you collect charges on behalf of Carrier? If yes, please give details on procedures to issue new tickets, EBT and MCO. (Is it				Service
If yes, please give the maximum number per flight. Can you collect charges on behalf of Carrier? If yes, please give details on procedures to				Service
If yes, please give the maximum number per flight. Can you collect charges on behalf of Carrier? If yes, please give details on procedures to issue new tickets, EBT and MCO. (Is it				Service
If yes, please give the maximum number per flight. Can you collect charges on behalf of Carrier? If yes, please give details on procedures to issue new tickets, EBT and MCO. (Is it possible to issue EBTs at check-in counter?)				Service
If yes, please give the maximum number per flight. Can you collect charges on behalf of Carrier? If yes, please give details on procedures to issue new tickets, EBT and MCO. (Is it possible to issue EBTs at check-in counter?) Do you have a license for money exchangers				Service
If yes, please give the maximum number per flight. Can you collect charges on behalf of Carrier? If yes, please give details on procedures to issue new tickets, EBT and MCO. (Is it possible to issue EBTs at check-in counter?) Do you have a license for money exchangers and some credit card authorization				Service
If yes, please give the maximum number per flight. Can you collect charges on behalf of Carrier? If yes, please give details on procedures to issue new tickets, EBT and MCO. (Is it possible to issue EBTs at check-in counter?) Do you have a license for money exchangers and some credit card authorization				Service
If yes, please give the maximum number per flight. Can you collect charges on behalf of Carrier? If yes, please give details on procedures to issue new tickets, EBT and MCO. (Is it possible to issue EBTs at check-in counter?) Do you have a license for money exchangers and some credit card authorization				Service
If yes, please give the maximum number per flight. Can you collect charges on behalf of Carrier? If yes, please give details on procedures to issue new tickets, EBT and MCO. (Is it possible to issue EBTs at check-in counter?) Do you have a license for money exchangers and some credit card authorization machines?				Service
If yes, please give the maximum number per flight. Can you collect charges on behalf of Carrier? If yes, please give details on procedures to issue new tickets, EBT and MCO. (Is it possible to issue EBTs at check-in counter?) Do you have a license for money exchangers and some credit card authorization machines? Which department is in-charge of Door operation?				Service
If yes, please give the maximum number per flight. Can you collect charges on behalf of Carrier? If yes, please give details on procedures to issue new tickets, EBT and MCO. (Is it possible to issue EBTs at check-in counter?) Do you have a license for money exchangers and some credit card authorization machines? Which department is in-charge of Door				Service



Training and Qualification of Aircraft Servicing Staff

- → please tick the applicable Boxes and give the number of staff for the job function group
- A: Training must be completed by a written test (Yes/No)
- B: A License is issued (Yes/No)

Services provided (Terminal Is training programme in		A			В	No of
handling)	accordance with IATA regulations	Yes	No	Yes	No	employees
Passenger handling agent			lana,		Γ	
Load control agent		Г		Г		
Baggage handling agent		orac Control of Contro		Automorp.	Γ	

Following documents shall be attached upon submission with this request by VN.

Basic Information

- 1. Organization chart of Passenger Handling department at airport
 - 1)Responsible person of each division needs to be assigned / mentioned
 - 2) The number of staff of each division needs to be specified
- 2. Assign Sub contractor for Passenger Handling or not?

 If the sub contractor will be assigned, organization chart of the sub contractor is required
- 3. Layout of Passenger Service office (floor plan)
- 4. Picture of Uniform

Working Assignment / Roster

- Roster for staff as of now Working hour, number of staff and responsible person at each hour need to be described
- 2. The image of Envisaged Roster for staff after starting VN operation
 - 1)The basic envisaged roster image which covers VN handling
 - 2) Working hour and number of staff, etc need to be described
- 3. The image of envisaged daily base working assignment after starting VN operation.

Training

- 1. Dangerous Goods Training Record
 - 1)Records of all staff who are involved in VN handling
 - 2)Records of customer service staff with IATA Category
 - 3) Every staff shall take recurrent training within every 24 month
 - 4)IATA DGR Certificate of DG instructors



- 2. DG Training policy manuals/syllabus
 DG Training policy manual or equivalent which mentions training program or syllabus
- 3. Training policy manual or syllabus other than DG training
 Training which is regulated by law and other related training which is necessary for
 passenger service operation
 other than training which is required by Carrier.
- 4. The image of envisaged training plan for initial internal training for VN handling.
- 1) Training hours and curriculum for internal training before start up of VN handling.
- 2) Training schedule for internal training before start up of VN handling.

Emergency Response

- 1. Emergency contact list
 Emergency contact list or contact flow chart in case of accident or incident
- 2. Manual or equivalent regarding accident/incident
 Necessary procedures in case of accident/incident need to be established



CHECKLIST 3: RAMP SERVICE QUESTIONNAIRE

Vietnam Airlines JSC (VN) cordially appreciate if you could fill out this questionnaire and return it to us.

1. Company Details & Address

Name of Company		
Address		
Head of Ramp Handling Department		
Telefon	Office:	Mobile:
Email		
Fax		

→ Please provide organizational charts of your company as well as of each department (see 6-1)

2. Handled Aircraft Types with References

→ Please tick the appropriate boxes. If an aircraft type has not been handled for 6 months or more, please choose previously handled.

A/C Type	Currently Handled	Previously Handled	Schedule (S)/ Charter(C)/ Frequency (/)	Customer Airline(s) (IATA Code)
A321/A321-Neo		Г		
A350-900	The state of the s	Г		
B787-900	F	Г		

→ Has your company gained ISAGO Certification? In which year with the latest one?

3. Services

Services Provided		Service Subcontracted?	Remarks
Moving of Aircraft/ pushback and towing		Г	
Aircraft Cabin cleaning		Г	
Toilet Services		Г	
(Potable)Water Services	Г	Г	
Cabin Equipment	一		
Cabin Material Storage	Г	F	



Baggage Handling and Sorting	Process	
Marshaling (VDGS)	Г	Г
Parking (chock/Safety cones)		
Cooling/Heating		Г
Ramp to Flight-deck Communications	Г	
Toilet Service	Г	Г
Passenger Door Operation	Г	Г
Jet bridge		Г
Baggage/Cargo delivery		
GPU/Air start services	F	Г
Wing Walker		
Safety/FOD check	Г	Г
Loading/Unloading	Г	Г
De/Anti Icing	r	Г
Other (please specify)	Г	

⊃ Please state the services provided and whether any of it are subcontracted.

Ground Support Equipment

Legend:

A = safety relevant complaint

B = complaint, not safety relevant

C = no complaint, in accordance with carrier's standards fulfilled

D = not applicable, not checked

GSE	Oventity	Tyme/Make	Cmacification	Condition			
GSE	GSE Quantity Type/Make		Specification	A	В	C	D
Ground Power Unit (GPU)			Output KVA:				
Toilet Service Truck			Capacity:				
Aircraft Cooling Unit			Capacity:				
Portable Water Truck			Capacity:				
Airstart Unit (ASU)			Lbs/min:				
Container/Pallet Loader			Lift Capacity:				
Main Deck Loader		_	Lift Capacity:				
Conveyor Belt			Range of height:				
Catering Lift Truck			Range of height:				
Container Dollies							
Pallet Dollies			Size:				
Baggage/cargo carts							
Tugs							
Passenger steps			Range of height:				



Aircraft Tow tractors	Max. capacity:
Tow bars	A/C types:

Comments:

If you have any services subcontracted, please provide the following Information as attachment

- Name, Address, Contact Person, Contact Details of each subcontracted company
- → Describe how you manage the safety & quality standards at subcontracted companies. Provide the proof.
- Have your subcontractors gained ISAGO certification? If available, which year is the latest ISAGO certification granted?

Maintenance of GSE	Remark
Are there formal records of the safety checks of airside equipment?	
What is the frequency of the equipment/vehicle checks for safety requirements? What is checked?	
Is there a procedure for determining if airside equipment/vehicles meet safety requirements?	
Do you have a preventive maintenance program plan for each type of equipment?	
Do staff members receive training prior to the introduction of any new equipment or new procedures? Please describe the set process.	
Such equipment remains serviceable and in good mechanical condition?	

⇒ Please provide records of the above and a list with all equipment used at your station (see 6-5 for details)

4. Personnel & Training

Training and Qualification of Aircraft Servicing Staff

- please tick the applicable Boxes and give the number of staff for the job function group
- A: Training must be completed by a written test (Yes/No)
- B: A License is issued (Yes/No)
- DGR Please fill in the applicable IATA category



Function/Sarvice	Is training programme in		A		3	DG Training (if no DGR	Nbr. of
Tunction/Scrvice	accordance with IATA regulations	Yes	No	Yes	No	Training please do not tick the checkbox)	employ ees
Airside Drivers		Г	Г	Г	Γ	T IATA CAT_	
General loader		Г	Г	Г	Г	☐ IATA CAT	
Operator Jet bridge		Г	Г	Г	Г	□ IATA CAT_	
Loading Supervisor		Г	Г	Г	Г	□ IATA CAT_	
Push Back operator		Г	Г	- Instant	F	□ IATA CAT_	
Towing operator			Г		Г	□ IATA CAT _	
Cargo Delivery staff		Γ-	Г	Г	Г	T IATA CAT_	
Anti/de-icing operator		Γ-	Г	Г	Г	☐ IATA CAT	
Cabin Cleaning Staff		Г	Г	No.	Г	I IATA CAT	
Operator aircraft loading equipment		r	Г	Г	Г	IT IATA CAT	
Baggage Delivery staff		_	Г		Γ	T IATA CAT_	
GSE operator (GPU, ASU, ACU)		Г	Г	Г	Г	I IATA CAT	
Toilet Servicing staff		Г	Г	Г	diameter a	☐ IATA CAT	
Walk out assistance		Г	Γ	Management	Г	☐ IATA CAT	
Potable Water servicing staff		r	Napaga (Г	Г	□ IATA CAT_	
Other agents (if any)		Γ	Г	T	Г	F IATA CAT	
Ramp Agent		Г		Г		IT IATA CAT	

Please describe your training system	
J. H. H. H. L.	



Initial/ Recurrent Training			
Duration			
Training Curriculum/MaterialsMethod (classroom/practical)			
Own Instructor/external provider			
5. Quality & Safety Manag	gement		
Head of Safety & Quality Ma	nagement		
Name		Annual Control of the	
E-Mail			
Telefon	Office:	Mobile:	
Fax			
Is there a formal safety/quality	policy	☐ Yes	
statement?		□ No	
Does the policy statement explicitly address		☐ Yes	
apron and aircraft safety?			
		Г No	
Is the safety policy statement endorsed by the Board?		☐ Yes	
		□ No	
At which intervals is the safety policy			
statement reviewed and revised?			
Is the safety policy published within the			
organization?			
Please state where it is published			
Are safety performance indicators defined?			
○ Please attach overview of safety			
performance indicators			
Is the Organization's SMS readily available to			
all Ramp staff?			
Delease state via which channels			
What processes are in place for staff to raise			
safety concerns with senior management? How and by whom are safety improvement			-
How, and by whom, are safety improvement suggestions investigated?			
How, and by whom, are all proposed changes			
to operations or equipment assessed to			
determine their safety impact?			



What arrangements are in place to enable detection of safety deviations from policy, standards and procedures?	
How is the competence of sub contractors' staff checked?	
Do staff members receive training prior to the introduction of any new equipment or new procedures?	
How are reports of Ramp/ airside accidents/incidents investigated and recorded?	
How are corrective actions monitored to ensure implementation?	

6. Other Documentation

⊃ Please attach the appropriate documents to this questionnaire.

(1 Decis Decomposited)
6-1 Basic Documentation
(1) Organization chart
→ Please provide an organizational chart which describes the organizational structure of your company en bloc
(2 🗌 Organization chart of Ramp Handling department (if available)
Responsible person of each division needs to be assigned / mentioned
→ The number of staff of each division needs to be specified
(3) Organization chart of the cleaning sector at your airport (if available)
⇒ Responsible person of each division needs to be assigned / mentioned
→ The number of staff of each division needs to be specified
(4) Sub- contractor for Ramp Handling
→ If the sub-contractor is or will be assigned, organization chart of the sub-contractor is proposed
(5) Layout diagram of the Ramp Handling department (if available)
Indicate the location of the working area and office facilities
(6) Layout diagram of the cleaning sector (if available)
Indicate the location of the working area and office facilities
6-2. Working Assignment / Roster
(1) The current Baggage Handling/Cargo Delivery assignment table
⇒ Shift patterns, number of staff and responsible person at each shift need to be stated
2) The current Loading and Unloading assignment table
Shift pattern, number of staff and responsible person at each shift need to be stated
3) The current Interior Cleaning, Toilet Service and Water service assignment table



0	Shift patterns, number of staff and responsible person at each shift need to be described
(4)	The current Moving of Aircraft (Marshalling/Parking) assignment table
-	Shift patterns, number of staff and responsible person at each shift need to be stated
(5)	A sample of intended Roster for ITEM 6-2(1)-(4) staff for VN operation
6-3. T	Fraining
(1)	Dangerous Goods Training Record
-	Records of staff who are planned to be involved in VN handling
(2)	DG Training policy manual/syllabus
•	DG Training policy manual or equivalent which mentions training program or syllabus
(3)	Ramp Safety Training policy manual/syllabus
)	Ramp Safety policy manual or equivalent which mentions training program or syllabus
(4) [Wate	Training policy manual of Loading, Unloading, Aircraft moving, Marshalling, r service training
	Training policy manual or equivalent which mentions training program or syllabus of Loading, Unloading, Aircraft moving, Marshalling, Water service training
	Emergency contact list
(1)	Emergency contact list
-	Emergency contact list or contact flow chart in case of accident or incident
(2)	Manual or equivalent regarding accident/incident handling
-	present the established procedures in case of accident/incident
6-5. (SSE
(1)	GSE list (All equipment list)
٥	Equipment, Date of manufacture/Model, Serial/Registration No., Manufactures, Capacity
6-6. V	Vater Service
(1)	Water quality certification
-	please attach the latest water quality certification
5-7. D	Deicing services (if needed at the airport)
၁	Is the deicing procedure in accordance with IATA and ICAO standards?
O	Is deicing liquid in accordance with SAE standards? Provide the deicing liquid's list in use?
٥	Provide the proof for the staff's attending the deicing training course

