Support to mother and child and critical care services in Duhok Province (phase 2) – Nomination Tender Preparation Committee for the tender “Construction of a new maternity department and rehabilitation of a normal ward in Akre Emergency hospital (MD2/CW2)”

Questions and Answers

25/05/2020

On May 17th 2020 AISPO received via e-mail the following questions related to the tender MD2/CW2:

1. What are Payment terms and conditions? Are they as mentioned in ARTICLE 21 of Contract Draft Form? Or other suggestions can be presented.

2. What you mean by (Firm Quantity) mentioned in the B.O.Q? Is it means that the actual quantity of the implemented item or work by the contractor to be measured by AISPO for payments purpose? or regardless to the actual implemented quantities, the mentioned quantities in original B.O.Q. (without decreasing or increasing) to be considered for contractor as LS price for the item for payments purpose? Accordingly, the item price and the total contract price remains fixed irrespective of the quantity of work actually carried out by the contractor, if this is the case, are the quantities mentioned in B.O.Q refers to the actual and real required work?

3. Concerning ARTICLE 7 Insurance as mentioned in Contract Draft Form: is the required insurance requested must be carried out by Insurer companies, or is it possible and acceptable that the contractor can submit a signed letter stating bearing all requested responsibilities? Or any other suggestion.

The answers to the aforementioned questions are the following:

Question 1 and 3: The companies shall follow Payment terms and conditions and Insurance as indicated in the Draft Contract Form - Article 21 and Article 7. Further details can be discussed in case of award.

Question 2: The quantities specified in the "firm quantity" column of the BoQ have been correctly measured and are the actual quantities, please note that for safety many items are quantified with an excess margin. However, it cannot be excluded that, despite the checks carried out, there may be mistakes in excess or defect, in any case the total contract price will be paid. To quantify any extra costs for additional works not included in the project attached to the tender, the contract unit prices will be used or, if the new items were not included in the BoQs, the unit prices listed in the price lists will be used. We would like to point out that all participants have the autocad files at their disposal in order to independently verify the accuracy of the quantities.
Do not hesitate to contact us for any further question. We remind that the deadline for requesting any additional information from the Contracting Authority is June 2th 2020 4pm.