

Date: 25th March May 2019

ADDENDUM 02 - RESPONSE TO REQUEST FOR CLARIFICATIONS

RFP 061/19 PROVISION OF SUPERVISION AND MONITORING SERVICES FOR THE REHABILITATION OF IBN AL ATHEER PEDIATRIC HOSPITAL.

All potential bidders interested are hereby informed to take note of the response to clarifications as were provided.

N	Bidders Requests for	UNDP Response to Clarifications
1	Clarification Section 5: ToR: General Could the Client confirm the availability of outcomes related to any structural surveys and testing previously performed for the existing building?	We confirm that detailed design has been previously developed by a Consultancy firm.
2	General Could the Client provide photos of the existing building and site area?	The site is operational and open. It can be visited by bidders any time.
3	UNDP's response to bidding contractors that the Tender Drawings reflect elements of the hospital that are "existing, damaged, and newly proposed". We respectfully request access to such drawings and information.	Please refer to the drawings attached with the E-Tendering event.
4	Please provide information related to the layout of the second floor of the building and the Space Program / Built-up Areas of the facility?	Please refer to the drawings attached with the E-Tendering event.
5	Please confirm that the Construction Tendering process is currently underway, and no role will be required in the compilation of the Final Construction Contract Documents. If possible, please	The following documents have been attached to the case: Drawings (8 files) Scope of Works (SoW)

N o:	Bidders Requests for Clarification	UNDP Response to Clarifications
	provide the scope of work and designs if available, basements and their areas with functions and the Space Program of the facility (pre and post rehabilitation).	
6	Please clarify Section 3.3 of the TOR, page 3. It is stated that "the ground floor is distributed in 240 rooms, while the first floor is distributed in 95 rooms". Could the Client confirm on the type/function of these rooms.	Please refer to the drawings attached with the E-Tendering event.
7	RFP Section 5: ToR Please clarify Contractor's BOQ – Electrical Systems Some electrical systems, such as for example motor control centers, lighting control system, central battery system among others, are not included in the Contractor's BOQ. We assume that such systems are existing and are considered to be sufficient and satisfactory to the Client, please confirm.	According to the available information provided by the Consultancy firm which has developed the detailed design, all needed works for the rehabilitation project are included in the detailed BoQs.
9	RFP Section 5: ToR Please clarify on whether during the implementation of the construction works, the Consultant understands that if clarifications are raised by the Contractor regarding the existing design, the Client will retain the services of the original design consultant to provide the necessary clarifications/addenda to any related query as may be needed.	Please refer to the RFP Document - Section 5.2 Design review / Desk review: During the implementation stage, if any design deficiencies, structural challenges and possible changes arise, the Supervision & Monitoring Firm/Company shall be obligated to consider all required amendments and modifications upon UNDP's request.
11	Section 7 (Financial Proposal Form), page 21, item A The Consultant considers that the Deliverables fees (p. 21) are to be included in the "Payment Schedule" (p. 22). Confirmation is required from the Client in this respect.	All potential bidders have to consider and reflect all the related cost while preparing the financial proposal.

N	Bidders Requests for	UNDP Response to Clarifications
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12	Section 7 (Financial Proposal Form), page 22, Payment Schedule The Consultant understands that the reference to "payment is not later than 15 th day of the preceding month" to mean "payment is not later than 15 th day after the last invoiced month", e.g. payment for services provided during month 4, month 5 and month 6 will be paid not later than 15 days after the end of month 6. Confirmation is required from the Client in this respect.	Payment is not later than 15 th day of the preceding month" mean "payment is not later than 15 th day after the last invoiced month", Upon submission of all approved payment support documentation.
13	For item No. (15.3.2), What is the capacity of RO?	We kindly require you to please review the attached drawings
14	For items No. (15.19.2) & (15.20.3), please confirm that pumps duty condition is 0.5LPH at 10M head?	We kindly require you to please review the attached drawings

This Addendum - 2 forms an integral part of the RFP 061/19. All other Terms and Conditions in this ITB will remain unchanged.

Piero Emanuele Franceschetti Head of Service Center - UNDP

