

To whom it may concern,

please be informed that we received the below questions from interested bidders which were answered (in blue) by our team as the following:

1- The vendor asked for some financial data, such as:

- Number of grants.
- Amount of grants.
- Amount of expenditure.
- Period under audit.
- Number of transactions.
- Financial report.

DAI Ans: as below:

- Number of grants/ Not relevant.
- Amount of grants/Not relevant.
- Amount of expenditure/Not disclosed.
- Period under audit/ From Jan to Dec 2021
- Number of transactions/ To be determined.
- Financial report/ Not disclosed.

2- the vendor has noticed that the deadline for submission the audited FSs is on May 30th, 2021, which there will be a very short between submission of the quotation and the submission of the signed audit report. So, is this date fixed or might be extended?

DAI Ans: This Blanket purchase agreement is to cover financial statements for the year 2021, which its deadline for submission by May 30th,2022.

3- is the audit will be a statutory audit or audit for management purposes?

DAI Ans: Statutory audit

4- Are the requested Social Security and Personal taxes required for Iraq and Kurdistan or Just Iraq?

DAI Ans: Just Iraq

5- We appreciate if you can send details on the location (cities) and number of employees in each location.

DAI Ans: DAI is paying social security payments for all staff in Baghdad not in other cities, and the estimation number of employees is 200 per month.

Best Regards,

IGPA-Procurement Team