

Tender Questions & Answers

FROM:	DANISH REFUGEE COUNCIL
Tender No:	RFP-IRQ-CO-2022-010
Tender Title:	Consultancy for Federal Iraq Personal Income
Tender Issuing Date:	06.10.2022
Tender Closing Date:	2022-10-20 at 11:00 AM

Danish Refugee Council Iraq has in reference to above tender period received the following questions to the Tender, and hereby provides responsive answers by best endeavour to all relevant Vendors & Suppliers.

#	Enquiries to the Tender		
	Date	Question	Answer
	10/10/2022	<p>it seems that the deliverables under the Terms of Reference focus around exemptions from penalties for late payment of PITs and SSPCs. While late payment of SSPCs would depend on the status of registration – if DRC is not registered at the Pension and SS Office in the relevant city, there would be no penalties upon making the initial SS payment, what is the basis that DRC is claiming for waiving late payment for either PIT or SSPC? Just because DRC is an NGO does not make it eligible for a waiver. Normally a waiver of penalties is granted by primary or secondary legislation. For specific cases, there would have to be extenuating circumstances. Interests on late payment of PITs cannot be waived. Please advise what basis you are claiming for a waiver of penalties?</p> <p>Additionally, are KR employee salaries included within the audited financial statements submitted to the Federal Iraq's GCT</p>	<p>We have launched this RFP because the tax and social security status for DRC are not in a normal situation and therefore, we are requesting to get exempted from paying extra amounts apart from what has been booked in the payrolls as Federal Iraq tax. The way on how to get exemption from paying penalty is more based on the approach of the bidder(s) and whether the bidder can do that or not. If DRC tax and social security are in normal status, we could do the whole process internally without the need to publish an RFP.</p> <p>In terms of registration in social security, DRC offices are registered separately per each governorate of Mosul and Kirkuk. We are also registered separately in Baghdad and Basra. At the moment, we have only pending issue of Kirkuk and Mosul penalty.</p> <p>about the last question if you mean KR employees by Kurdistan Region employees then they are included in only in KRI financial report</p>



	<p>10/10/2022</p>	<p>Is it possible please to provide the full number of national staff according to governorates? and How many Social Security and Tax departments did the DRC communicate to pay the due contribution? that's will help to define the scope of work.</p> <p>Is there a specified official decision not to recognize the payment to Mosul Treasury? and by who? Did the Tax or SS Department issue an official decision to fine the DRC?</p>	<p>We have more than 400 staff in Federal Iraq with majority located Mosul, Tel Afar, Baquba/Diyala, Anbar, Tikrit and Basra. DRC would like to pay the taxes for all Federal Iraq staff together.</p> <p>Regarding social security, we do not have any monthly dues to pay. There is only Mosul and Kirkuk social security penalties which the selected bidder can work on exempting DRC from paying the amount. DRC is normally paying the security in other location such as Baghdad and Basra. DRC received official letter about fine from SS department of Kirkuk and Mosul.</p> <p>In terms of communication, Mosul and Baghdad are both aware of DRC tax status. We have already paid the amount from July 2018 until July 2021, and we need to get clearance letter for this amount. The amount was paid through Mosul treasury band account because directorate of Mosul tax office does not have bank account. DRC has official original letter from treasury department confirming that they have received the money related to tax. We have not received any official lawyer from government about penalty related to taxes.</p>
--	-------------------	---	---

On behalf of DRC

Yours sincerely,



16-10-2022