

Algemene informatie

Aanbesteding: Fish Finder
Aanbestedende Dienst: Stichting Nederlandse Wetenschappelijk Onderzoek Instituten (NWO-I)
Referentie: 092526
Toelichting:
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Vraag en antwoord

Ref.nr. 25
Onderwerp: 1.3

Vraag:

Payment timing - Section 1.3 requires a complete and correct invoice ready for payment by NIOZ no later than 28 December 2026. Assuming a compliant invoice is submitted by that date, what is the expected payment date or applicable payment period?

Antwoord:

The applicable payment term is 30 days in accordance with the general purchasing terms and conditions (ARIV-2018). This period commences upon receipt by NIOZ of a fully complete, formally and substantively approved invoice

Fase:

Inschrijffase

Inschrijfronde:

Inschrijfronde 1

Vragenronde:

Vragenronde 2

Beantwoord op:

23 okt 2026

Percelen:

P1 Fish Finder

Ref.nr. 26
Onderwerp: 1.3 / Procurement schedule

Vraag:

Contract execution and invoicing - The procurement schedule lists signing of the agreement "from 28 December 2026," the same date as the invoice milestone. If the agreement is signed on or after 28 December, how should the contractor satisfy the binding invoice deadline?

Antwoord:

The Contracting Authority clarifies that the procurement schedule in Section 3.1.4 is amended as follows: the signing of the Agreement is scheduled to take place between 14 December 2026 and 18 December 2026, following the expiry of the mandatory 20-calendar-day standstill period and completion of the verification phase. Furthermore, as stipulated in Section 1.3 of the Descriptive Document, the milestone invoice due by 28 December 2026 does not strictly require full FAT completion prior to that date: the Contractor is permitted to submit an invoice for an advance

payment by 28 December 2026, provided it is covered by a Bank Guarantee of equal value in accordance with Annex H.

Fase:

Inschrijffase

Inschrijfronde:

Inschrijfronde 1

Vragenronde:

Vragenronde 2

Beantwoord op:

23 okt 2026

Percelen:

P1 Fish Finder

Ref.nr.

27

Onderwerp:

Descriptive Document 1.3

Vraag:

Milestone invoice documentation - For the permitted invoice route tied to completion of system design and core components / Factory Acceptance Testing (FAT), what specific completion evidence is required to support a compliant invoice by 28 December 2026?

Antwoord:

To support a compliant milestone invoice based on the completion of the system design and core components / Factory Acceptance Testing (FAT) by 28 December 2026, the Contractor must submit the following formal documentation for written acceptance by the Contracting Authority: 1. Approved Detailed Design Document (DDD): A complete system design specification approved in writing by the NIOZ project team. 2. Factory Acceptance Test (FAT) Protocol & Report: A fully executed and formally signed FAT report demonstrating that all core acoustic and hardware components have been verified against the mandatory technical specifications, co-signed by both the Contractor and an authorized representative of NIOZ (or supported by an agreed factory test certificate confirming successful factory testing). 3. Formal Certificate of Milestone Acceptance: An explicit written acceptance and milestone sign-off issued by NIOZ confirming that the deliverables meet the requirements set forth in the Specifications. The Contractor is reminded that pursuant to Section 1.3 of the Descriptive Document, if the physical completion and approval of the FAT/design cannot be finalized prior to 28 December 2026, the Contractor is permitted to submit an invoice for an advance payment by 28 December 2026, provided that a Bank Guarantee of equal value in accordance with Annex H is submitted simultaneously."

Fase:

Inschrijffase

Inschrijfronde:

Inschrijfronde 1

Vragenronde:

Vragenronde 2

Beantwoord op:

23 okt 2026

Percelen:

P1 Fish Finder