

CLARIFICATION #1: Procurement of Stakeholder Consultations Services (Ref: MCA-N/PM/SH/038)

SN	Questions	Response of Millennium Challenge Account Nepal (MCA-Nepal)
1.	<p>Thank you very much for this notice. Activities under the assignment on offer best suits our organization's experience and we are very much excited to submit the quotation. However, we are not a VAT registered company. Our organization is an NGO- registered at Kathmandu DAO and affiliated with SWC with PAN at Tax office (with all recent updates and renewals). Our recent activities and works are concentrated in virtual webinars, training sessions, meetings and dialogues with media, provincial assemblies, governments, civil society organizations with strong presence in all provinces.</p> <p>Can we submit the proposal?</p>	<p>Please refer to Rule No. 56 of Value Added Tax Regulations, 2053 BS amended from time to time. Under this rule, a Government of Nepal entity is mandated to purchase goods or services of value more than 20,000 Rs. only from entities registered under Value Added Tax Act, 2052 BS. Therefore, it is mandatory to have a VAT registration Number.</p> <p align="center"><u>विविध</u></p> <p>५६. <u>दर्ता भएको व्यक्तिसँग खरिद गर्नु पर्ने</u> : नेपाल सरकार, संवैधानिक निकाय वा प्रदेश वा नेपाल सरकार वा प्रदेश अन्तर्गतको कुनै सरकारी निकाय वा संगठित संस्था वा स्थानीय तहले नेपालभित्र एक पटकमा बीस हजार रुपैयाँभन्दा बढीको कर लाग्ने वस्तु वा सेवाको खरिद गर्दा दर्ता भएको व्यक्तिसँग मात्र खरिद गर्नु पर्नेछ ।</p>