

Procurement of Database Management System in the scope of the Enforcement of Migration Governance and Partnership through a Holistic Methodology (Empathy)

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CLARIFICATION N° 1

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The following questions of general interest have been raised in the course of the tender procedure:

Question 1:

We have a financial question regarding this procurement. When we place an order for this hardware from the manufacturer's distributor, an additional 20% VAT is applied on top of the product price. This is a critical factor for us when preparing our proposal.

In this context, we would like to clarify the following:

If a company is awarded the tender, who will the invoice be issued to in exchange for the quoted amount? Will it be possible to add VAT to this invoice?

The distributor can issue VAT-exempt invoices to partners like us, but only if we provide the VAT exemption certificate of the entity to whom we will issue the final invoice. Therefore, this certificate must be provided to the awarded company by the relevant institution.

We understand this may seem a bit complex, but since the tender amount is high, the VAT has a significant impact on our financing costs. In order to submit the most competitive offer, we need to have clear information on this matter.

Answer 1:

Please note that the submitted offer shall include VAT and other taxes as the project is not exempt from taxes in Türkiye. The invoice related to the awarded contract will have to include VAT and shall be addressed to ICMPD as a contracting authority of the contract.