



Specific Procurement Notice – Request for Bids without Prequalification

**Request for Bid
Information Systems
(Design, Supply and Installation)
(Without Prequalification)**

Purchaser: Revenue Services Lesotho formally known as Lesotho Revenue Authority
Project: Lesotho Tax Modernization Project
Contract title: Development and Implementation VAT Compliance E – Invoicing Solution
Country: Lesotho
Loan No. LS 2100150042649
RFB No: LTMP – RSL – AfDB - 0002
Issued on: 08th September, 2022

1. The Government of the Kingdom of Lesotho has received financing from the African Development Bank toward the cost of the Lesotho Tax Modernization Project, and intends to apply part of the proceeds toward payments under the contract for Development and Implementation of VAT Compliance E – Invoicing Solution.
2. **The Revenue Services Lesotho now invites sealed Bids from eligible Bidders for the Development and Implementation of VAT Compliance E – Invoicing Solution which MUST deliver the functionality outlined below:**
 - a. Register e-invoice
 - b. Register clients onto the platform
 - c. Build prescribed e-invoice exchange standards
 - d. Validate e-invoices against the prescribed formats
 - e. Authenticate e-invoice (digital stamp and QR code)
 - f. Record all e-invoices
 - g. Collect e-invoice information
 - h. Issue to seller, a validated and authenticated e-invoice
 - i. Cancel an e-invoice issued
 - j. Process debit and credit notes
 - k. Maintain all version controls of the e-invoice
 - l. Apply matching and extraction rules (analyse and manipulate data)
 - m. Consolidate VAT e-invoice information
 - n. Share data for pre-population of VAT Return forms
 - o. Conform to mobile first application principles
 - p. Have data analytics capabilities
 - q. Verify valid e-invoices
 - r. For any failed e-invoice processing, the system collect all pending e-invoices as a batch to validate and authenticate (process the e-invoice)
3. Bidding will be conducted through the Open Competitive Bidding (International), OCBI procedures as specified in the Bank's Procurement Policy for Bank Group Funded Operations dated 2015, IFB and is open to all eligible Bidders as defined in the Procurement Framework.
4. Interested eligible Bidders may obtain further information from of Lesotho Tax Modernisation Project, 2nd Floor, Finance House Government Complex, old high court road, Maseru, Lesotho, E Mail Address: supplychainmanagement@rsl.org.ls copy to h.chaka@rsl.org.ls Tel +266 5221 5650/ 6211 2716 during office hours (08h:00 to 17h:00 local time) on week days except public holidays.
5. The bidding document in English Language may be purchased by interested eligible Bidders upon the submission of a written application to the address below and upon payment of a nonrefundable fee of M1000.00. The method of payment will be Electronic Transfer (EFT). The document will be sent by E – Mail.
6. Bids must be delivered to the address below on or before 11H00 Local time on the 20th October, 2022. Electronic Bidding will not be permitted. Late Bids will be rejected. Bids will be publicly opened in the presence of the Bidders' designated representatives at the address below and also on TEAMS Platform for those who will not attend physically and the link or invite will be given to anyone who chooses to attend on the 20th October, 2022 11H30 local time.
7. **All Bids must be accompanied by a Bid Security of USD 116,000.00**
8. Attention is drawn to the Procurement Regulations requiring the Borrower to disclose information on the successful bidder's beneficial ownership, as part of the Contract Award Notice, using the Beneficial Ownership Disclosure Form as included in the bidding document.
9. **The address referred to above is:** Lesotho Revenue Authority at Lesotho Tax Modernization Project (LTMP)

Attention: Mrs. Hlompho Chaka (Procurement Specialist)

Address: Old High Court Road

Floor number: 2nd Floor, Room 2023, Finance House Government Office Complex

City: Maseru

ZIP Code: 0100

Country: Kingdom of Lesotho

Telephone: +266 52215650 or 6211 2716

Electronic mail address: supplychainmanagement@rsl.org.ls with a copy to h.chaka@rsl.org.ls