COUNTRY: Islamic Republic of Afghanistan
NAME OF PROJECT: Selection of Consultant as Tax Advisor for tax related services to DABS
Reference No: DABS/96/CQS/038

1. DA AFGHANISTAN BRESIENA SHERKAT (DABS) is an independent & limited liability company established under The Corporations and Limited Liabilities Law of the Islamic Republic of Afghanistan with all its equity shares owned by Government of Afghanistan.

DABS operates & manages electric power generation, import, transmission and distribution throughout Afghanistan on a commercial basis. The company has a mission to “provide safe and reliable electricity at market rates to facilitate national economic growth with integrity, transparency and efficiency”.

DABS has and intends to apply internal financing towards the cost of TAX SERVICES.

2. Objectives of the Assignment:

The objective of the assignment is to ensure compliance of Afghanistan Tax Law for DABS and to assist in preparation of fixed register from the DABS financial statements.

3. Scope of the services:

DABS has adopted International Financial Reporting Standards (IFRS) for its accounting policies and practices.

DABS statutory auditors during audit of DABS financial statements has qualified the Audit Report for taxation. Purpose of this assignment is to complete the following activities and assist in removal of tax related audit qualification from the Audit Report on IFRS from the Audit of DABS financial statements.

- To propose, and submit the revised tax return documents for the years 1391 till 1396 in line with the workings of the independent consultant.
- To advise DABS team in compilation and filing of various tax returns.
- To assist in revising the tax returns of previous years as recommended by statutory auditors.
- To assist in preparation of fixed register as per tax requirement.
- To assist DABS in computation of deferred tax assets’ liability based on the working done by independent consultant.
- To develop and implement tax compliance calendar.
- To guide DABS in establishing the process to ensure tax related compliance and monitoring at DABS HQ and in provinces.

4. Qualification Requirements/Short listing Criteria

DA AFGHANISTAN BRESIENA SHERKAT (DABS) now invites eligible Firm (‘Consultants’) to indicate their interest in providing the Services described under paragraph 2 above.

The bidder should be a practicing certified tax advisor and should have a minimum of 3 (three) years experience in tax compliances of Companies including but not limited to preparation and filing of tax returns, computations of tax workings, calculations of deferred tax liabilities’ assets, training and capacity building.

However, DABS reserves the right to ask for any additional information if in the opinion of DABS, the qualifications of the consultant are not complete or satisfying.

5. A Consultant will be selected through Quality and Cost Based Selection (QCBS) in accordance with procedure set out in the Public Procurement Law and its Procedures , Samnit 1391 (July 1994).

6. Interested consultants may obtain further information at the address below during office hours 0900 to 1500 hours on any working day from Saturday to Wednesday. Consultants can submit their CVs to the above address.

7. Expression of Interest must be delivered to the address below by 10th Feb, 2018, at 16:00 Hrs (Kabul Local Time).

8. Selection of Consultant will be based on Request for Expression of Interest and related documents.

REQUEST FOR EXPRESSION OF INTEREST
Actuary Valuation of Pension Liabilities
DABS/96/CQS/038

1. Request for expression of interest (RFIE) is hereby invited from interested parties.

2. Any interested party is invited to submit in writing to the undersigned an expression of interest (EOI) to carry out the actuarial services required for the valuation of DABS Pension Liabilities.

3. The objective of the assignment is to determine the Actuary Valuation of Pension Liabilities.

4. The bidder should be a practising certified Actuary with at least 5 years experience in providing on-going actuarial services to pension funds.

5. An EOI should be submitted to DABS by 1st March 2018.

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- To assist DABS in computation of deferred tax assets’ liability based on the working done by independent consultant.
- To develop and implement tax compliance calendar.
- To guide DABS in establishing the process to ensure tax related compliance and monitoring at DABS HQ and in provinces.

- To ensure deducing correct withholding tax, deposit of tax within due date and filing of return with Government within prescribed time schedule.
- To train (on job training and classroom training) DABS team in preparation of tax statements.
- To advice on establishing new processes and improvement in tax related policies, processes and systems.
- Design the complete course curriculum for taxation and conduct requisite training programs in DABS on tax laws.
- To assist in establishing the tax department in DABS.
- Co-ordination with statutory auditors and tax auditors.

The tax compliance as mentioned above will be conducted in accordance with Income Tax Law of Afghanistan and International Accounting Standards (IAS) and International Financial Reporting Standards (IFRS) issued by International Accounting Standards Board (IASB).

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