

## **Expression Of Interest (EOI) Provision for the Kenya Digital Economy Tax Collection Service EOI Ref: KRA/HQS/EOI-018/2019-2020**

Kenya Revenue Authority (KRA) was established by an Act of Parliament, Chapter 469 of the laws of Kenya and is charged with collecting revenue on behalf of the Government of Kenya.

A key strategic focus of KRA is revenue mobilisation through data-driven decision-making and tax base expansion in order to facilitate fair and equitable distribution of the tax burden.

The Kenya Digital Economy has undergone substantial transformation resulting in an increase in online trade transactions. In a bid to enhance tax compliance in the Kenya Digital Economy, KRA seeks to acquire an innovative tax collection service for digital platforms with presence in Kenya. The service shall have the ability to identify, collect and remit taxes in full without increasing the cost of doing business.

The scope of work will be at the minimum as follows:

- Provision of a secure and hassle-free integrated payment gateway solution to identify and authorise payments through secure settlement of data to and from merchants' online portals to merchants' banks.
- Provide a mechanism for KRA to identify, deduct and remit on a real-time basis, applicable taxes in full from all digital or online trades between merchants (local and international) and customers domiciled in Kenya.
- Provide an interface that will be integrated with all internal revenue systems for data sharing purposes and update of taxpayers' ledger accounts.
- Ability for KRA to monitor online trade transactions between merchants (local and international) and customers located in Kenya.
- The solution should provide for analytics and dashboarding/reporting in real time, and have audit trail capabilities.

In providing the Kenya Digital economy tax collection service to KRA, the following shall apply i.e., the interested Partner Company/ Companies, Consortium must be:




- A Payment Service Provider in Kenya that;
  - a. Offers Online Payment Gateway Services covering; Mobile Money, Credit Cards, Debit Cards, Pre-paid cards and wallets, Payment service processors and other modes of payment;
  - b. Has been in operations for at least 3 years and can demonstrate success in the Digital Economy Space, especially facilitating online transactions.
- Able to partner, open and operate a trust account with a strongly-rated Kenyan-registered bank as per the Central Bank of Kenya Regulation.
- Demonstrate ability to innovatively identify, deduct and remit applicable taxes from digital platforms with online presence in Kenya.

Hard copy of the EOI and USB Flash drives containing soft copy versions must be delivered at, Ground Floor, Times Tower Building, Haile Selassie Avenue, Nairobi on or before Tuesday 8<sup>th</sup> October, 2019 before 11:00am EAT in a sealed envelope clearly marked Expression of Interest, PROVISION FOR KENYA DIGITAL ECONOMY TAX COLLECTION SERVICE, KRA/HQS/EOI-018/2019-2020.

Late submissions shall be rejected.

For clarification please email: [eprocurement@kra.go.ke](mailto:eprocurement@kra.go.ke) quoting EOI Ref: KRA/HQS/EOI-018/2019-2020

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