



P O Box 7001
 Halfway House
 Midrand
 1685
 Tel. 011 697 0660
 Fax. 011 697 0666
 www.asb.co.za

1. INVITATION FOR QUOTATION - RFQ 04/08-02-2021

Quotations are hereby invited for the appointment of an experienced Value Added Tax (VAT) professional to determine the VAT obligation in respect of services received from non-resident suppliers.

Service providers with the relevant experience are requested to provide a price quotation to the ASB to provide services to determine the VAT obligation in accordance with the specifications outlined below. Service providers are expected to submit a costing that is fair and reasonable by no later than 08 February 2021 at 11am.

2. PAYMENTS TO INTERNATIONAL ORGANISATIONS

Below is an analysis of payments that may be subject to VAT, interest and penalties.

Name of Service provider	Item description	Date paid	Amount paid
International Federation of Accountants (IFAC)	Licence Renewal	16-Mar-16	R79,785.85
	Licence Renewal	01-Apr-17	R67,198.06
	Licence Renewal	26-Mar-18	R59,912.50
	Licence Renewal	26-Mar-19	R74,528.01
	IPSASB Handbooks	29-Jan-19	R3,257.99
IFRS Foundation	eIFRS comprehensive subscriptic	13-May-16	R12,129.84
	eIFRS comprehensive subscriptic	01-Jun-17	R10,493.05
	eIFRS comprehensive subscriptic	05-Jun-18	R10,289.55
	IFRS Red Books	17-Apr-18	R2,674.88

3. SUBMISSION

Service Providers are requested to submit the following documents to info@asb.co.za on 08 February 2021 at 11h00. **Late submission will not be considered.**

Board Members: Mr V Ngobese (chair), Ms F Abba, Ms L Bodewig, Mr C Braxton,
 Mr K Hoosain, Ms I Lubbe, Ms P Moalusi, Ms N Themba
 Chief Executive Officer: Ms E Swart, Technical Director: Ms J Poggiolini

<u>Mandatory Information</u>	
Price quotation for providing the service – This include the calculation of VAT, interest and penalties.	
Central Supplier Database (SCD) report	
Proof of experience in VAT on import services	
<i><u>Failure to provide information may lead to disqualification.</u></i>	

Service providers are required to be available to start with this project soon after the closing date and finalise the project in the shortest possible time.

Contact

For submission of quotations or any enquiries, contact info@asb.co.za.