NO	Tender discription	Question	Answer
	2 TECHNICAL SPECIFICATIONS FOR THE EFD		
1	1.3 FUNCTIONAL SPECIFICATIONS SPECIFIC TO THE FCR 1.3.1 The Fiscal Cash Register shall have a fiscal printer, display, keyboard and other relevant peripheral devices.	1.1 In this point, it advised 3 EFD types: EFD, ESD, PUMP Cash Register, will those are the full types? Or we can advise another type, like fiscal printer standalone machine? 1.2 shall manufacturer be requested all types, or can manufacturer decide which types to reply?	1.1 Apart from the devices proposed by ZRA, applicants are at liberty to propose additional solutions 1.2Manufacturers are free to select the type of devices they wish to offer for as long as they meet the functional requirements of the devices proposed by ZRA
	1.3.16.2 The goods or services supplied This shall be a description of the goods or services for the specific transaction. 1.3.16.3 The quantity of each item supplied. This shall be the quantity of the goods or services composing the specific transaction. 1.3.16.4 Whether each item is taxable or exempt. The transaction invoice shall indicate the tax liability of each item and show the summary for each tax type and tax category.		
2	1.4 FUNCTIONAL SPECIFICATIONS SPECIFIC TO THE ESD 1.4.1 The ESD gadget shall have capability to receive sales transaction data from taxpayer point of sale systems, authenticate the transactions, assign electronic signatures to the transactions and transmit the transaction to TMIS at the Zambia Revenue Authority. 1.4.2 ESD gadgets shall provide test mode for checking that all functions related to the fiscal memory are performing without mistakes or problems. In the test mode the devices shall not send invoices to TIMS. 1.4.3 ESD gadget shall issue the signature on the last page for an invoice for more than one page. 1.4.4 ESD gadget shall be capable of sending, the Z report.	2.1 Point 1.3.1 advised FCR shall have printer, display, keyboard, but this spec requests is not listed in point 1.4 spec for ESD, can we understand printer/display/keyboard are not must for ESD? 2.2 point 1.3.16.2-1.3.16.4 are requested for FCR, since ESD is to receive transactions from point of sale and reply signature, so we understand ESD do not need to save or print these goods detailed information, right?	2.1 ESDs are basically connect to an already existing accounting package/ Point of Sale System (POS). It doesn't necessarily need to have a printer, display, keyboard as those are available on the accounting package connected to. 2.2 The ESD is supposed to save the transaction data. However, printing is done on the accounting packages connected to the ESD
3	1.1.18 The EFD shall be able to store a minimum 2,000 end of day entries (Z readings) all of which must be cumulatively numbered. 2.1.12 The capacity of the Fiscal memory shall be enough to store at least 5,000 daily fiscal reports. The daily fiscal reports shall have a fixed structure.	these 2 points on quantity of daily report saved in FM is conflicted, which quantity is correct?	The 2,000 is for non fiscal Z readings and the 5,000 is for fiscal reports which include transactions, credit notes and debit notes
4	(iv) store in fiscal memory, the details of all transactions;	transaction details are saved in Electronic Journal, and will uploaded to TIMS in real time, so why repeat saving to Fiscal memory?	The possibility of saving on the fiscal memory(FM) allows the possibility of transacting in offline mode. Hence, it is important that transactions are saved in FM
5	2.2.4 The FCRs shall have printer(s) to produce a basic fiscal invoice and journal. The journal roll shall contain a copy of data on invoice which is given to the customer.	here mentioned printers and Journal, means machine should have 2 printers: 1 is for original printout, 2nd for paper Journal? Or can 1 printer for original + Electronic Journal be accepted?	The printer should basically have 2 printouts. One for the customer and one to be retained by the business ownwer. Not necessarily that an FCR shoud have 2 printers.
6	1 INTRODUCTION The Zambia Revenue Authority has implemented the Tax Invoice Management System that receives sales invoices from fiscal devices or fiscal software deployed at the Taxpayer's business premises to capture sales transactions and transmit them to the Zambia Revenue Authority. This is in an effort to monitor transactions online and improve tax compliance among Taxpayers. A few Points of Sale and Virtual Electronic Fiscal Device systems have already been deployed for a limited number of Taxpayers. However, there is need to accelerate the deployment to the rest of the Tax Payers in a sustainable way.	who will offer Virtual Electronic Fiscal Device? What is the speficiation request on Virtual Electronic Fiscal Device?	Virtual Electronic Fiscal Device will be provided by Software Vendors since it is software based. All the specifications mentioned in the Software Vendors solicitation document apply
7	1.4.1 The ESD gadget shall have capability to receive sales transaction data from taxpayer point of sale systems, authenticate the transactions, assign electronic signatures to the transactions and transmit the transaction to TMIS at the Zambia Revenue Authority. 2 SCOPE OF WORKS To supply to taxpayers a software system that interfaces the taxpayer's invoicing or point of sale system to the Zambia Revenue Authority's Tax Invoice Management System (TIMS). 2.1 Development of an interface The software vendor shall be required to develop an interface that connects to the Invoicing or Point of Sale System (POS) of the taxpayer. The interface shall be required to be compatible with TIMS and able to successfully transmit transaction invoices and receive configuration information.	6.1 for point of sales with software+ESD : who will communicate with TIMS to register and upload fiscal data? Point of sales with software or ESD? The reason why we ask this is because point 1.4.1 advises ESD will communicate with TIMS, but point 2 and 5 advise software will communicate with TIMS, so kindly help clarifiy.	6.1 The ESD is the one that will register and upload fiscal data and transmit to TIMS

#	Requirement	Query	Response
	c. The vendor shall connect their System to ZRA's Tax Invoice Management System using the Electronic Signature Device or Virtual Electronic Fiscal Device (VEFD), in accordance with the provisions of the ZRA ESD and V-EFD Instruction documents. 5.3 The Software Interface must be registered in ZRA TIMS. The registration is such that the Interface initiates the process to the TIMS.		
8	5 HIGHLEVEL FUNCTIONAL REQUIREMENTS 6 HIGHLEVEL TECHNICAL REQUIREMENTS	We understand these 2 points are more for case of Virtual Electronic Fiscal Device+ software system, but not suitable for Point of Sales with software system+ESD. Since ESD should act as the EFD to communicate with server for register, and accept sales transaction from point of sales, so ESD generate JSON and Z report to TIMS, right?	The two ponts apply to VEFD and software solutions
9	ITA 11.1 (d) (d) All applicants are required to provide a latest Tax Clearance Certificate from Zambia Revenue Authority. For Foreign Applicants, they should demonstrate strict adherence to tax compliance in their own countries of registration by way of attaching a certificate of tax clearance issued by Tax authorities in their respective countries. If it's a joint venture, consortium, or association, all members must submit this; Non-compliance with this requirement shall render the application non-responsive. (e) Submission of Audited Financial Reports for the three (3) years: 2017, 2018 and 2019. Failure to comply with this requirement will render the bid non-responsive. If it's a joint venture, consortium, or association, all members must submit this.	since it is Year 2022 now, so here last 3 years for tax clearance certificate should be 2018, 2019,2020, but in point d, it advises 2017,2018,2019. so which 3 years should we offer?	That is right, you have noted well. Anything three years from 2017 to 2021 is welcome
	Section III 3.1 Historical Financial Performance and Financial Resources Submission of audited balance sheets or if not required by the law of the Applicant's country, other financial statements acceptable to the Employer, for the last three years to demonstrate:		
10	Section III 4.2 a Specific Experience Participation as manufacturer. Distributor and software vendor, within the last five years, the value of the goods or services for each of the last five years should be at least US$7.2 million for manufacturers, US$432,000 for distributors, and US$160,000 for software vendors, that have been successfully and substantially completed and that are similar to the proposed supply and service contracts. The similarity shall be based on the physical size, complexity, methods/technology or other characteristics as described in Section IV. Application Forms	10.1 Here US$7.2 million for manufacturers is the total amount for all contacts executed in last 5 years, or each contract? 10.2 How many contracts shall we list in Form EXP 4.2(a) and Form EXP 4.2(b)?	10.1 For each contract executed and not a summation of the 5 years. 10.2 It should be atleast one contract in each of the 5 years so as to align with 10.1.