

**CONTRACT AWARD INFORMATION – CONSULTANCY SERVICES**

**(ESTABLISHMENT OF A CENTRAL REVENUE AUTHORITY)**

**(Proposal to Conduct a VETAS Integration Diagnostic Review for the Barbados Revenue Authority)**

1. **Summary of Scores:**

Names of Single Sourced Consultant	Technical Scores						Financial		Total Combined Score	Final Rank
	Specific Experience (60 )	Methodology ( 45)	Key Experts (195)	Knowledge Transfer ( )	National Experts Participation ( )	Total (100 <sup>1</sup> )	Submitted Price	Evaluated Price (US\$)		
SOAint Gestion S.A.	54	45	174			91.00	US\$80,162.50	80,162.50		

2. **Name of Successful Consultant: SOAint Gestion S.A.**

3. **Successful Proposal's Price: US\$80,162.50**

4. **Commencement Date of Contract: June 8, 2015**

5. **Duration of Contract: forty-five (45) days**

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<sup>1</sup> Averaged - Based on 3 evaluators

## 6. **Summary Scope of Contract:**

This Consultancy will develop two types of activities:

- **“In situ analysis”** of each module and component of the system, as well as related processes and activities; and
- **“Remote analysis”** which will include general revisions of manuals and documents of current income and corporate tax systems, study of results of the *in situ analysis*, and preparation of a proposal for a design and implementation project for the systems integration, including improvements opportunities. Design a single framework for all business continuity plans.  
The following control objectives must be covered in the design of these procedures:

### **The analysis includes:**

#### Business analysis:

- Key processes and system functionalities identification
- System users involved in the management and use of system functionalities

#### Information system analysis:

- Key processes support by the system functionalities
- Technical identification of each functionality, module or component (programming language, architecture, software design patterns, etc)
- Interactions, communication, data interchange and integration between modules
- Interaction of the information system with other information systems
- System governance

#### Information analysis:

- Data model identification for each module and component
- Key processes data storage
- Business logic development (stored procedures)
- Data base engine identification and technical specification

#### Technology analysis:

- Infrastructure supporting the system (servers, application servers, DNS servers, load balance, etc)
- Security features
- Infrastructure maintenance
- Data and system backup policies and procedures

#### Change Management analysis:

- Revision of current v/s required capacities
- Evaluation of potential limitations
- Recommendations for sustainability
- Potential training requirements

#### Improvement opportunities

- Analysis of alternatives to connect income and corporation taxes systems to VETAS or to enhance VETAS to support requirements related to income and corporation taxes; or to seek other solution.
- For each alternative a brief analysis of data migration implications and system governance scheme will be included.