

Expression of Interest (EOI)

Invitation for Grant of License to Software/ IT and Audit/Accounting Firms

Federal Board of Revenue (FBR) seeks applications from qualified Software/IT and Audit/Accounting firms having demonstrated technical expertise in the development and management of integrations pertaining to POS, Enterprise Resource Planning, Payment Processing Systems, Invoice Management and Invoice Reporting, for the award of License under Sales Tax Act 1990, Sales Tax Rules 2006, Income Tax Act 2001 and Income Tax Rules 2002. Specifically, this pertains to 'Integration for electronic invoicing and licensing thereof' under Chapter XIV-BB of the Sales Tax Rules, 2006, and 'Chapter VIIA Online Integration of Businesses' of the Income Tax Rules 2002.

Software/IT and Audit/Accounting firms already providing Point-of-Sales (POS) development and integration, Enterprise Resource Planning Systems (ERP) and Payment Processing solutions in compliance with Chapter XIV-BB of Sales Tax Rules 2006, relevant provisions of the Sales Tax Act, 1990, the Income Tax Ordinance 2001, and rules made thereunder, are also encouraged to apply.

All registered persons notified under Rule 150Q of Chapter XIV of Sales Tax Rules 2006, who want to issue electronic invoices through an in-house electronic invoicing system of a particular brand, model and specification, may also apply for grant of license for integration of the electronic invoicing system of such particular brand, model and specification.

Criteria for Eligibility:

Interested parties should fulfill the criteria outlined in Rule 150ZQZJ of Chapter XIV-BB of the Sales Tax Rules 2006 and S.R.O 779(I)/2020 of the Income Tax.

Submission Requirements:

Qualified parties may submit responses to the EOI along with the following documents detailing the provided solution:

- i. Detailed software description and system design of the offered solution.
- ii. Certification from the relevant authority and the mechanism for its IT/IS audit.
- iii. Track record and experience in successfully implementing similar projects within the Software/IT and Audit/Accounting domains.
- iv. Benchmarking of POS, ERP, and Payment Processing Systems, including hardware, software, integration, information security, and connectivity.
- v. Types of logs for real-time reporting at hardware, application, and service levels.
- vi. Migration mechanism from any existing POS and ERP software provided to the licensed software provider under the rules.
- vii. Proposal/Mechanism for the integration of ERP/POS software with banking POS machines and Instant Messaging (IM) solutions for all invoices generated by the registered person.
- viii. Information Security, Disaster Recovery and Business Continuity Measures to ensure safety of data transmission and continuity of service.
- ix. Competitive fee mechanism under Rule 150ZQZQ of the Sales Tax Rules, 2006.

Submission Deadline:

Proposals may be submitted online through digital invoicing licensing portal in FBR IRIS portal with complete documentation by **25th March 2024**.

Contact Information:

For further details or inquiries, please contact Director (Digital Initiatives) FBR at directordi@fbr.gov.pk / (051-9206842)

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Note: The FBR reserves the right to reject any proposal without assigning any reason.