(TO BE PUBLISHED IN THE GAZETTE OF PAKISTAN)

Government of Pakistan Revenue Division Federal Board of Revenue Inland Revenue

Expression of Interest (EOI)

(Software/IT and Audit/Accounting Firms)

The Federal Board of Revenue (FBR) invites proposals from Software/IT and Audit/Accounting firms for the award of License under Chapter XIV-BB, specifically, 'Integration for electronic invoicing and licensing thereof' under the Sales Tax Rules, 2006 and 'Chapter VIIA Online Integration of Businesses' under the Income Tax Rules 2002.

Applicants are required to provide Point-of-Sales (POS) development and integration with 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.

Interested parties fulfilling the criteria outlined in Rule 150ZQZJ of Chapter XIV-BB of the Sales Tax Rules 2006 may submit responses to the EOI along with the following documents detailing the proposed 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. Competitive fee mechanism under Rule 150ZQZQ of the Sales Tax Rules, 2006.

Proposals may be submitted online through email at memberdi@fbr.gov.pk with complete documentation before December 28, 2023.

For further details or inquiries, please contact the undersigned.

(Karamat Chaudhry)

Member (Digital Initiatives) FBR (Hqrs), Islamabad

14-12-2023