



Federal Board of Revenue
Revenue Division - Government of Pakistan

CERTIFICATE OF AUTHORIZATION

*Authorized Vendor — Production Counting System (Barcode Scanning & Counting) —
Beverages Sector*

Issued under Chapter XIV-BA, Sales Tax Rules, 2006 read with the Sales Tax Act, 1990
and in accordance with Bidding Document No. 5(1)-S(Admin)/2025 (Stage Two) under PPRA
Ordinance, 2002 & PPR, 2004

Authorization No.	5(1)-S(Admin)/2025
Bid Reference No.	5(1)-S(Admin)/2025 (Stage Two)
Date of Issue	May 29, 2026
Effective Date	May 29, 2026
Expiry Date	May 29, 2029 (Three years from authorization)
Authorized Vendor	M/s Authentik
NTN	7615201-4
Registered Address	3rd Floor, Mehmood center, BC-11 Block-9, Clifton Karachi
Authorized Sector	Beverages — PET Bottles & Cans
System Deployed	Barcode Scanning & Counting System (Production Monitoring Equipment)
Performance Guarantee	PKR 5,000,000/- (unconditional bank guarantee)
Governing Law	Sales Tax Act, 1990; Sales Tax Rules, 2006 (Chapter XIV-BA); PPRA Ordinance, 2002; PPR, 2004
Issuing Authority	Approval Committee, Federal Board of Revenue
Contract Reference	GCC / SCC — Bidding Document No. 5(1)-S(Admin)/2025

This is to certify that, in exercise of the powers vested under the Sales Tax Act, 1990 and the Sales Tax Rules, 2006, in particular Chapter XIV-BA (Rules 150ZQR – 150ZQZG), and pursuant to the evaluation and selection process conducted under Bidding Document No. 5(1)-S(Admin)/2025 (Stage Two) in accordance with the PPRA Ordinance, 2002 and Public Procurement Rules, 2004, on the recommendations of the Approval Committee, the Federal Board of Revenue (FBR) hereby authorizes M/s Authentik (hereinafter "the Authorized Vendor" or "the Vendor") as an Approved



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Vendor for the procurement, delivery, installation, commissioning, operation, maintenance, technical support, and upgrade of a Barcode Scanning and Counting System (constituting Production Monitoring Equipment as defined in the Rules) at the production lines of aerated waters manufacturers (beverage manufacturing facilities in Pakistan), subject to the terms and conditions set forth herein.

The Vendor, all manufacturers of specified goods, and any other person dealing with this authorization are put on notice that this Certificate is subject to the Sales Tax Act, 1990, the Sales Tax Rules, 2006 (Chapter XIV-BA), the PPRA Ordinance, 2002, the Public Procurement Rules, 2004, the General Conditions of Contract (GCC), the Special Conditions of Contract (SCC), and all orders, public notices, and implementing instructions issued by the Board thereunder, which collectively form an integral part of this authorization. In case of any inconsistency, the order of precedence shall be: (1) Chapter XIV-BA, Sales Tax Rules, 2006; (2) Special Conditions of Contract; (3) General Conditions of Contract; (4) this Certificate; (5) any other document incorporated by reference.

1. PERIOD OF AUTHORIZATION AND RENEWAL [Rule 150ZQZA (1), (6)– (8); GCC Cl. 3, 5]

1.1 This authorization is valid for a period of three (3) years from the Effective Date of May 07, 2026 and expires on May 07, 2029, unless earlier suspended, cancelled, or surrendered pursuant to these terms or the applicable Rules.

1.2 The Contract shall be effective from the Effective Date upon fulfilment of the Conditions Precedent specified in Section 3 below [GCC Cl. 3].

1.3 The Vendor shall apply for renewal to the Board not later than three (3) months before the Expiry Date [Rule 150ZQZA (6)]. The Board shall evaluate the application and may recommend renewal for a further three-year period subject to full compliance with the Sales Tax Rules, 2006 and such additional conditions as the Board may specify [Rule 150ZQZA (7), (8)].

1.4 Failure to apply for renewal within the prescribed period may result in lapse of the authorization on the Expiry Date without further notice.

2. CONDITIONS PRECEDENT TO EFFECTIVENESS [GCC Cl. 3; Rule 150ZQZ (8)– (9)]

2.1 This authorization shall come into full effect upon satisfaction of the following conditions precedent:

- Submission and acceptance by FBR of the Performance Guarantee of PKR 5,000,000/- in the form specified in Section 4 below [SCC Cl. 14; GCC Cl. 10];
- Furnishing of an unconditional bank guarantee equivalent to five percent (5%) of the project cost or PKR 5,000,000/-, whichever is lower, to the Approval Committee [Rule 150ZQZ (8)];
- Submission of a duly executed Integrity Pact [Bidding Document, Section IX].



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2.2 Upon satisfaction of the Conditions Precedent, FBR shall issue a Certificate of Contract Commencement confirming the start date [GCC Cl. 3.3].

3. PERFORMANCE GUARANTEE [SCC Cl. 14–15; GCC Cl. 10; Rule 150ZQZ (8)– (9)]

3.1 As a condition of this authorization, the Vendor shall furnish to FBR an unconditional Performance Guarantee in the amount of PKR 5,000,000/- (Rupees Five Million only) in the form of a bank guarantee from a reputable scheduled bank, or an irrevocable letter of credit, as specified in the Bidding Documents.

3.2 The bank guarantee shall be valid for the entire duration of this authorization and the warranty period thereafter [Rule 150ZQZ (9); SCC Cl. 15].

3.3 The Performance Guarantee is encashable by FBR as compensation for any loss resulting from the Vendor's failure to complete its obligations, and shall additionally be encashable in case of violation of the Sales Tax Rules, 2006 or the terms of this authorization.

3.4 The Performance Guarantee shall be withheld during the warranty/defect liability period as per SCC Cl. 15, and discharged and returned to the Vendor not later than thirty (30) days following the date of completion of all warranty obligations [GCC Cl. 10.3].

3.5 In the event of renewal, the Vendor shall furnish a fresh or extended bank guarantee before commencement of the renewed period.

4. SCOPE OF AUTHORIZED ACTIVITIES [Rules 150ZQT, 150ZQZA; GCC Cl. 7–8; SCC Cl. 7–8]

4.1 The Vendor is authorized to carry out the following activities across beverage manufacturing facilities in Pakistan:

4.1.1 Production Monitoring System — Core Obligations

- Procure, deliver, install, commission, and maintain a fully integrated barcode scanning and counting system (comprising industrial barcode scanners, object detection sensors, video cameras, Industrial PC/PLC, electrical cabinet, NVR, cloud/server integration, and all associated software) at the production lines of Beverages manufacturers [Rule 150ZQT; SCC Cl. 7];
- Real-time scanning of barcodes from PET bottles and cans to recognize each unique SKU, count individual units, and report production metrics including units per SKU, brand, and production line to FBR's monitoring hub [Scope of Work, Sec. V-B];
- Transmission of data in real-time to FBR's Central Control Unit (CCU) and to cloud-based FBR enforcement dashboards, with automated reporting and alerts [Rule 150ZQT(1)(c); SCC Cl. 7];
- Detection of unexpected stops, quantitative analysis of production, and data analytics for required legal actions [Rules 150ZQT(1)(d)–(f)];
- Maintaining system uptime of 99% on a daily basis; providing backup internet connectivity at each plant to ensure continuous data transmission [SCC Cl. 8; Scope of Work, Sec. V-B (02)];



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- Deployment and maintenance of video cameras at specified monitoring points with live video streaming capability to FBR, and secure on-premises NVR storage with minimum one-month retention per production line [Scope of Work, Sec. V-C (02)];
- SKU registration and management system enabling loading and management of SKUs provided by FBR and manufacturers, user administration, and new product testing modules [Scope of Work, Sec. V-B (01)];
- Alert management system generating automated alerts (system malfunction, scanner/sensor obstruction, power/network outage, unidentified SKU, product mismatch, non-production item) on-site and via FBR cloud integration [Scope of Work, Sec. V-B(01)(g)].

4.1.2 Installation & Delivery

- Commence installation within two (2) weeks of receiving a Purchase Order from each manufacturer [BDS Cl. 2.1]; complete full delivery and installation within ninety (90) days from the date of each Purchase Order [Rule 150ZQZA (4)];
- Submit to FBR, for each site, the installation timeline and milestones specifying setup, testing, and handover [Scope of Work, Sec. V-D(02)];
- Conduct pre-commissioning, commissioning, operational acceptance testing, and handover in accordance with GCC Clauses 22–25 and Section V-E of the Scope of Work;
- Achieve and document 95% minimum (99% preferred) correct count accuracy of units against correct SKU before Operational Acceptance [Scope of Work, Sec. V-E(02)].

4.1.3 Software, Integration & Data

- Integrate the system with FBR's data repositories, enforcement dashboards (FBR monitoring hub), and the CCU; ensure automated reporting and seamless data flow [SCC Cl. 7; GCC Cl. 7];
- Implement all required cybersecurity measures including VPN access, two-factor authentication, data encryption at rest and in transit, role-based access control, and audit trails [Scope of Work, Sec. V-B(01)(e), V-C (04)];
- Provide software upgrades, all bug fixes, new software versions, releases, and updates at no cost during the warranty/authorization period [Rule 150ZQZA (9); SCC Cl. 33; GCC Cl. 20.3];
- Ensure all custom software, components, and materials vest in and are owned exclusively by FBR [SCC Cl. 17–18; GCC Cl. 12.4].

4.1.4 Technical Support & Maintenance

- Provide immediate response and repair for any technical problem (major, minor, or moderate) during working days and holidays for uninterrupted system operation [Rule 150ZQZA (9)];
- Maintain user support/hotline 24 hours, 6 days a week [Scope of Work, Sec. V-B (06)];
- Establish e-depot facilities with local stock in major beverage manufacturing cities of Pakistan to ensure prompt spare part availability [BDS Cl. 25];
- Provide post-deployment support for the first 3 months including troubleshooting, performance improvement, and calibration; thereafter provide planned support for SKU



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additions, sensor calibration, data visualization improvements, and staff training [Scope of Work, Sec. V-B(06)];

- Ensure validity of all equipment with security/firmware updates for at least three (3) years [Scope of Work, Sec. V-B(06)]; repair/replace/restore failed components at no additional cost during the warranty period.

4.1.5 Training & Documentation

- Provide comprehensive technical and operational training to IR officers, FBR staff, and manufacturer personnel, covering system operation, maintenance, data analysis, troubleshooting, SKU management, and calibration [Rule 150ZQZC (2); Scope of Work, Sec. V-B(06)];
- Assist the Board's IT team in the performance of its functions [Rule 150ZQZA (5)];
- Supply all user manuals, maintenance manuals, electrical diagrams, network diagrams, mechanical drawings, bills of material, datasheets, spare parts lists, and warranties in paper and digital form [Scope of Work, Sec. V-B (07)].

4.1.6 Reporting

- Submit to FBR regular Progress Reports, Resource Reports, Issue & Risk Reports, and Performance Reports as specified in SCC Cl. 29 [SCC Cl. 29; GCC Cl. 15.5];
- Cooperate with annual audits of the electronic monitoring system and support appraisal reviews of equipment efficacy [Rule 150ZQZG; Rule 150ZQZC (3)].

5. TECHNICAL COMPLIANCE REQUIREMENTS [SCC Cl. 8; Scope of Work, Sec. V-C; GCC Cl. 7]

5.1 The Vendor shall at all times maintain compliance with the following minimum technical specifications:

- System accuracy: 95% minimum (99% preferred) correct count of units against correct SKU on a running production line; system must handle production speeds of greater than 40,000 bottles per hour [SCC Cl. 8; Scope of Work, Sec. V-E(02)];
- Barcode scanners: Industrial laser scanners, IP67-rated, HDR/HDR+ technology, capable of reading all 1D, 2D and multi-code barcodes, liquid lens for high-speed lines (Cognex, Keyence, Banner, Zebra or equivalent) [Scope of Work, Sec. V-C(02)];
- Object detection sensors: Through-beam or retro-reflective photoelectric sensors, IP67-rated, cross-validated redundant counting (e.g., IFM, SICK, Pepperl+Fuchs, Balluff or equivalent) [Scope of Work, Sec. V-C(02)];
- Industrial PC: At least Intel Core i7 or equivalent, minimum 1 TB SSD, capable of parallel data processing, SQL database, cloud data transmission (Lenovo, Dell, Advantech, Onlogic or equivalent) [Scope of Work, Sec. V-C(02)];
- IP Camera: 1080P, 30 fps, colored night vision, H.264/H.265 support, IP65-rated; NVR supporting 16+ IP cameras, video storage \geq 1 month (Hikvision, Dahua, Honeywell, Samsung or equivalent) [Scope of Work, Sec. V-C(02)];
- Electrical cabinet: IP67-rated, compliant with beverage industry standards (e.g., IP66 or equivalent), housing PSU, industrial Ethernet switch, and Industrial PC [Scope of Work, Sec. V-C(02)];



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- Power backup UPS: Minimum 2 hours of operational backup for all on-premises devices [Scope of Work, Sec. V-C(02)];
- Cybersecurity: VPN tunnel, two-factor authentication, IP whitelisting, data encryption in transit and at rest, role-based access control, WAF services [Scope of Work, Sec. V-C(03)–(05)];
- All equipment to be IP66/IP67-rated for food & beverage industrial environments; PTA-approved where applicable [SCC Cl. 8; Scope of Work, Sec. V-C(01)].

5.2 The Vendor shall submit a security certificate from an accredited or certified third party confirming that all IT equipment is free from hidden backdoors, vulnerabilities, or exploitable flaws [SCC Cl. 8].

5.3 The Vendor shall facilitate inspection of all hardware and software components by FBR's designated inspection body at any time [SCC Cl. 34; GCC Cl. 21].

6. AGREED AND FINALIZED PROJECT PLAN [GCC Cl. 15; SCC Cl. 27–29]

6.1 The Vendor shall, in close cooperation with FBR, develop and finalize a Project Plan in accordance with GCC Clause 15, encompassing at minimum the following subjects:

- Project Organization & Management Plan (roles, responsibilities, governance, escalation pathways);
- Equipment Details (specifications, quantities, brands, indicative price per installation point and breakdown per component);
- Delivery and Installation Plan (timelines, logistics, dependencies on site readiness, power, and connectivity);
- Disaster Recovery Plan (primary contacts, response team, activation criteria, recovery runbook, backup/restoration procedures, communication tree);
- Training Plan (modules for FBR and manufacturer staff; refresher sessions);
- Pre-Commissioning and Operational Acceptance Testing Plan (testing protocols, integration validation, performance benchmarks, acceptance criteria);
- Warranty Service Plan (response times, replacement policies, periodic maintenance schedules);
- Task, Time & Resource Schedules (Gantt chart, milestones, resource allocation);
- Technical Support Plan (24/7 support infrastructure, escalation matrix, spare parts availability);
- System Development Plan (customization, FBR system integration, data security, scalability);
- Compliance & Certification Plan (PTA approvals, security certifications, regulatory adherence);
- Reporting & Monitoring Plan (dashboards, progress updates, performance analytics).

6.2 The Project Plan shall be submitted together with this authorization. Any modifications to the Agreed and Finalized Project Plan shall be incorporated by amendment in accordance with GCC Clause 33.



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7. FEES, CHARGES, AND TAXES [Rule 150ZQZD; SCC Cl. 10–13, 16; GCC Cl. 11]

7.1 The Vendor shall charge fees to the manufacturers of specified goods in respect of the purchase, installation, operation, and maintenance of the Production Monitoring Equipment. No fee whatsoever shall be charged to FBR or any of its field formations [Rule 150ZQZD (1)– (2)].

7.2 The final pricing terms and conditions shall be agreed upon between each manufacturer and the Vendor. The Vendor may offer flexible payment structures including phased/instalment-based payments, competitive pricing, and discounts for long-term commitments [SCC Cl. 10–13].

7.3 The Approval Committee may, on its own motion or on a manufacturer's request, determine and publish (by public notice) the maximum fees and charges the Vendor may collect. Such fees shall not normally be revised during the authorization period [Rule 150ZQZD (3)– (5)].

7.4 FBR reserves the right to set an upper limit on prices charged by the Vendor to manufacturers; such limit may be revised at FBR's discretion [BDS Cl. 13].

7.5 Where the basis of fee determination has undergone a significant and material change or a major economic disruption has occurred, the Vendor may petition the Approval Committee for upward revision of fees and charges; manufacturers shall be given an opportunity to be heard [Rule 150ZQZD (6)– (7)].

7.6 If a petition for upward revision of fees and charges is rejected, the Vendor may request cancellation of this authorization. The Approval Committee may, on receipt of such request, cancel the authorization forthwith [Rule 150ZQZD (8)– (9)].

7.7 All quoted rates shall be inclusive of all applicable taxes. The Vendor shall be entirely responsible for all taxes, duties, and license fees relating to its software, hardware, and business operations [SCC Cl. 16; GCC Cl. 11.3].

8. LIQUIDATED DAMAGES [SCC Cl. 43; GCC Cl. 37]

8.1 The Vendor shall implement the agreed barcode scanning and counting system across all committed manufacturing facilities within the specified timelines in the Project Plan.

8.2 Failure to implement the solution at any committed site within the agreed timeframe shall result in a penalty of 0.2% of the total Performance Guarantee per day of non-compliance for each affected site. The cumulative penalty shall not exceed the value of the Performance Guarantee (PKR 5,000,000/-) [SCC Cl. 43].

8.3 If the delay or failure extends beyond thirty (30) days, FBR reserves the right to terminate the contract and invoke the Performance Guarantee to recover damages, and to reallocate the project to alternate Authorized Vendors [SCC Cl. 43; GCC Cl. 38].

8.4 A grace period of five (5) working days may be granted under exceptional circumstances upon prior written FBR approval. No penalty shall apply where the delay is caused by factors beyond the Vendor's control, provided the Vendor notifies FBR in writing within forty-eight (48) hours of identifying the issue.

8.5 Penalties shall be deducted from the Performance Guarantee; any shortfall shall be recoverable by written notice requiring payment within thirty (30) days.



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9. INTELLECTUAL PROPERTY RIGHTS AND CONFIDENTIALITY [SCC Cl. 17–24, 25–26; GCC Cl. 12–14]

9.1 FBR shall be the sole owner of all customized software, its components, associated materials provided by the Vendor. FBR shall have unrestricted rights to use, modify, and integrate these into its systems [SCC Cl. 17–18, 39; GCC Cl. 12.4].

9.2 Intellectual property rights in Standard Software shall remain vested in the owner of such rights. The Vendor grants FBR a non-exclusive, irrevocable, fully paid-up license to use the Standard Software throughout Pakistan [GCC Cl. 13.1]. No software escrow arrangement is required [SCC Cl. 19].

9.3 The Vendor shall indemnify and hold harmless FBR from any loss, liability, or claim arising from infringement of intellectual property rights in connection with the installation or use of the system [GCC Cl. 28].

9.4 Each party shall keep confidential all Confidential Information disclosed by the other party and shall not use such information for any purpose other than performance of its obligations under this authorization. Confidentiality obligations survive termination for three (3) years [GCC Cl. 14; SCC Cl. 25–26].

10. NON-TRANSFERABILITY AND SUB-CONTRACTING [Rule 150ZQZA (3); GCC Cl. 16, 34–35; SCC Cl. 30, 42]

10.1 This authorization is strictly non-transferable. The Vendor shall not assign, delegate, transfer, or otherwise part with this authorization or any right or obligation hereunder to any person, entity, or sub-contractor without the prior written consent of FBR [Rule 150ZQZA (3); SCC Cl. 42].

10.2 Sub-contracting shall not alter the Vendor's obligations under this authorization or the Contract. The Vendor shall consult FBR and, where required, obtain prior approval before sub-contracting any component or service [GCC Cl. 16.3; SCC Cl. 30].

10.3 Any purported transfer, assignment, or sub-contracting in violation of this condition renders the authorization void ab initio and exposes the Vendor to legal action under the Sales Tax Act, 1990.

11. OBLIGATIONS OF MANUFACTURERS OF SPECIFIED GOODS [Rule 150ZQZE; GCC Cl. 9; SCC Cl. 9]

11.1 The Vendor is hereby notified that manufacturers of specified goods are legally bound by Rule 150ZQZE. The Vendor shall cooperate with and facilitate compliance by manufacturers, including:

- Making all production facilities and IT infrastructure (including internet connectivity) available for installation of the system; allowing access to the Vendor and FBR for routine operations, inspection, and maintenance [Rule 150ZQZE(a), (aa)];
- Not supplying any goods without routing them through the production monitoring equipment [Rule 150ZQZE(b)];
- Paying agreed fees to the Vendor; being responsible for the smooth functioning, protection, and security of the production monitoring equipment [Rule 150ZQZE(c), (d)];



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- Reporting to FBR, the CCU, and the concerned Commissioner Inland Revenue within one (1) hour of any operational failure, damage, disruption, or tampering [Rule 150ZQZE(e)];
- Providing site access as required for Proof of Concept testing, installation, and operationalization [SCC Cl. 9];
- Giving at least thirty (30) days' advance notice to FBR before commencing production of new brands or making changes to the production line [Rule 150ZQZE(g)];
- Not de-sealing any sealed production lines except with the permission of the Commissioner Inland Revenue or FBR [Rule 150ZQZE(j)].

12. LIABILITIES OF THE VENDOR [Rules 150ZQZF, 150ZQZA (9); GCC Cl. 8, 30; SCC Cl. 39]

12.1 The Vendor shall be liable to punitive action under the Sales Tax Act, 1990 in cases of wilful collusion with any manufacturer for violation or contravention of any provision of the Act or Rules [Rule 150ZQZF (1)].

12.2 Where it is established through proceedings under the Act, after opportunity of hearing, that the Vendor has colluded with any manufacturer resulting in evasion of duty and taxes, the Vendor shall be liable to deposit all evaded duties and taxes along with surcharges and penalties [Rule 150ZQZF (2)].

12.3 The Vendor's aggregate liability to FBR, whether in contract, tort, or otherwise, shall not exceed the total Contract Price. The Vendor shall not be liable for indirect or consequential loss, except for liquidated damages obligations [GCC Cl. 30].

12.4 The Vendor shall indemnify and hold harmless FBR and its officers from any loss, damage, or third-party claim directly attributable to the Vendor's acts or omissions, including violations of applicable law [GCC Cl. 8.5].

12.5 Any damage to the production monitoring equipment found due to carelessness, negligence, or deliberate action by the Vendor shall be repaired at the Vendor's expense, without prejudice to any legal action for recovery of evaded tax and penalty.

13. INSPECTIONS, AUDIT, ACCEPTANCE TESTING AND APPRAISAL [Rules 150ZQZG, 150ZQZC (3); GCC Cl. 21–25; SCC Cl. 34, 36–37]

13.1 FBR or its authorized representatives shall have the right to inspect and test all components of the system to confirm conformity with the Contract specifications at no extra cost to FBR [GCC Cl. 21; SCC Cl. 34].

13.2 Proof of Concept tests as set out in Section V-E(2) of the Scope of Work shall serve as the Operational Acceptance Tests. The system must achieve at least 95% (preferably 99%) correct count accuracy of units against correct SKU [SCC Cl. 36; Scope of Work, Sec. V-E].

13.3 The Vendor shall facilitate all inspections by granting the inspection body access to all relevant equipment, documentation, and personnel. Non-compliant components shall be replaced or corrected at no cost to FBR [GCC Cl. 21.3; SCC Cl. 34].

13.4 FBR shall arrange to carry out an annual audit of the electronic monitoring system. The Vendor shall cooperate fully with all audits and implement corrective and remedial actions as directed [Rule 150ZQZG; Rule 150ZQZC (3)].



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13.5 Defects or damage identified during the warranty period shall be remedied by the Vendor within twenty-four (24) hours of notification, at the Vendor's sole cost [SCC Cl. 38; GCC Cl. 27.3].

14. SUSPENSION AND TERMINATION [GCC Cl. 38–41; SCC Cl. 43; Rule 150ZQZD (8)–(9)]

14.1 FBR may, by written notice, terminate or suspend this authorization and the Contract upon any of the following grounds:

- Failure by the Vendor to deliver or install any component within the agreed timeline [GCC Cl. 38.2(a)];
- Failure to perform any other obligation under the Contract or this authorization [GCC Cl. 38.2(b)];
- Failure to submit the Performance Guarantee within the stipulated time [GCC Cl. 38.2(c)];
- Abandonment or repudiation of the Contract [GCC Cl. 38.2(d)];
- Bankruptcy, insolvency, or liquidation of the Vendor [GCC Cl. 40; 38.2(e)];
- Deployment of a defective system that the Vendor fails to correct within a reasonable period determined by FBR [GCC Cl. 38.2(f)];
- Engagement in corrupt, coercive, collusive, obstructive, or fraudulent practices [GCC Cl. 38.2(g); Rule 150ZQZF];
- Vendor's own request in circumstances specified under Rule 150ZQZD (8).

14.2 Termination for convenience by FBR: FBR may at any time terminate the authorization and Contract for convenience upon written notice specifying the effective date [GCC Cl. 41].

14.3 Before termination for breach, the Vendor shall be afforded a reasonable opportunity of being heard. Termination shall not relieve the Vendor of liabilities accrued prior to the date of termination.

14.4 Force Majeure: Neither party shall be in breach or liable for any delay or failure in performance caused by a Force Majeure event, provided the affected party gives written notice within forty-eight (48) hours of the event arising [GCC Cl. 39].

15. DISPUTE RESOLUTION AND GRIEVANCE REDRESSAL [SCC Cl. 44; GCC Cl. 43–45; ITB Cl. 41–42]

15.1 In the event of any dispute arising out of or in connection with this authorization or the Contract, the parties shall first seek amicable resolution through mutual consultations and negotiation within seven (7) days of a notice of dispute [SCC Cl. 44].

15.2 If negotiation fails, the dispute shall be referred to mediation; the mediator shall be appointed by mutual consent.

15.3 If mediation fails, the dispute shall be finally resolved through binding arbitration by a sole arbitrator appointed by mutual consent, in accordance with the Arbitration Act, 1940. Arbitration shall take place in Islamabad; proceedings shall be conducted in English. The arbitrator's fees and administrative costs shall be borne equally [SCC Cl. 44].



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15.4 For disputes involving foreign vendors: arbitration shall be conducted in accordance with ICC Rules [SCC Cl. 44(a)].

15.5 Notwithstanding any reference to arbitration, the parties shall continue to perform their respective obligations pending resolution [SCC Cl. 44].

15.6 Grievances concerning the procurement process may be raised before FBR's Grievance Redressal Committee (GRC) and, on appeal, before PPRA's Appellate Committee, in accordance with ITB Clauses 41–42 and PPR, 2004.

16. INTEGRITY PACT AND ANTI-CORRUPTION [GCC Cl. 40; Bidding Documents, Sec. IX]

16.1 The Vendor has executed and delivered an Integrity Pact in the form set out in the Bidding Documents, which forms an integral part of this authorization.

16.2 The Vendor represents and warrants that it has not obtained or induced the procurement of any authorization through any corrupt business practice, has fully declared all brokerage, commission, or fees paid or payable to any person, and shall not offer or give any commission, gratification, bribe, or kickback to any person in connection with this authorization.

16.3 Any breach of the Integrity Pact shall render this authorization voidable at FBR's option and shall expose the Vendor to compensation and legal liability as set out in the Integrity Pact.

17. GENERAL CONDITIONS [GCC Cl. 2, 4, 5, 33, 46; Sales Tax Rules, 2006]

17.1 This authorization and the Contract shall be governed by and construed in accordance with the laws of Pakistan, including the Sales Tax Act, 1990, Sales Tax Rules, 2006, PPRA Ordinance, 2002, and PPR, 2004 [GCC Cl. 5; SCC Cl. 5].

17.2 The governing language of this authorization and all related correspondence shall be English [GCC Cl. 4; SCC Cl. 4].

17.3 No variation in or modification of the terms of this authorization or the Contract shall be made except by written amendment signed by the parties [GCC Cl. 33].

17.4 Notices shall be in writing, delivered to the addresses specified in SCC Clause 45 and below. A notice shall be effective when delivered or on its effective date, whichever is later [GCC Cl. 46].

17.5 The Vendor's obligations shall survive expiry or termination to the extent necessary to give effect to accrued rights and liabilities.

17.6 The full text of Chapter XIV-BA of the Sales Tax Rules, 2006 (as amended by SRO 364(I)/2025, SRO 2082(I)/2024, and SRO 889(I)/2020), the Bidding Documents (No. 5(1)-S(Admin)/2025, Stage Two), the Board's implementing instructions, and any public notices issued thereunder shall form an integral part of this authorization and shall prevail in case of any inconsistency with this Certificate.



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VENDOR ACKNOWLEDGEMENT

I/We, the undersigned authorized representative(s) of **M/s Authentic**, hereby acknowledge receipt of this Certificate of Authorization, confirm that we have read and understood all terms and conditions set forth herein and in the applicable Sales Tax Rules, 2006 (Chapter XIV-BA) and Bidding Documents No. 5(1)-S(Admin)/2025 (Stage Two), and unconditionally undertake to comply with all obligations thereunder, including the delivery of the Performance Guarantee, execution of the Integrity Pact, and operationalization of the Barcode Scanning and Counting System across beverage manufacturing facilities in Pakistan within Stipulated timelines

Name: _____ Signature: _____
Designation: _____ Company Seal:
Date: _____

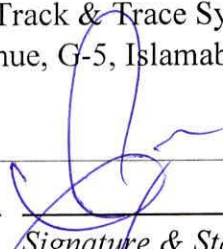
FOR AND ON BEHALF OF THE APPROVAL COMMITTEE

Federal Board of Revenue — Track & Trace System
FBR House, Constitution Avenue, G-5, Islamabad | Email: secretary.admin@fbr.gov.pk | Tel: 051-9203679



Signature & Stamp
Chief IR (Revenue Operations)

Arshad Nawaz Chheena
Chief IR (Revenue Operations)
Federal Board of Revenue
Islamabad



Signature & Stamp
Director General (IT & DT,
FBR)
Muhammad Yasir Pirzada
Director General (IT&DT)
Federal Board of Revenue
Islamabad



Signature & Stamp
Project Director (Track & Trace, FBR)
Fayez Iqbal
Director (Track & Trace System)
Federal Board of Revenue
Islamabad

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