

Pakistan International Airlines E-invoicing Integration and Support Services

Pakistan International Airlines (PIA) – Invitation to Tender for E-Invoice Integration with LHDN as per rules.

Pakistan International Airlines (PIA), the national flag carrier of Pakistan, invites sealed bids from eligible, experienced, and reputable firms for the Implementation of E-Invoicing Integration with LHDN (Lembaga Hasil Dalam Negeri Malaysia) in compliance with regulatory requirements.

Objective:

In accordance with the e-invoice directives issued by the Inland Revenue Board of Malaysia (IRBM), all airline operators in Malaysia are required to implement an e-invoicing system for the sale of every ticket, EBT (Electronic Billing Transaction), AWB (Air Waybill), or any type of service where the point of sale is Malaysia."

Current Setup:

- HITIT System: Using by PIA and Virtual Agents for passenger ticketing, issuing approximately 2000-3000 documents per month.
- Cargospot System: Using by cargo agents for selling Airway bills, issuing around 200-300 documents per month.

Integration Requirement:

- Data Extraction:
 - Retrieve ticketing and cargo transaction data from Hitit and Cargospot.
 - Ensure data includes all required fields for LHDN reporting.
- Data Transformation:
 - Standardize formats for seamless integration
 - Map document details to LHDN required structure
- Automated Data Transmission:
 - Develop API or batch processing mechanism for real time or periodic data submission.
 - Ensure secure and encrypted communication with LHDN.
- Compliance & Validation:
 - Validate data accuracy before transmission
 - Implement logging and monitoring to track submission status

Scope of Work:

The selected bidder will be responsible for:

- Development and implementation of an e-invoicing system compatible with LHDN regulations.
- Integration of the e-invoicing solution with PIA's existing financial and ERP systems.
- Ensuring compliance with Malaysian tax authority requirements, including real-time reporting and data security.

- Providing training, documentation, and support for PIA staff.
- Offering post-implementation maintenance and technical support.

Eligibility Criteria:

1. **System Compatibility:** Ensure the vendor's solution seamlessly integrates with your existing Enterprise Resource Planning (ERP) or accounting systems. This compatibility minimizes disruptions and facilitates a smoother transition to e-Invoicing.
2. **Compliance with LHDN Standards:** The vendor must offer solutions that adhere to the specific requirements set by LHDN, including the ability to generate e-Invoices in the mandated XML or JSON formats and transmit them via the prescribed mechanisms, such as the MyInvois Portal or Application Programming Interface (API).
3. **Scalability and Flexibility:** Opt for a solution that can grow with your business and adapt to evolving regulatory changes. This ensures long-term viability and reduces the need for frequent system overhauls.
4. **Robust Security Features:** Given the sensitive nature of financial data, the vendor should provide strong security measures, including data encryption and secure access controls, to protect against unauthorized access and data breaches.
5. **User-Friendly Interface:** A solution with an intuitive and easy-to-navigate interface can reduce the learning curve for your team, leading to quicker adoption and fewer operational errors.
6. **Proven Track Record:** Evaluate the vendor's experience and success in implementing e-Invoicing solutions, particularly within Malaysia. Testimonials or case studies from other clients can provide insights into their reliability and expertise.
7. **Support and Training:** Consider whether the vendor offers comprehensive support services, including training sessions, to assist your team during and after the implementation process.

INSTRUCTION TO BIDDER

- The BID (Tender) submitted shall comprise of a single package containing two sealed envelopes, each envelope shall be marked and will contain **“TECHNICAL”** and **“FINANCIAL”** proposal.
- On the given tender opening date only **“Technical Proposal”** will be opened in the presence of tenderers available
- The **“Financial Proposal”** shall be shown to the parties but will be retained with PIA without being opened.
- After Technical Evaluation of the received Technical Proposals, Financial Proposals will be opened publicly at the date, time & venue to be announced and will be communicated to the bidders in advance.
- PIA will open the **“Financial Proposals”** publicly of the parties whose Technical Proposals have been found acceptable.
- Financial Proposals of the technically not-acceptable bids shall be remained **un- opened** till the completion of tender process.

PRICES

- a) The Prices mentioned in the tender will be treated as firm till the completion of Purchase Order /Contract.
- b) The Prices must be stated both in words and figures. Additional information, if any must be linked with entries on the Schedule to Tender.
- c) Offers must be valid for 30 days.

Duration of Contract

Contract will be awarded for the period of one year, further extendable for two more terms on same terms and conditions subject to satisfactory performance.

Tender Submission & Deadline:

Interested firms may obtain the tender documents from PIA's website: www.piac.com.pk or <https://www.ppra.org.pk/def3.asp> . Sealed bids must be submitted to the undersigned by dated 25-03-2025 @ 12:00 PM at the given address.

Contact Details for Queries & Submission:

Pakistan International Airlines

Office 18th Floor Suite 1801 Wisma Chuang , Jalan Sultan Ismail 50250 Kuala Lumpur , Malaysia

Email: kuluupk@piac.aero

Phone: 214-25444

Cell No:+60 11-3181-3362

website: www.piac.com.pk

PIA reserves the right to accept or reject any or all bids without assigning any reason, as per applicable procurement regulations.

Pakistan International Airlines

Kuala Lumpur, Malaysia



New fuel prices

March 6 – March 12

RON95 RM2.05
(unchanged)

RON97 RM3.38
(-5 sen)

DIESEL RM3.13
(-5 sen)

The Star

people's paper

THURSDAY 6 MARCH 2025 • PP19652/12/2020 (035234) RM3.00

SURIA

SEGALANYA HIBURAN

WWW.SURIA.MY

Enjoy the
latest in Malay
Entertainment,
Top Hits of the
90s and Today!



Scan the QR code to log on to
www.suria.my



TENDER FOR E-INVOICING INTEGRATION SERVICES

Competitive offers are invited for experienced IT companies in Kuala Lumpur for the integration of PIA selling system (POS) with LHDN for e-invoicing purpose/compliance.

Required specifications & Bid Evaluation Criteria can be downloaded from PIA official website www.piac.com.pk or on request at email kuluupk@piac.aero free of cost.

Offers should be submitted on or before due date **4th April, 2025 latest** by 1100 hrs local Kuala Lumpur time in the office mentioned below.

Country Manager
PAKISTAN INTERNATIONAL AIRLINES CORPORATION
(993201-W)
Suite 1801, 18th Floor,
Wisma Chuang, Jalan Sultan Ismail,
50250 Kuala Lumpur, Malaysia
Tel no: 603-21425444 / Fax No: 603-21418627