

## REQUEST FOR INFORMATION (RFI) INVITATION

### PROPOSAL FOR E-INVOICING MIDDLEWARE SOLUTION FOR PERMODALAN NASIONAL BERHAD (PNB) AND ITS GROUP OF COMPANIES

PNB invites registered, experienced and qualified companies to participate in the Request for Information (RFI) process for the proposed E-Invoicing Middleware solution and to meet the following criteria:

#### MANDATORY REQUIREMENT

1. **Registration Status:** Legally registered with SSM.
2. **Technical Experience:** Has expertise in ERP or accounting system integration.
3. **LHDN Readiness:** Understands the e-Invoicing guidelines and LHDN SDK data structure.
4. **Data Capability:** Able to securely manage XML or JSON files and send e-Invoices by email to the relevant parties.
5. **API Capability:** Experienced in developing and integrating REST APIs, including access authentication, data submission, e-Invoice validation and e-Invoice status checking.
6. **Data Security:** Provides security controls for the transmission, storage and processing of financial and taxpayer data.
7. **Support & Maintenance:** Has a technical support team and provides an SLA after Go-Live.
8. **Project Experience:** Has experience implementing or managing e-Invoicing or LHDN integration projects.

1. The scope of E-Invoicing implementation shall include, but is not limited to, the following, subject to the current requirements of LHDN/IRBM:

#### SCOPE OF WORK

1. **System Assessment:** Assess the compatibility of PNB's systems with the Middleware and map data fields from source systems to meet LHDN e-Invoicing format and requirements.
2. **API Development:** Prepare an e-Invoicing integration plan either through Direct API or Middleware.
3. **Validation Testing:** Conduct e-Invoice submission testing in the LHDN Sandbox, test transaction email delivery to users, and provide Project Manager functions for status monitoring, issue tracking and test progress reporting.
4. **Operational Support:** Provide an error mitigation plan and post-implementation maintenance support.

#### 2. REGISTRATION OF INTENT

Companies that wish to participate in the RFI process must indicate their intention by sending an email to [najib@pnb.com.my](mailto:najib@pnb.com.my) and [procurement@pnb.com.my](mailto:procurement@pnb.com.my) with their Ariba Network ID (ANID) of PNB from 09 September 2026 until 18 September 2026, on or before 5.00pm. Companies that have yet to obtain the Ariba Network ID of PNB must register their company via PNB Procurement's microsite at <https://www.pnb.com.my/ms/e-perolehan-ms> or [www.pnb.com.my](http://www.pnb.com.my).

#### 3. RFI INFORMATION SUBMISSION VIA SAP ARIBA PNB

The information and RFI process, including the invitation, RFI document and submission of RFI information, will be conducted via SAP Ariba PNB. Only companies registered with SAP Ariba PNB that successfully attend the briefing and comply with the required conditions are qualified to participate in the RFI process.

4. PNB reserves the right to accept or reject any application and to annul the RFI process and reject all applications, without thereby incurring any liabilities or any obligation to inform the applicants on the grounds for the action. Only a successful participant will be notified.
5. PNB is not responsible for any costs incurred by the participants in preparing and submitting the RFI information. Bumiputera companies are encouraged to participate. 



6. Participants may also refer to PNB's official website at [www.pnb.com.my](http://www.pnb.com.my) for further information pertaining to this RFI invitation.

A small, handwritten signature in black ink, appearing to be 'Amir', is located below the list item.