

USER MANUAL

TDAP MODULE ELECTRONIC CERTIFICATE OF ORIGIN/ FORM ISSUANCE TRADERS PROCESS

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1. Introduction

Pakistan Single Window (PSW) is an electronic portal that allows parties involved in sscross border trade and transport to lodge standardized information and documents using a single-entry point to fulfill all import, export, and transit related regulatory requirements. The information is transmitted electronically and individual data elements for clearance and regulatory approvals need only to be submitted once. Use of the PSW portal is allowed to authorized users who have completed the subscription process. Once subscribed and registered with PSW, you can access the PSW to perform cross border trade and transit related activities including online payment of taxes and Other Government Agencies (OGA) fees.

Currently, most OGAs dealing in cross border trade are performing their related functions manually. Even the OGAs using electronic means lack integration with the customs clearance system. All the internal users correspond through emails, phone calls, and messages which causes a delay in the operational processes and approvals.

The PSW aims to simplify your cross-border trade and transport experience. This new platform will facilitate the exporters/TDAP officer with online applications for issuance of Electronic Certificate of Origin. The application for the same shall be received and processed through the PSW portal. Similarly, sharing of messages and documents required for processing regulatory approval requests shall be enabled by the PSW.

With the PSW system going live, there will be no TDAP office visits and manual submission of applications for the approval of E-CO request. The processing of the application will be done online, where you can have clear visibility of the action being performed on the same. Moreover, communication between you and the TDAP officer will be visible, robust, and transparent. For more to know about PSW please visit our website www.psw.gov.pk.

2. Background

Background As a signatory to the WTO's Trade Facilitation Agreement (2015), Pakistan has notified the establishment of a 'National Single Window' (NSW) as a 'Category C' commitment with effect from 22nd February 2017. To implement NSW the Government of Pakistan has promulgated the Pakistan Single Window Act, 2021 while declaring Pakistan Customs as the Lead Agency. Pakistan Customs has established a dedicated PSW Company (PSWC), as a not-for-profit Company under the Companies Act, 2017, to implement the PSW program. The PSWC has been designated as the Operating Entity under the PSW Act for developing and maintaining the PSW portal in collaboration with 77 different public sector entities involved in the regulation of cross border trade in Pakistan. The PSWC will digitize the processes of public sector entities, related to the regulation of international trade. This will not only reduce the time and costs but also increase compliance and immensely benefit economic operators like importers, exporters, freight forwarders, clearing agents, shipping companies, transporters, etc. The implementation of the PSW program will also enhance government controls and transparency. By creating a national electronic trade and logistics platform the PSW will help Pakistan integrate better into the regional and global single window systems. It will facilitate integration into global value chains and enable Pakistan to become a hub for regional and international transit and trade.



3. Salient Features of TDAP E-CO Module

- A complete solution covering online application, processing and issuance of Certificate of Origin.
- No visits to TDAP office. End-to-end digitalization of the process.
- Wet seals and stamps replaced with digital signatures and QR code for ease of verification of authenticity
- o Allows filing requests for Certificate of Origin against multiple GDs/SDs.
- Communication between the officers and traders/custom agents will be done through the PSW system.
- Facilitates exporters to the world markets in availing tariff concessions by reducing cost and time using automated system.
- Electronic application and processing help save time and costs.

4. System Requirements

- o To use PSW Portal on Windows®, the subscriber will require:
 - a. Google Chrome Browser.
 - b. Windows 7, Windows 8, Windows 8.1, Windows 10 or later
 - c. An Intel Pentium 4 processor or later that's SSE3 capable.
- o To use PSW Portal on Mac®, the subscriber will need:
 - d. Google Chrome Browser
 - e. OS X El Capitan 10.11 or later.

5. Step by Step Business Process

5.1 User Login

i. Please visit "www.psw.gov.pk" and click on the 'Login' button.

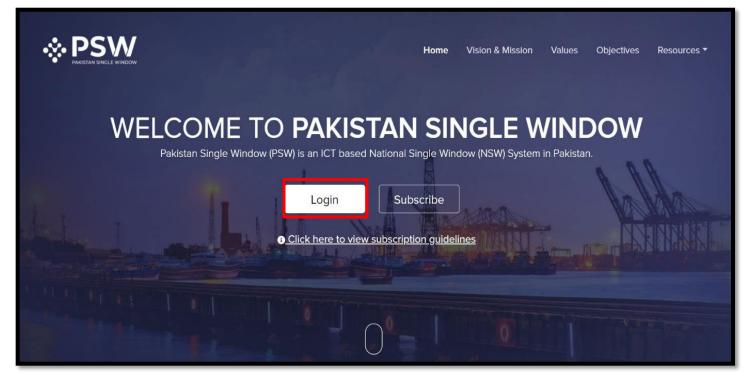


Figure 1

ii. After clicking on the login button, User will be redirected to the login interface. Here, you will be required to enter login credentials.

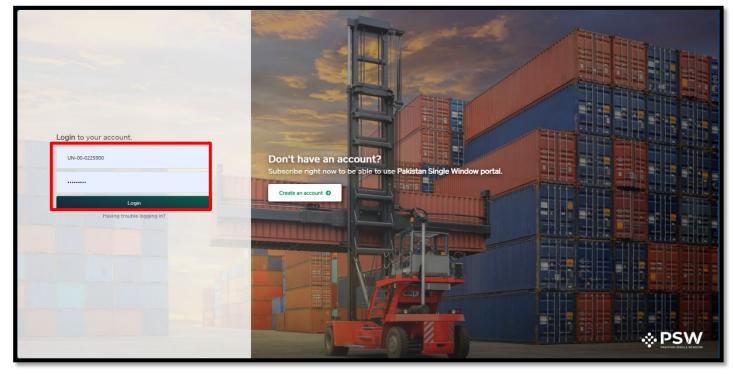


Figure 2



5.2 Electronic Certificate of Origin

i. Upon successful log-in, a dashboard will appear. At the Home Screen, click on the 'LPCO' button.

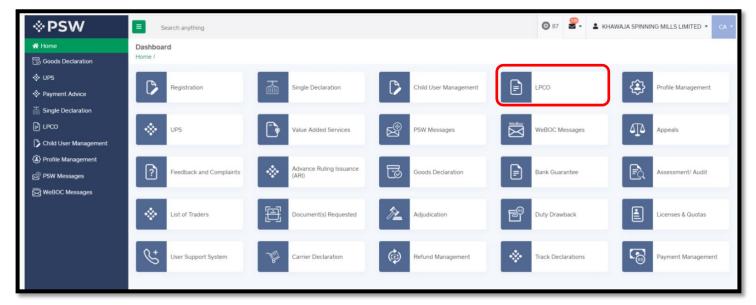


Figure 3

ii. Under the LPCO grid, select "Electronic Certificate of Origin".

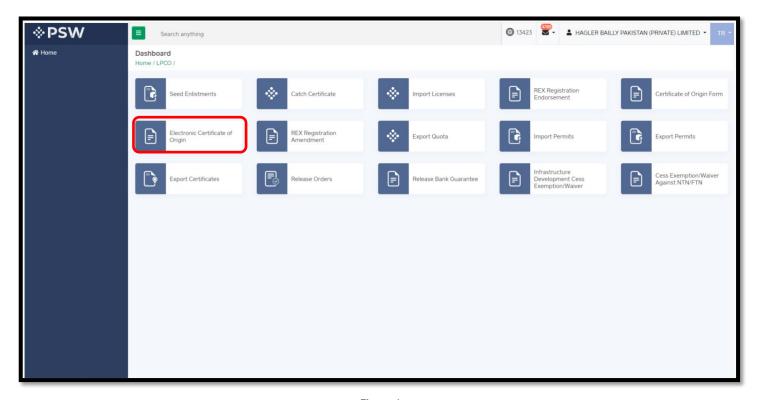


Figure 4

5.3 Create New Request

i. This page shall display a list of all the requests for E-CO along with the status. To create a new request, click on "Create New Request" to submit request.

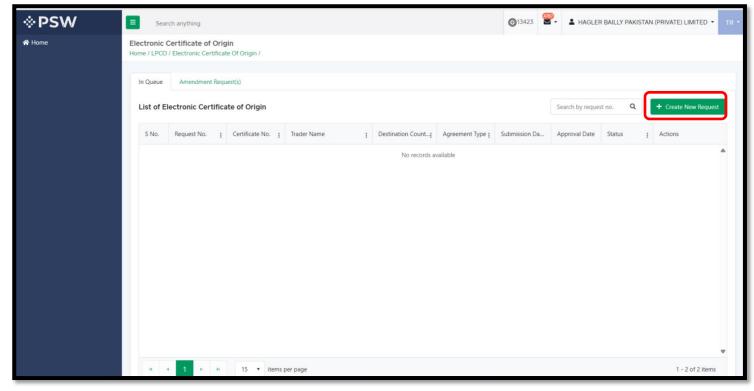


Figure 5

ii. Upon clicking the 'Create New Request', a list of all Preferential Trade Agreements (PTAs) will be displayed. Please select your preferred trade agreement. For example, the China-Pakistan Free Trade Agreement is selected in below screen. Upon clicking, the system shall generate Pak-China FTA Certificate of Origin request.

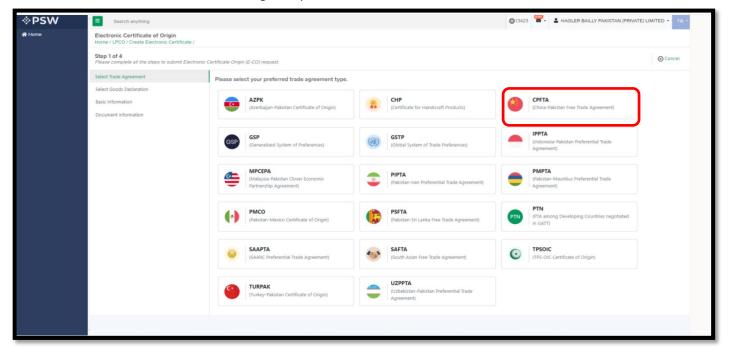


Figure 6

5.4 Select Declaration

i. After selecting the preferred Certificate, the system shall require the trader to select a Goods/Single Declaration against which E-CO is being requested. Please click on 'Select Declaration' tab.

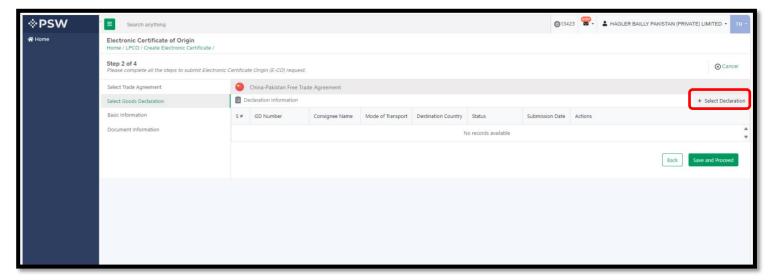


Figure 7

ii. In the 'Select Declaration' tab, the trader will be required to select a goods declaration either through searching the 'consignee name' or by directly entering the complete GD number. Similarly, the trader shall also select mode of transport i.e. either by Sea, Air or land from drop down box.

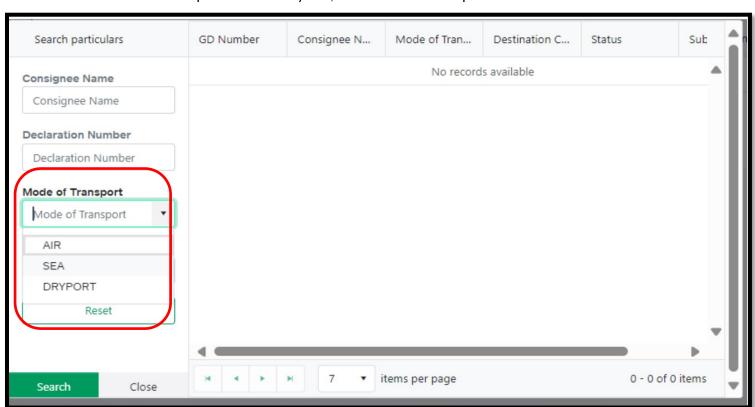


Figure 8

iii. In this screen, since the trader has not entered a specific consignee name or GD number and has only selected mode of transport 'by sea', the system shall display all the GDs filed by the trader which were destined to China and were shipped by sea.

Note:

In this screen, the system shall only display the GDs/SDs which have attained the "consignment shipped' status. The system allows trader to apply for a Certificate of Origin against multiple GDs provided that their consignee's name, destination country and mode of transport are the same.

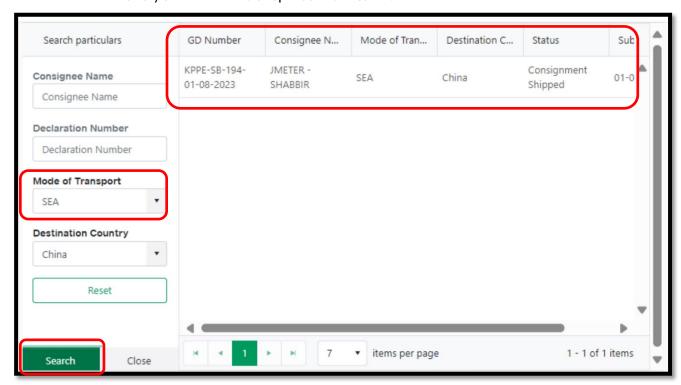


Figure 9

5.5 Basic Information

i. After associating desired GDs with the request, the trader will be prompted to the next screen. Here, the trader will fill in relevant fields. In the 'City' tab, the trader shall select the city from where the issuance of the E-CO is desired. The dropdown will display the cities where TDAP offices are present for the processing of requests.

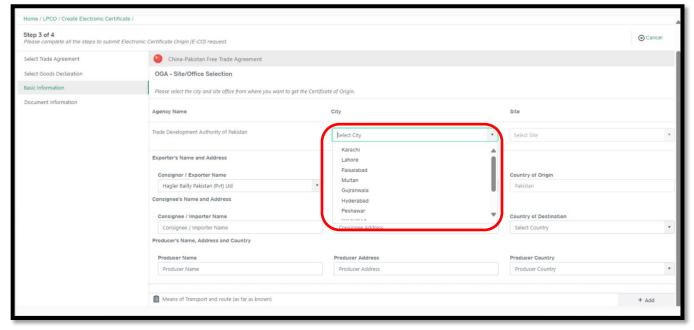


Figure 10

ii. The address of the exporter will be auto fetched from the system, trader only needs to select the address.

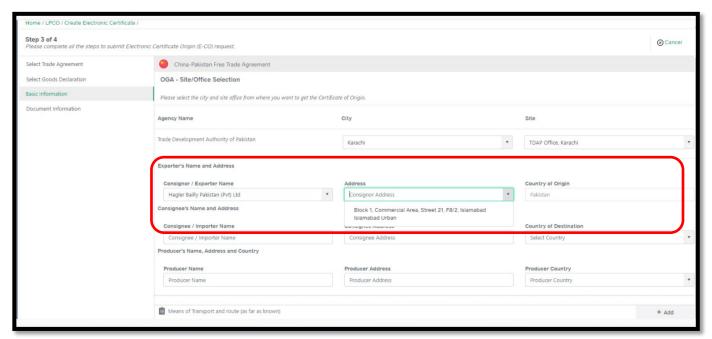


Figure 11

iii. The trader shall enter the details of importer and producer of the goods. Under the producer details, details about the manufacturer of exported goods shall be inserted.

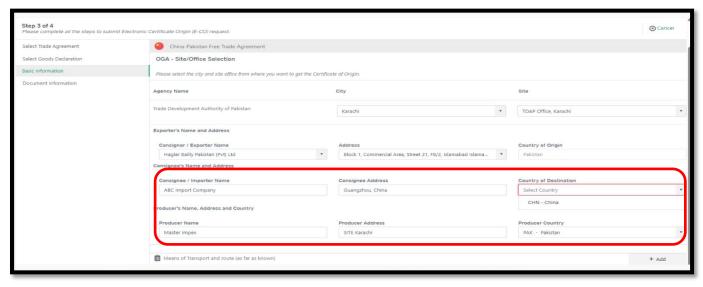


Figure 12

iv. Under the means of transport tab, click the "Add" button to provide details about means of transport.

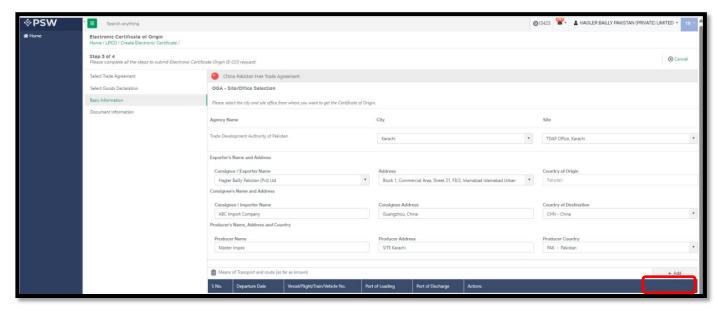


Figure 13

v. User will provide required information and save the details.ss

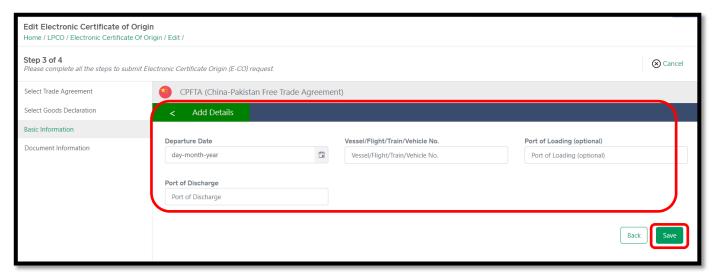


Figure 14

vi. Added details will appear in "Means of Transport and route" grid.

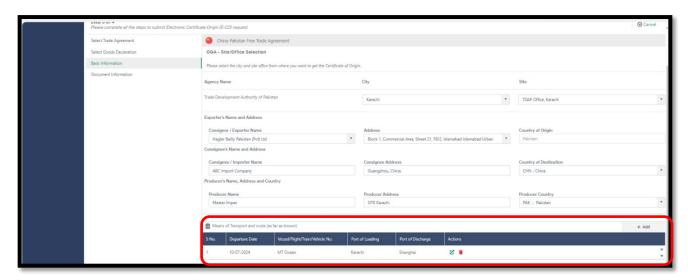


Figure 15

vii. After adding route information, the trader shall click on "Add Commodity" tab to add commodity details.

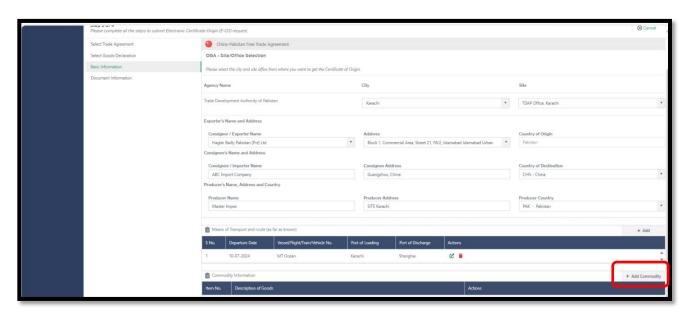


Figure 16

viii. User will add Commodity details in required fields, then press save button. For selection of relevant origin criterion, please refer to the Certificate of Origin Form and guidelines container therein. Selection of correct origin criterion is crucial to the approval of your request for E-CO by TDAP and its acceptance by the authorities of the destination country.

Note:

The E-CO module is designed in a way that it accommodates as many items as possible on a single form. Therefore, traders are requested to enter the required details in as few letters/characters as possible.

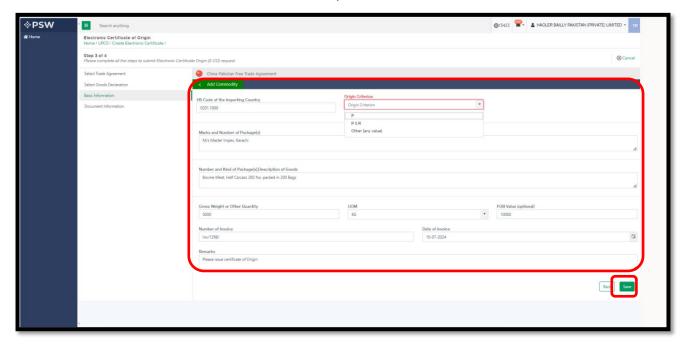


Figure 17

ix. Once saved, added details will appear under the Commodity Information grid.

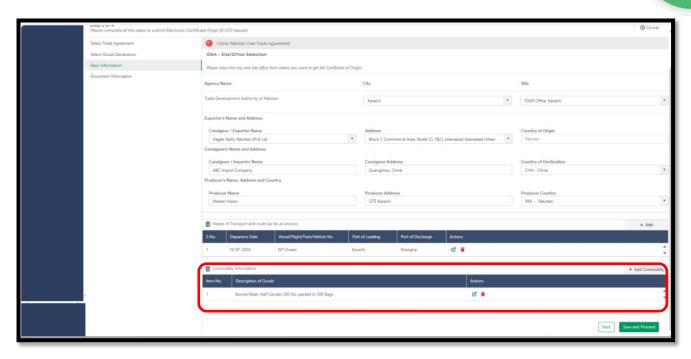


Figure 18

x. Once information is added, Trader shall be required to enter remarks. Please enter remarks and click on the save and proceed button.

Note:

Please note that the remarks entered by the trader shall appear on the Certificate of Origin, therefore, keep your remarks short and standardized.

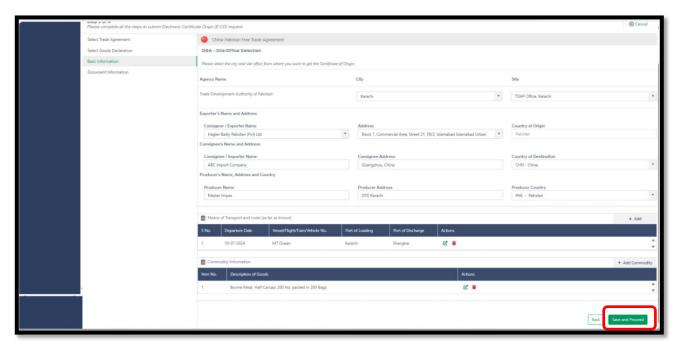


Figure 19

5.6 Document Information

i. After adding the commodity details, the system will lead the trader to the final step in the E-CO application. Here, the trader shall attach all the mandatory documents as per the system requirement. User will select Document Name from the drop-down menu and upload accordingly.

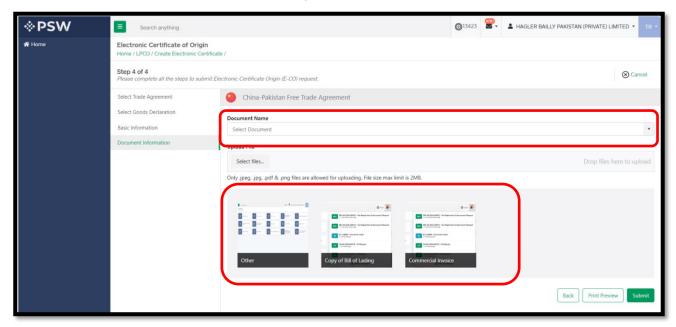


Figure 20

ii. Before submitting the application for E-CO, it is strongly advised to preview the Certificate of Origin and details entered in the previous screens.

Note:

It is advised that the trader shall always analyze the print preview of the CO before submitting an application and make corrections/additions accordingly if required.

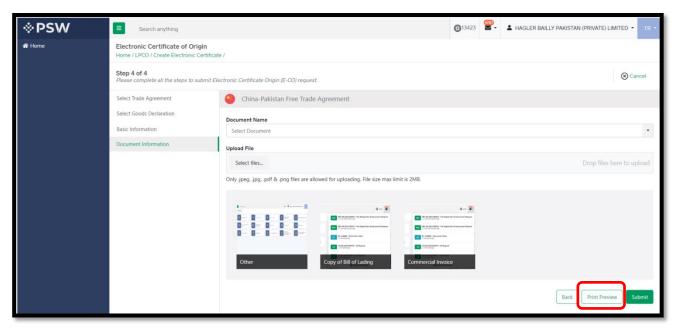


Figure 21

5.7 Print Preview

i. User will be able to preview the certificate.

int Preview						
Exporter's Name and Address Country Hagler Bailly Pakistan (Pvt) Ltd, Block 1, Commercial Area, Street 21, F8/2, Islamabad Islamabad Urban, Pakistan			CERTIFICATE OF ORIGIN CHINA-PAKISTAN FTA (Combined Declaration and Certificate)			
Consignee Name and Address, country ABC Import, Guangzhou, China, China			Issued in <u>Pakistan</u> (Country) See Instruction Overles			ruction Overleaf
	Name and Address,country ex, SITE Karachi, PAK					
4. Means of transport and route (as far as known) Departure Date: 10-07-2024 Vessel/Fight/Train/Vehicle No. MT Ocean Port of discharge: Shanghai Port of loading: Karachi			S. For official Use only Preferential Treatment Given Under China-Pakistan FTA Free Trade Preferential Tariff Preferential Treatment Not Given (Please state reason's) Signature of Authorized Signatory of the Importing Country			
6. Item number	7. Marks and number on packages;Number and kind of packages;description of goods; HS code of the importing country	8. Origin Criterion	9. Gross Weight, Quantity and FOB value		10. Number and date of invoices	11. Remarks
1	Master Impex; Bovine Meat, Half Carcass 200 No. packed in Jumbo Bags; 0201.1000	Р	5000, KG, 10000		Inv/1298 09-07-2024	Please issue Certificate of Origin
The under s	ion by the exporter signed hereby declares that the above details and is were produced in	d statemets are	correct; that		otion by certified, on the basis of cor the declaration by the exporte	ntrol carried
	Pakistan Country they comply with the origin requirements in a-Pakistan Free Trade Area Preferential Ta China Importing Country		_			
Karachi Place and date signature of authorized signatory				Plac	e and date signature and stam Authority	p of Certifying

Figure 22

5.8 Submission of E-CO Request

i. After preview, the User will submit the request after which a confirmation pop-up will appear, User will select "Yes" to proceed further.

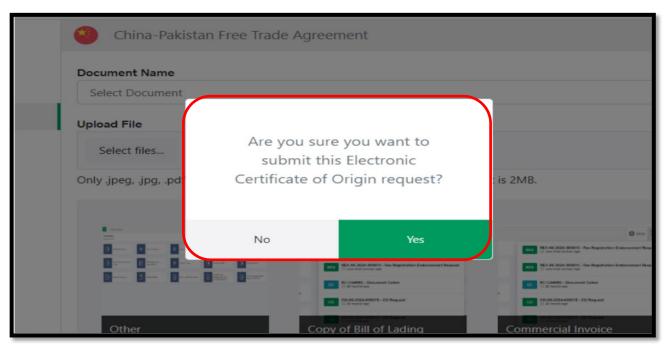


Figure 23

ii. After confirming submission of request, the system shall generate an automated request number to your application. Request submitted message will appear, along with Request Number.

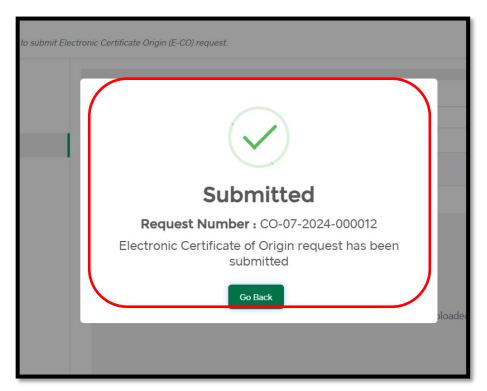


Figure 24

iii. After successful application submission, the request will be assigned a system generated request number and will reflect status as "Assigned to Officer" in your E-CO main menu. Similarly, 'Approved' status will appear against approved requests.

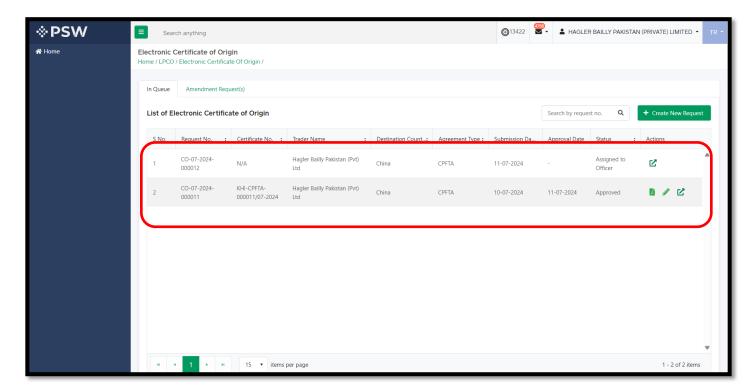


Figure 25

6. Amendment in Electronic Certificate of Origin

The PSW E-CO module allows traders to amend certain fields of information in their approved requests for E-CO i.e. it enables amendments in certain fields after its issuance by the TDAP. For this purpose, traders shall be required to file an 'Amendment Request' electronically. Please go through the step-by-step instructions for filing an amendment request.

i. Please visit "www.psw.gov.pk" and click on the 'Login' button.

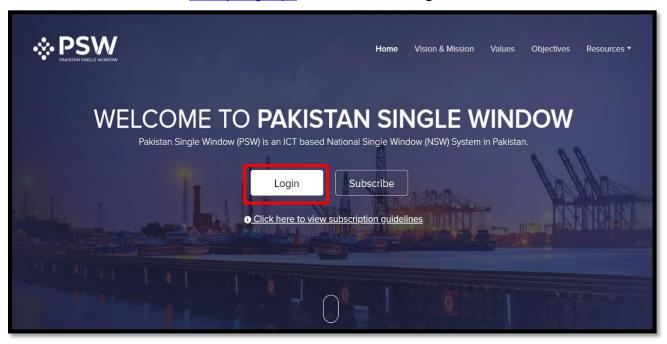


Figure 26

ii. After clicking on the login button, User will be redirected to the login interface. Here, you will be required to enter login credentials.

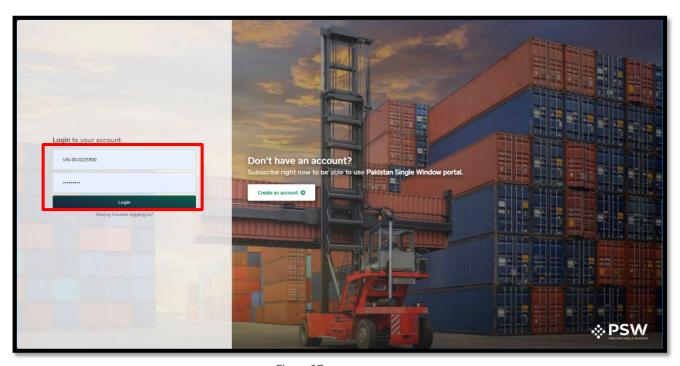


Figure 27

iii. Upon successful log-in, a dashboard will appear. At the Home Screen, click on the 'LPCO' button.



Figure 28

iv. Under the LPCO grid, select "Electronic Certificate of Origin".

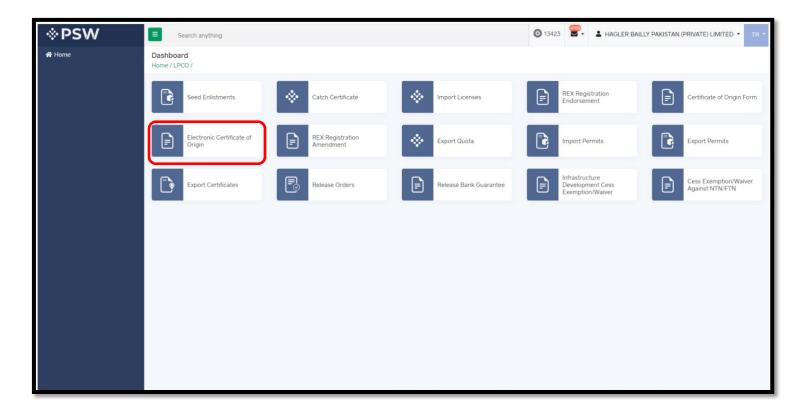


Figure 29

v. The screen will display a list of Requests for E-CO filed by the trader.

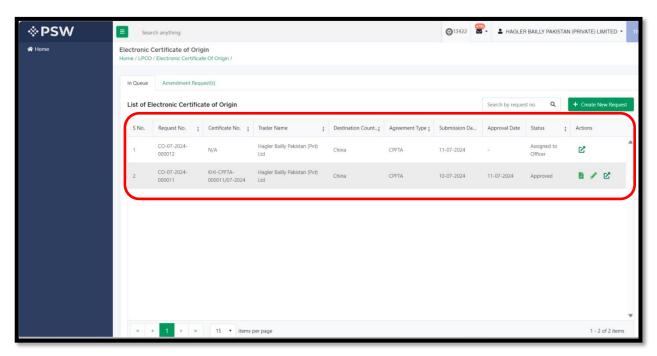


Figure 30

- vi. User shall click on the edit button under Actions tab. Please note that amendment is permitted by the system only after the approval of request by the TDAP. The screen will display a edit tab under the 'Action' grid. Please click to initiate amendment request.
 - Upon clicking the 'Edit' tab, system shall allow editing in the 'Select Goods Declaration' menu. Here, the trader can Add, Remove or Edit, GD information.

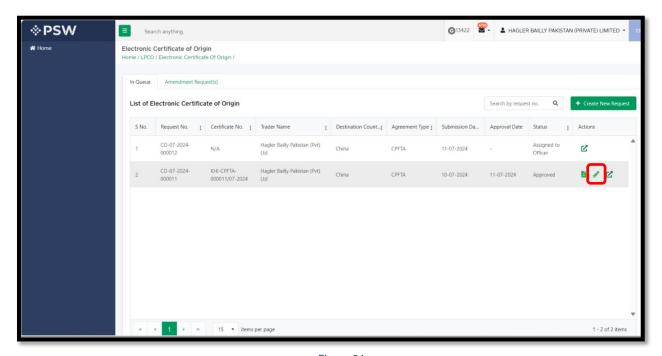


Figure 31

6.1 Amendment of Basic Information

i. User will be able to edit permitted fields, after editing User shall click on save button and edited information will be saved.

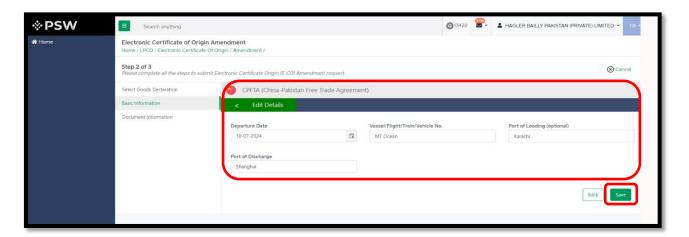


Figure 32

ii. After saving the vessel details, the User will be able to edit commodity details and can add remarks for the TDAP officer if required. Then save the information.

Note:

The remarks made by the trader shall appear on the Certificate of Origin, therefore, keep your remarks short and standardized.

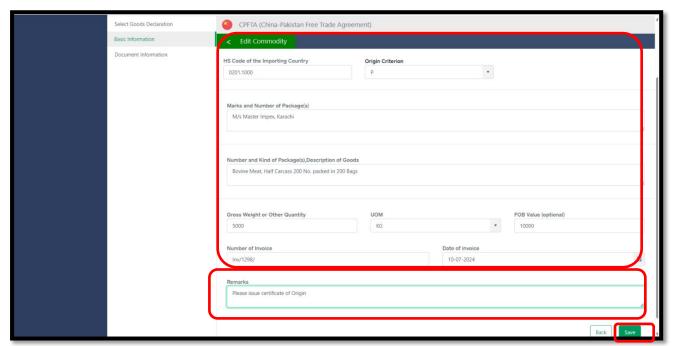


Figure 33

6.2 Adding Document Information

i. User shall upload updated documents here, and then click on submit button once documents are uploaded.

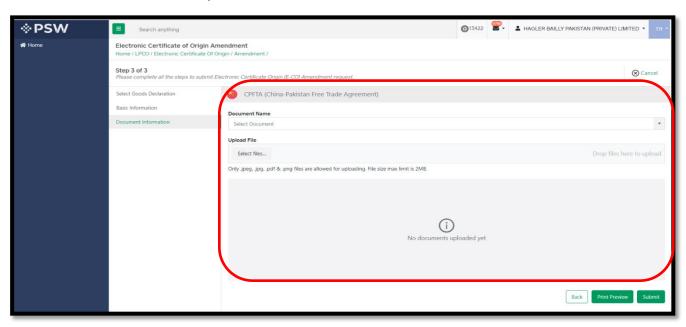


Figure 34

ii. Once the request is submitted, a confirmation screen will appear, User shall click on "Yes" to proceed further.

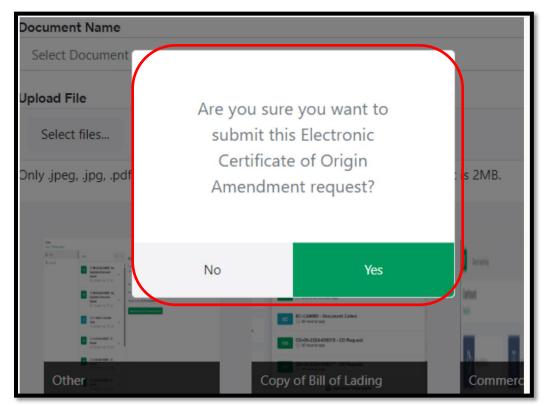


Figure 35

iii. Confirmation of the submitted request will appear, and the request number will be generated.

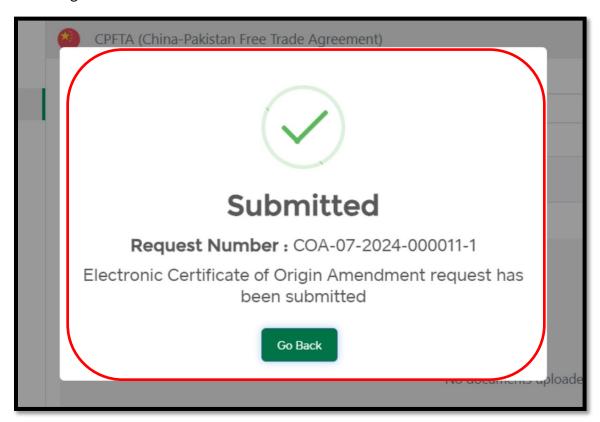


Figure 36

iv. After successful application submission, the request will be assigned a system generated number and will reflect status as "Assigned to Officer".

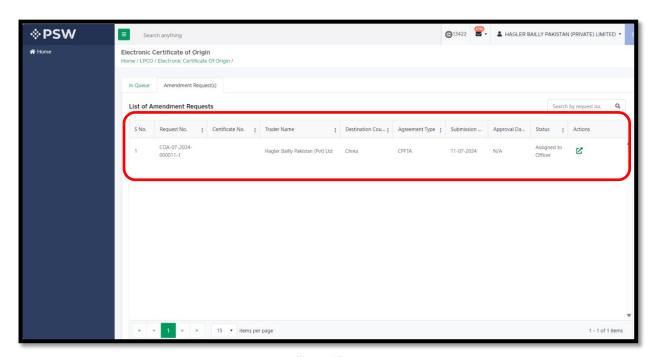


Figure 37

6.3 Status Alert at Trader's Portal

i. After successful application submission, the request will be assigned a system generated number and will reflect status as "Assigned to Officer". The trader will screeive a confirmation message on the home screen.

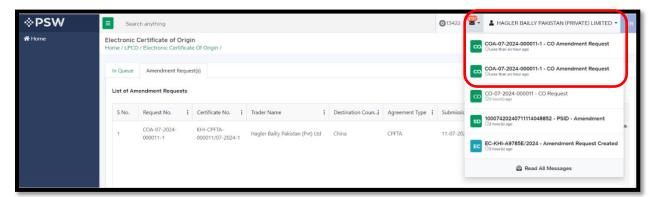


Figure 38

ii. Upon clicking on the message, the trader shall be able to view the message and status of the application i.e. Approved or Rejected.

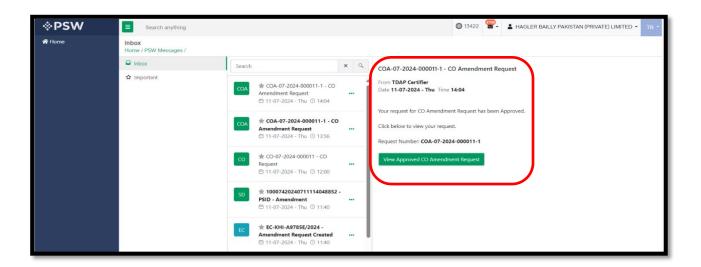


Figure 39

iii. To check the status of application, trader shall go to dashboard, and click on LPCO tab.

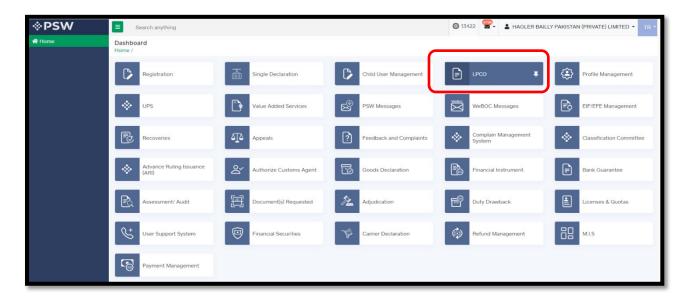


Figure 40

iv. Trader shall click on Electronic Certificate of Origin menu.

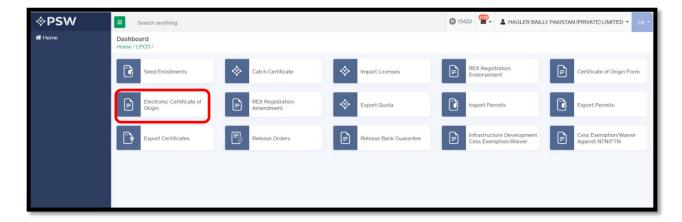


Figure 41

v. Since the application for E-CO was approved. A system generated 'Certificate No.' shall appear next to the Request No. Please note that Certificate No. is the number which shall appear on your Certificate of Origin and is different from the 'Request No. Please click on the 'document' figure under the 'Action' tab to download the Certificate of Origin.

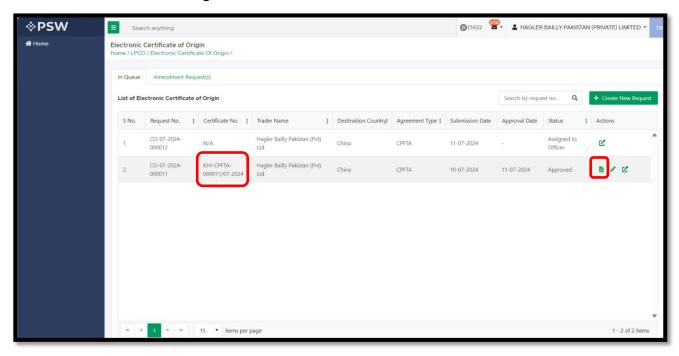


Figure 42

vi. Certificate will be downloaded and will be shown in the downloads.



Figure 43

vii. After the approved Certificate has been downloaded and opened, it shall contain the TDAP officer's e-signature and stamp along with a QR code. The QR code enables online verification of this E-CO from anywhere in the world. Please insert the Certificate of Origin Form in your printer, adjust the printer tray as per the Form size/dimensions and print the certificate on the form. Print as many copies as desired.

Note:

Please note that in different types of Certificates of Origin Forms, there is a separate box requiring 'Declaration by the Exporter'. Based on requirement, the trader shall affix their stamp and signature manually on the Certificate of Origin issued electronically through the PSW.

	1. Exporter's Name and Address Country				CERTIFICATE NO. KHI-CPFTA-000011/07-2024				
	Hagler Bailly Pakistan (Pvt) Ltd, Block 1, Commercial Area, Street 21, F8/2, Islamabad Islamabad Urban, Pakistan				CERTIFICATE OF ORIGIN				
					CHINA-PAKISTAN FTA				
	2. Consignee Name and Address,country			(Combined Declaration and Certificate)					
	ABC Import Company, Guangzhou, China, China								
				Issued in					
				(Country)					
	3. Producer's Name and Address,country			See Instruction Overleaf					
	Master Im	pex, SITE Karachi, PAK							
	Means of transport and route (as far as known)				5. For official Use only				
	Departure Date: 10-07-2024			Preferential Treatment Given Under China-Pakistan FTA					
	Vessel/Fight/Train/Vehicle No. MT Ocean								
	Port of discharge: Shanghai			Free Trade Preferential Tariff					
	Port of loading: Karachi			Preferential Treatment Not Given (Please state reason's)					
					Signature of Authorized Signatory of the Importing Country				
	6. Item number	 Marks and number on packages; Number and kind of packages; description of goods; HS code of the importing country 	8. Origin Criterio n	9. Gross Weight, Quantity and FOB value		10. Number and date of invoices	11. Remark s		
	1	M/s Master Impex, Karachi; Bovine Meat, Quarter Carcass 400 No. packed in 200 Bags; 0201.1000	Р	5000, KG, 10000		Inv/1298/ 10-07-2024	Please issue certificat e of Origin		
10.	Declaration	by the exporter			13. Certific	cation	•		
	The under signed hereby declares that the above details and sta are correct; that all the goods were produced in				It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct				
	Pakistan					NMEN	IT OF PA		
		Country					15		
th	and that they comply with the origin requirements specific these goods in the China-Pakistan Free Trade Area Prefere Tariff for the goods exported to				ed for ential Trade Development Authority of Pakislan				
		China			Karachi	C STRY	OF COMME		
		Importing Country			Karachi 11-07-2024 WM W4 CA				
	10-07-2024 Karachi				Place and date signature and stamp of Certifying Authority				
	Place and date signature of authorized signatory								

Figure 44

7. Contact Information

If you require any assistance, please feel

free to contact us as:

Email: support@psw.gov.pk Phone: 021-111-1sss11-779





+92-51-9245605



info@psw.gov.pk



www.psw.gov.pk