

## Prime Pakistan Limited

5th Floor, The Forum, G-20 Block-9, Khayaban-e-Jami, Clifton, Karachi-75600, Pakistan.

PABX: (92-21) 35879951 FAX: (92-21) 35838394-5

LETTER OF AWARD						
Contract Description:	Purchase, Maintenance and Support Services for Oracle Licenses					
Contractor Name:	DAZ TECH (PRIVATE) LIMITED		SAP Code:	560139		
Contractor Address:	Office-208, 2 <sup>nd</sup> Floor, Agha Khan Road, Evacuee Trust Complex, F 5/1, Islamabad.					
Contractor Incorporation:	Pakistan		Contract Type:	Goods & Services		
Contractor Representative:	Khan Muhammad					
Contact Number:	+92-321-2409143	Email:	k.muhammad@daztech-intl.com			
Contract Holder:	PBA   ICT Manager					
Company Representative:	Mr. Salman Siddiqui		5			
Contact Number:	+92-333-4900380	Email:	salman.siddiqui@prime-pakistan.com			
Contract Start Date:	01-Mar-2024	End Date:	31-Mar-2027			
Commencement Date:	As per First COFF	Opt. Ext:	1+1 Year			
C&P Buyer Name:	Saba John	Email:	Saba.john@prime-pakistan.com			

The attachments to the Letter of Award include the following; however the CONTRACT documents and priority are as per Article-3 of the General Terms & Conditions: Compensation Schedule

Appendix-A

General Terms & Conditions Appendix-D

Scope of Work

Save as specifically provided for herein, all terms and conditions of the CONTRACT shall remain the same in full force and effect and shall be known as the CONTRACT.

In witness whereof, the PARTIES have signed this CONTRACT-5000030101 on the dates stated below:

For and behalf of COMPANY		For and behalf of CONTRACTOR		
Signature	Camar A. Nian	Signature	Manson. CH (A)	
Name	Kamran A. Mian	Name	Mansour Razgry	
Title	CEO	Title	am A Karachi C	
Date	01-Mauch-2024	Date	4 March 2024 *	





## **Appendix-A - Compensation Schedule**

Sr. No.	Description	UOM	Price (USD)
1	Oracle Database Enterprise Edition Named User Plus - 25 Users	One Time Purchase Cost	21,731
2	Diagnostic Pack & Tuning Pack for Enterprise Edition Named User Plus - 25 Users	One Time Purchase Cost	5,719
3	Software Assurance – 1st Year	Annually	Included in License Price
4	Software Assurance – 2 <sup>nd</sup> Year	Annually	6,039
5	Software Assurance – 3 <sup>rd</sup> Year	Annually	7,488

## Notes:

- 1. The above-mentioned prices are exclusive of SST/GST.
- 2. Yearly payments shall be made in an Advance after 60 days form the Invoice date to COMPANY's Finance Department as per Payment Terms.
- 3. Subject to the formal APPROVAL through GOOD RECEIVING NOTE (GRN) or SERVICE ENTRY SHEET (SES) by the COMPANY of the CONTRACTOR's invoice, the invoice shall be paid in the equivalent PKR at the time of the payment opened in the name of the CONTRACTOR bank details specified hereinafter:

Bank Name

Askari Bank Limited

Bank Address

85 - Eat Kamran Centre, Block-F, Blue Area, Jinnah Avenue, Islamabad.

DAZ TECH (PRIVATE) LIMITED

Account Name Account Number

1150420001054

SWIFT Code

**IBAN Number** 

PK20ASCM0001150420001054



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