

Contract Nr Reference	5000030026	
Call Off Number	4500268126	
Creation Date	13.03.2024	
Validity Start Date	Call Off Tot Value	Local Currency
01.04.2024	45,938.00	USD
Validity End Date	Call Off Tot Value	Currency
31.03.2025	45,938.00	USD

Prime Pakistan Limited

JAFFER BUSINESS SYSTEMS CITITOWER 33A BLK6 PECHS SH-E-F. 75400 KARACHI

Department	ICT infrastucture
Contr. Manager Name	

CALL OFF ORDER

Item Number	Materia	al Code	Description				Qty	UoM	Price Position	
Storage Locatio	n	Product G	roup	Delivery Date	Account A	ssignme	ent			
Service Position	Desc	ription				Qty		UoM	Gross Price	Service Cu
00010			Cyber S	Security Solution Se	rvices 2023		1	AU	22,969.00	
		SS06AD05	i	01.04.2024	3APK0103	350				
0000000010	Trend	dMicroCloud	lOneWo	rkloadSecurity(Qty7	0	0.500		EA	12,616.00	USD
0000000020	Apex	One (Saas) v	with XDI	R (Qty450)		0.500		EA	12,647.00	USD
0000000030	Mana	aged Detection	on & Res	sponse (Qty 520)		0.500		EA	12,933.00	USD
0000000040	Tren	d Micro Ema	il XDR	(Qty 501)		0.500		EA	7,742.00	USD

Item Number	Materia	al Code	Description			Qty	UoM	Price Position		
Storage Locatio	n	Product G	roup	Delivery Date	Account A	ssignme	ent			
Service Position	Desc	ription				Qty		UoM	Gross Price	Service Cu
00020			Cyber S	Security Solution Se	rvices 2023		1	AU	20,672.10	
		SS06AD05	5	01.04.2024	6ZPK0162	28000131				
0000000010	Trend	dMicroCloud	dOneWo	rkloadSecurity(Qty7	70	0.450		EA	12,616.00	USD
0000000020	Apex	One (Saas)	with XD	R (Qty450)		0.450		EA	12,647.00	USD
0000000030	Mana	nged Detection	on & Res	sponse (Qty 520)		0.450		EA	12,933.00	USD
0000000040	Trend	d Micro Ema	il XDR	(Qty 501)		0.450		EA	7,742.00	USD

I ateria	l Code	Descri	otion			Qty	UoM	Price Position	
	Product G	roup	Delivery Date	Account A	ssignm	ent			
Descr	iption				Qty		UoM	Gross Price	Service Cu
		Cyber S	Security Solution Se	ervices 2023		1	AU	2,296.90	
	SS06AD05		01.04.2024	6ZPK0151	040011	1		0	
		Description	Product Group Description	Product Group Delivery Date Description Cyber Security Solution Security Security Security Solution Security	Product Group Delivery Date Account A Description Cyber Security Solution Services 2023	Product Group Delivery Date Account Assignment Description Qty Cyber Security Solution Services 2023	Product Group Delivery Date Account Assignment Description Qty Cyber Security Solution Services 2023 1	Product Group Delivery Date Account Assignment Description Qty UoM Cyber Security Solution Services 2023 1 AU	Product Group Delivery Date Account Assignment Description Qty UoM Gross Price Cyber Security Solution Services 2023 1 AU 2,296.90

THIS COFF HAS BEEN APPROVED AND RELEASED BY THE COMPANY



CALL OFF ORDER

0000000010	Trend Micro Email XDR (Qty 501)	0.050	EA	12,616.00	USD
0000000020	ApexOne (Saas) with XDR (Qty450)	0.050	EA	12,647.00	USD
0000000030	Managed Detection & Response (Qty 520)	0.050	EA	12,933.00	USD
0000000040	Trend Micro Email XDR (Qty 501)	0.050	EA	7,742.00	USD

Header Text

Cyber Security Solution # Managed XDR Services for the 2nd Year. [01.04.2024 - 31.03.2025]

SALMAN SIDDIQUI