

| | 1 | | | | | | |
|-----------------------|--------------------|----------------|--|--|--|--|--|
| Contract Nr Reference | 5000014121 | | | | | | |
| Call Off Number | 4500267562 | 4500267562 | | | | | |
| Creation Date | 01.11.2023 | | | | | | |
| Validity Start Date | Call Off Tot Value | Local Currency | | | | | |
| 01.12.2023 | 2,235,517.00 | PKR | | | | | |
| Validity End Date | Call Off Tot Value | Currency | | | | | |
| 30.11.2024 | 8,047.86 | USD | | | | | |

Prime Pakistan Limited

MAZEN PAKISTAN PRIVATE LIMITED SUITE 1007,KAWISH CROWN PLAZA, MAIN SHARAH-E-FAISAL,KARACHI

| Department | ICT business appli |
|---------------------|--------------------|
| Contr. Manager Name | |

CALL OFF ORDER

| Item Number | Materi | al Code | Description | | | | Qty | UoM | Price Position | | |
|----------------------------|--------|---------------------------|-------------|----------------------|------------------------------|----------|-----|-----|-----------------------|------------|--|
| Storage Location Product G | | | Group | Delivery Date | Account A | Assignme | ent | | | | |
| Service Position | Desc | ription | | | | Qty | | UoM | Gross Price | Service Cu | |
| 00010 | | | Applic | ations Maintenance | enance-Khi 1 AU 1,311,386.50 | | | | | | |
| | | SS06AD0 | 6 | 01.11.2023 | 3APK0103 | 350 | | | | | |
| 0000000010 | Land | Land Management | | | | 1.000 | | EA | 440,062.00 | PKR | |
| 0000000020 | STO | STOP | | | | 0.100 | | EA | 352,050.00 | PKR | |
| 0000000030 | Kara | Karachi Timesheets | | | | 1.000 | | EA | 440,062.00 | PKR | |
| 0000000040 | Libra | Library Management System | | | | 1.000 | | EA | 158,423.00 | PKR | |
| 0000000050 | Docu | Document Tracking System | | | | 1.000 | | EA | 158,423.00 | PKR | |
| 0000000060 | Orga | Organization Chart | | | | 0.500 | | EA | 158,423.00 | PKR | |

| Item Number | Materia | al Code | Description | | | Qty | UoM | Price Position | | |
|----------------------------|---------|-------------------|---------------|-------------------------------|--------------------|--------|-----|----------------|-------------|------------|
| Storage Location Product G | | roup | Delivery Date | Account A | Account Assignment | | | | | |
| Service Position | Desc | ription | | | | Qty | | UoM | Gross Price | Service Cu |
| 00020 | | | Applica | Applications Maintenance-Bhit | | | | AU | 924,130.50 | |
| | | SS06AD0 | 5 | 01.11.2023 | 6ZPK0162 | 800013 | | | | |
| 0000000010 | STO | STOP | | | | | | EA | 352,050.00 | PKR |
| 0000000020 | Bhit ' | Bhit Timesheets 1 | | | | | | EA | 528,074.00 | PKR |
| 0000000030 | Orga | nization Cha | ırt | | | 0.500 | | EA | 158,423.00 | PKR |

Header Text

Maint of Land Management, STOP, Karachi <(>&<)> Bhit Timesheet,Library Management System, Document Tracking System, <(>&<)> Organization Chart. Year 5 [01.12.2023 - 30.11.2024]



Approved by: Authorized Signatory

THIS COFF HAS BEEN APPROVED AND RELEASED BY THE COMPANY



CALL OFF ORDER

Contract Object
Maintenance Support, Migration and Upgra

SALMAN SIDDIQUI ICT Manager