



THIS COFF HAS BEEN APPROVED AND
RELEASED BY THE COMPANY

Prime Pakistan Limited

--	--

Contract Nr Reference	5000020452	
Call Off Number	4500267714	
Creation Date	05.12.2023	
Validity Start Date	Call Off Tot Value	Local Currency
05.12.2023	69,021.30	PKR
Validity End Date	Call Off Tot Value	Currency
28.02.2024	245.72	USD

Spett.le
KNOW WELL
28-29, 3RD FLOOR, TEXTILE PLAZA M.A
KARACHI

Department	ICT infrastucture
Contr. Manager Name	

CALL OFF ORDER

Item Number	Material Code	Description	Qty	UoM	Price Position
Storage Location		Product Group	Delivery Date	Account Assignment	
00010		Dell Latitude 5470 Notebook Battery	1	EA	10,830.00
	BB15AE01	05.12.2023	3APK010350		

Item Number	Material Code	Description	Qty	UoM	Price Position
Storage Location		Product Group	Delivery Date	Account Assignment	
00020		Dell Latitude 5450 Notebook Battery	1	EA	9,576.00
	BB15AE01	05.12.2023	3APK010350		

Item Number	Material Code	Description	Qty	UoM	Price Position
Storage Location		Product Group	Delivery Date	Account Assignment	
00030		HP 820 G2 Notebook Battery #	1	EA	7,581.00
	BB15AE01	05.12.2023	3APK010350		

Item Number	Material Code	Description	Qty	UoM	Price Position
Storage Location		Product Group	Delivery Date	Account Assignment	
00040		USB to Gigabit LAN converter	3	EA	6,270.00
	BB15AE01	05.12.2023	3APK010350		

Item Number	Material Code	Description	Qty	UoM	Price Position
Storage Location		Product Group	Delivery Date	Account Assignment	
00050		HP 820 G1 Backlit t Keyboard	1	EA	4,558.86
	BB15AE01	05.12.2023	3APK010350		


SALMAN SIDDIQUI
ICT Manager



THIS COFF HAS BEEN APPROVED AND RELEASED BY THE COMPANY

CALL OFF ORDER

Item Number	Material Code	Description	Qty	UoM	Price Position
Storage Location	Product Group	Delivery Date	Account Assignment		
00060		DELL Notebook Charger Slim-Pin	4	EA	3,418.86
	BB15AE01	05.12.2023	3APK010350		

Item Number	Material Code	Description	Qty	UoM	Price Position
Storage Location	Product Group	Delivery Date	Account Assignment		
00070		30 Ft USB Extender Active Cable	1	EA	3,990.00
	BB15AE01	05.12.2023	3APK010350		

Header Text

Procurement of HP Consumables Notebook Battery, Charger for Karachi office. Quotation Attached

Contract Object

ICT Consumables & Electronic Equipment


SALMAN SIDDIQUI
ICT Manager