

Contract Nr Reference	5000014391	
Call Off Number	4500267874	
Creation Date	05.01.2024	
Validity Start Date	Call Off Tot Value	Local Currency
08.01.2024	1,780,020.00	PKR
Validity End Date	Call Off Tot Value	Currency
30.06.2024	6,408.07	USD

Prime Pakistan Limited

Spett.le
AZAM ENTERPRISES
504-5TH FLOOR JAPAN PLAZA M A JINNA
KARACHI

Department	ICT infrastucture
Contr. Manager Name	

CALL OFF ORDER

Item Number	Mater	ial Code	Description				Qty	UoM	Price Position	
Storage Locatio	n	Product (Group	Delivery Date	Account A	Assignm	ent			
Service Position	Des	cription				Qty		UoM	Gross Price	Service Cu
00010			Radio	& Tower Maint- K		1	AU	178,002.00		
		SS06AD0	1	08.01.2024	3APK010	350				
000000010	Rad	Radio & Tower Maint - Khi				0.050		EA	3,560,040.00	PKR

Item Number	Materia	al Code	Description				Qty	UoM	Price Position	
Storage Locatio	n	Product G	roup	Delivery Date	Account	Assignme	nt			
Service Position Description						Qty		UoM	Gross Price	Service Cu
00020		Radio & Tower Maint- Bhit					1	AU	1,246,014.00	
		SS06AD0		08.01.2024	6ZPK016	28000131				
0000000010	Radio	Radio & Tower Maint - Bhit				0.350		EA	3,560,040.00	PKR

Item Number	Materi	al Code	Description			Qty	UoM	Price Position		
Storage Location	n	Product G	roup	Delivery Date	Account A	Assignme	nt			
Service Position	Desc	ription				Qty		UoM	Gross Price	Service Cu
00030		Radio & Tower Maint- Kad					1	AU	356,004.00	
		SS06AD01		08.01.2024	6ZPK015	10400111				
000000010	Radi	Radio & Tower Maint - Kad				0.100		EA	3,560,040.00	PKR

SALMAN SADDIQUI