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Prime Pakistan Limited

Contract Nr Reference	5000014187	
Call Off Number	4500267881	
Creation Date	08.01.2024	
Validity Start Date	Call Off Tot	Local Currency
10.01.2024	56,759.60	USD
Validity End Date	Call Off Tot	Currency
31.12.2024	56,759.60	USD

SG TECHNICAL SERVICES
KULSUM PLAZA
44000 ISLAMABAD

Department	ICT back office
Contr. Manager Name	

CALL OFF ORDER

Item Number	Material Code	Description			Qty	UoM	Price Position	
Storage Location		Product Group	Delivery Date	Account Assignment				
Service Position		Description			Qty	UoM	Gross Price	Service Curr
00010			HP Hardware Maint. & Support-Khi			1	AU	37,563.60
		SS06AD01	10.01.2024	3APK010350				
0000000010		HP DL380 G8 Servers			1.000	EA	2,098.00	USD
0000000020		HP DL380 G9 Servers			5.000	EA	2,400.00	USD
0000000030		HP DL380 G10 Servers			7.000	EA	3,200.00	USD
0000000040		HP DL380 G10 Servers (Qty2) 2months			0.333	EA	3,200.00	USD

Item Number	Material Code	Description			Qty	UoM	Price Position	
Storage Location		Product Group	Delivery Date	Account Assignment				
Service Position		Description			Qty	UoM	Gross Price	Service Curr
00020			HP Hardware Maint. & Support-Bhit			1	AU	19,196.00
		SS06AD01	10.01.2024	6ZPK01628000131				
0000000010		HP DL380 G8 Servers			2.000	EA	2,098.00	USD
0000000020		HP DL380 G9 Servers			2.250	EA	2,400.00	USD
0000000030		HP DL380 G10 Servers			3.000	EA	3,200.00	USD

Header Text

Annual Maintenance <(>&<)> Support of G8, G9, <(>&<)> G10 Servers for
Karachi <(>&<)> Bhit for the year 2024[01.01.2024 - 31.12.2024]

Contract Object

Maint- Purc of HP serv,work sta,hard war


SALMAN SIDDIQUI
ICT Manager

Approved by: Authorized Signatory