

Contract N. D. C.	5000000450	
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

Prime Pakistan Limited

Spett.le	
KNOW WE	LL
	FLOOR, TEXTILE PLAZA M.A
KARACHI	

Department	ICT infrastucture
Contr. Manager Name	

CALL OFF ORDER

Item Number	Materi	al Code	Descri	ption	Qty	UoM	Price Position	
Storage Location Product C		Froup	Delivery Date	Account Assign	nment			
00010		Dell L		atitude 5470 Notebook Battery		1	EA	10,830.00
		BB15AE0	1	05.12.2023	3APK010350			

Item Number	Material Code	Descri	ption		Qty	UoM	Price Position
Storage Location	n Product C	Group	Delivery Date	Account Assign	ment		
00020	Ways Age	Dell La	atitude 5450 Noteb	ook Battery	1	EA	9,576.00
	BB15AE0	1	05.12.2023	3APK010350			

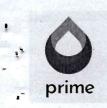
Item Number	Materia	l Code	Descrip	Description			UoM	Price Position
Storage Location			roup	Delivery Date	Account Assignn	nent		
00030			HP 820	G2 Notebook Bat	tery #	1	EA	7,581.00
		BB15AE01		05.12.2023	3APK010350			

Item Number	Materia	al Code	Descrip	scription			UoM	Price Position	
Storage Location Product G			roup	Delivery Date	Account Assignm	nent			
00040			USB to	Gigabit LAN con	verter	3	EA	6,270.00	
		BB15AE0	1	05.12.2023	3APK010350				

Item Number Mat	erial Code	Description	ription			UoM	Price Position	
Storage Location	Product G	coup Deliv	very Date	Account Assignm	nent			
00050		HP 820 G1 B	G1 Backlit t Keyboard		1	EA	4,558.86	
BB15AE0		05.12.2023		3APK010350			1111	
							TIM	

SALMAN SIDDIQUI ICT Manager





CALL OFF ORDER

Item Number	Material Co	ode I	Descrip	otion	Qty	UoM	Price Position	
Storage Location Produc		oduct Gro	oup	Delivery Date	Account Assignm	nent		
00060		I	DELL Notebook Charge		Slim-Pin	4	EA	3,418.86
	ВВ	15AE01		05.12.2023	3APK010350			

Item Number	Material	l Code	Descri	ption		Qty	UoM	Price Position
Storage Location Produc		Product (Froup	Delivery Date	Account Assigni	nent		
00070		30 Ft		JSB Extender Active Cable		1	EA	3,990.00
		BB15AE0	1	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