

Dear Concerned,

The Common Unit to Manage the Global Fund (GFATM), Islamabad, under the Ministry of National Health Services, Regulations and Coordination, **intends to carry out the routine maintenance service of Fork Lifter** as per the following details:

Fork Lifter				
Sr No	Item Description	Qty	Unit Price	Total DDP Cost PKR
1	Drive wheel for electric fork lifter BT Vector with installation (With minimum 1-year warranty)	01 No's		
2	Fork sensor for electric fork lifter BT Vector with installation and calibration (With minimum 6-month warranty)	02 No's		
3	Complete service of electric fork lifter BT Vector along with all lubricants change/ refill	01 Job		
4	Polish for electric fork lifter branded original specific for lifters.	05 No's		
5	Front & back Light with complete accessories for vision in case of load shading for BT Vector with installation & for safety of staff.	01 No		
6	Charger LF classic D400 G 48/130 (Brand Hoppeck – Operating AC input voltage 300-400 with 1 year warranty)	01 No		
7	Dry battery (maintenance free) 12 V- 90 Ah for diesel fork lifter brand Daewoo /Phoenix (1 Year replaceable Warranty)	01 No		
Grand Total DDP Cost Without GST in PKR				

Terms of Business:

1. Only Sealed quotations will be accepted by **PSM through R&I-CMU (OUT GATE SECURITY GUARD ROOM) to the undersigned after necessary assessment** (for necessary work details, please contact Mr. Basit Abbasi (Deputy Manager Warehouse), 0313-2364680 for visit/inspection of Fork Lifter
2. Please mention **Reference No. and Quotation**, on face of Envelops.
3. Must be registered with Sales Tax and Income Tax and are on active taxpayer list (Please attach documented proof).
4. All rates must be exclusive of GST.
5. Offered prices should be valid for at least 90 days.
6. CMU reserve the right to reject any or all quotations, without assigning any reason.
7. Income Tax will be deducted at source on prescribed rates.
8. Please provide full cost quote. Information should include the Per Unit Price delivery time, freight and packing cost (if applicable).
9. Draft agreement/ Relevant brochures/ Printed material/ Sample(if required) to be attached with RFQ
10. Payment will be made within 30-days after receipt of invoice and final inspection.
11. This is a Request for Quotation (RFQ) and not an order.
12. RFQ received after due date will not be entertained.
13. Firm Seal & Vendor Sign on the Quotation is mandatory.
14. Quotations submitted otherwise, will not be accepted.
15. Non-Compliance of any term, Quotation will be considered Invalid.

16. The whistle blowing policy (Anti-fraud & Corruption policy) exists and applicable in CMU, if you identify any type of abnormalities mentioned in the policy, please notify it immediately to National Coordinator (NC-CMU) and Chief Audit Officer at given landline number/email (051-9255388, omar.zia@cmu.gov.pk). The detailed policy is attached as **Annex-A** as an information which must be signed by the vendor.
17. **The due date of this quotation is on or by Sept 09 , 2026 (Close of Business i.e. 04:00pm).**
18. **Please also provide the authorization certificate along with your quotation where necessary.**

Best Regards,

Khizer Khan | Procurement & Supply Chain Officer | Office of the Principal Recipient - The Global Fund Grant for AIDS, TB & Malaria | Common Management Unit - Pakistan | C Block, EPI Building ,NIH Chak Shahzad, Islamabad | Cell: +92 333 9278000 , Landline +92 51 8438084 | www.cmu.gov.pk |
Ministry of National Health Services, Regulations and Coordination Islamabad.