Dear Concerned,

The Common Unit to Manage the Global Fund (GFATM), Islamabad, under the Ministry of National Health Services, Regulations and Coordination, **intends to procure Safety and Infrastructure Concerns in CMU Warehouse** as per the following details:

Sr No	Item Description	Qty	Unit Price	Total DDP Cost PKR
1	Safety Helmet for warehouse staff	40 No's		
2	Safety Shoes for warehouse staff	32 pairs		
3	High visibility uniforms Cold-resistant, windproof and durable fabric for warehouse staff for working in cold chain area	10 sets		
4	Cryo Gloves for working with cold chain products	02 pairs		
5	Permanent Floor Marking for Restricted Areas, PPE mandatory, Forklift movement area and Walkways along with Safety signages.	01 Job		
6	High-visibility dangri uniform with with vests having reflective strips for all warehouse staff to ensure visibility and safety clearly labelled on the uniform "CMU-Warehouse"	40 sets		
7	First Aid Box	03 No		
8	Working gloves rubber material for warehouse staff material should be imported/ branded.	20 pairs		

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 Subject Work.
2. Please mention **Quotation of CMU- Warehouse** , 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). 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 9, 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 I www.cmu.gov.pk|
Ministry of National Health Services, Regulations and Coordination Islamabad.