Khizer Khan

From: Khizer Khan
Sent: Monday, 19 October 2026 12:30 pm
Cc: Haris Iqbal
Subject: RFQ- ISUZU D-Max model 2020 Repair

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 Quotation of Repairing of Official Vehicle Isuzu D-Max Model 2020"** as per the following details:

Sr No	Item Description	Qty	Unit of Measure	Unit Price	Total DDP Cost PKR
1	Front Disc Pad set new Japan	1			
2	Rear Brake Shoe set New Japan	1			
3	Z-Link Set New	1			
4	End Set New	1			
5	Rack Set New	1			
6	Helper Cut Bush Set New	1			
7	Oil Filter New	1			
8	Air Filter New	1			
9	Diesel Filter New	1			
10	Engine Oil DELO Gold	8 Liter			
11	AC Filter New	1			
12	Head Light Service	1			
13	Brake Light Service	1			
14	Fog Light set wiring Repair	1			
15	Ride Side Rear View Mirror Repair	1			
16	Half AC Gas	1			
17	Upper and Lower ball Joint Pressing	1			
18	Steering Box Repair with Oil Seal Set	1			
19	Right Side Rear Cabin Denting Panting	1			
20	Mechanic Labour all Works of Front Suspension and brake works	1			

21	Wheel Alignment and balancing	1			
22	power oil	1			
23	Complete Compound Polish	1			

Terms of Business:

1. Only **sealed quotations** will be accepted by **PSM** through **R&I–CMU (Out Gate Security Guard Room)**, addressed to the **undersigned**, after necessary assessment,Please clearly mention on sealed envelope "**Quotation of Repairing of Official Vehicle Isuzu D-Max – 2020 Model** ""
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. **Please also provide the authorization certificate along with your quotation where necessary**.

18. **In continuation of above RFQ email, you are requested to attach/submit the FBR profile of your company along with sealed quotation to the undersign address by or before COB Oct 23, 2026.**

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.