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 35 mm² Copper Power Cable for the 30 kVA Generator and Maintenance of the ATS at CMU Warehouse.** " as per the following details:

Sr No	Item Description	Qty	Unit Price	Total DDP Cost PKR
1	35 MM Copper 4 Core Cable for Genset	9m		
2	ATS Panel Maintenance, Cable Laying and Connections, Including ATS Panel Servicing Charges.	1		
3	Supply of Cable thimbles, PVC conduit, bends, sockets, and all labour charges for replacement of the cable.	1 Job		

Terms of Business:

1. Only quotations from vendors registered in CMU's Vendor Management List will be accepted. If not registered, please register at https://vendor.cmu.gov.pk.
2. **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 **Quotation for 35 mm² Copper Power Cable for the 30 kVA Generator and Maintenance of the ATS at CMU Warehouse.** on sealed envelope "
3. Please contact Mr. Farhan Ullah Khan at 03139787856 for a site inspection and further details regarding the required work.
4. Please mention **Reference No. and Quotation**, on face of Envelops.
5. Must be registered with Sales Tax and Income Tax and are on active taxpayer list (Please attach documented proof).
6. All rates must be exclusive of GST.
7. Offered prices should be valid for at least 90 days.
8. CMU reserve the right to reject any or all quotations, without assigning any reason.
9. Income Tax will be deducted at source on prescribed rates.
10. Please provide full cost quote. Information should include the Per Unit Price delivery time, freight and packing cost (if applicable).
11. Draft agreement/ Relevant brochures/ Printed material/ Sample(if required) to be attached with RFQ
12. Payment will be made within 30-days after receipt of invoice and final inspection.
13. This is a Request for Quotation (RFQ) and not an order.
14. RFQ received after due date will not be entertained.

15. Firm Seal & Vendor Sign on the Quotation is mandatory.
16. Quotations submitted otherwise, will not be accepted.
17. Non-Compliance of any term, Quotation will be considered Invalid./
18. 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,) ilyas.qureshi@cmu.gov.pk. The detailed policy is attached as **Annex-A** as an information which must be signed by the vendor.
19. **Please also provide the authorization certificate along with your quotation where necessary**.
20. **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 Nov 03, 2026.**