

Pakistan International Airlines

Supply Chain Management Department

Purchase Technical Commercial

SCM Building Near PIA HO Karachi Airport Pakistan
Tel: +92 21 99044483/99043048 email: khijzpk@piac.aero

EVALUATION REPORT

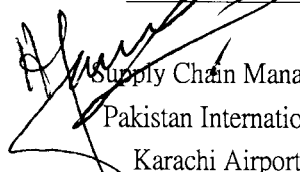
(As Per PPRA Rule No. (35) / 2004)

1. Name of Procuring Agency:	Pakistan International Airlines
2. Method of Procurement:	Single Stage Two Envelope
3. Title of Procurement:	DONG FENG PARTS
4. Tender Inquiry No.:	DONG FENG PARTS
5. PPRA Ref. No. (TSE):	TS487999E
6. Date & Time of Technical Opening	05-09-2022 11:00 AM
7. Date & Time of Financial Opening	07-09-2022 11:00 AM
8. No. of Bids Received:	02
9. Criteria for Bid Evaluation:	As per Bidding Document
10. Details of Item:	DONG FENG TRUCK PARTS

S.NO.	PR NUMBER	DESRIPTON	QTY	M/S. AL-HAMD TRADERS QUOTED UNIT PRICE	M/S. KHAN CO & TRADERS QUOTED UNIT PRICE
1	21011685	RUBBER CUSHION, ENG FOOT, ERT, L/H	4	7200.00	5914.00
2	21011686	RUBBER CUSHION, ENG FOOT, ERT, R/H	4	7200.00	5914.00
3	21011687	CUSHION ASSY, ENGINE REAR SUSPENSION	4	14900.00	6650.00
4	21011688	GASKET, CYL HEAD	4	6900.00	5789.00
5	21011689	PISTON	12	14900.00	14783.00
6	21011690	RING SET, PISTON	12	14000.00	N/Q
7	21011691	RING SET, PISTION	12	4500.00	N/Q
8	21011692	PIN, PISTON	12	2200.00	1401.00
9	21011693	RING, SNAP	12	2950.00	693.00
10	21011694	BEARING SET, CONN ROD STD	24	6500.00	3345.00
11	21011695	BEARING KIT, CRANKSHAFT STD	03 set=15 Ea	8900.00	N/Q
12	21011697	BEARING, THRUST	6	650.00	467.00
13	21011698	FLYWHEEL ASM	2	26900.00	24556.00
14	21011699	BEARING, RADIAL BALL CRANKSHAFT	3	1150.00	2023.00
15	21011717	VALVE, INLET	12	1800.00	2102.00

16	21011700	VALVE EXHAUST	12	2150.00	2335.00
17	21011701	SEAL VALVE STEM	24	1150.00	778.00
18	21011718	TAPPET	24	1250.00	1400.00
19	21011719	PUMP ASY, OIL STRAINER	3	14500.00	16765.00
20	21011702	ACCLERATOR CABLE	4	2280.00	2352.00
21	21011703	AIR FILTER 聽	50	8000.00	7855.00
22	21011704	OIL FILTER	50	26000.00	2324.00
23	21011720	FUEL FITER	50	3800.00	17180.00
24	21011705	HOSE RADIATOR UPPER INLET	6	1950.00	1112.00
25	21011706	HOSE RADIATOR LOWER INLET	6	2850.00	2060.00
26	21011707	WATER PUMP ASSY	6	14900.00	15269.00
27	21011711	BELT WATER PUMP	6	2950.00	3300.00
28	21011712	PRESSURE PLATE	3	19500.00	N/Q
29	21011713	CLUTCH DRIVE DISC ASSY	5	14500.00	N/Q
30	21011714	CLUTCH MASTER CYL	4	6400.00	4969.00
31	21011715	CLUTCH SLAVE PUMP ASSY	4	3200.00	N/Q
32	21011716	SHIFTING CABLE WITH BALL JOINT	5	14900.00	10200.00
33	21011727	SHOCK ABSORBER	4	16000.00	7470.00
34	21011728	SHOCK ABSORBER	4	14000.00	4980.00
35	21011729	FRONT COMP LAMP RH	3	26000.00	35060.00
36	21011731	FRONT FOG LAMP LH	3	29000.00	4669.00
37	21011732	FRONT FOG LAMP RH	3	9000.00	3937.00
38	21011733	COMBINATION LAMP LH RR	2	8000.00	4807.00
39	21011734	COBINATION LAMP RH RR	2	8000.00	4915.00
40	21011735	LEFT STEERING LAMP	4	2400.00	1400.00
41	21011736	RIGHT STEERING LAMP.	4	2400.00	1400.00

for Pakistan International Airlines


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NB: In case of any grievance to any party on this Evaluation Report, Please report your grievance to above mentioned email address within period of 07 days after publication of this