



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR MPA PP

4th Floor, Room No. C-412 Civic Center, Gulshan-e-Iqbal, Karachi.
Phone: 021-99232426 /021-99230661, Fax: 021-99230669

No.PD/MPAPP/KMC/ 13 /2012

Dated: 02/01/2012

✓ **Manager (CB)**
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: - NIT NO.ADMIN/TMA/Gulberg .T/CDGK/590/2011 DATED 04-02-2011.

With Reference to your letter No. Dir(CB-0471)/SPPRA/37-1(CDGK)/10-11/2576 dated 24-12-2011, copy of Letter of Award of Contract, Form of Contract (Agreement) , BOQ / Schedule of Requirement are enclosed as desired.


PROJECT DIRECTOR
MPA's Priority Programme
KMC

MLB
SPPRA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

C.C to: -

1. Secretary, Local Government Department, GOS, Karachi.
2. Administrator, KMC.
3. Director, Local Fund Audit, Karachi.
4. Office Copy / Master File

590
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. WORKS & SERVICES DEPARTMENT
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 062/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Cement Concrete Road in Sector 48 UC-03, Korangi Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 1.960 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 2.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 70 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 19-03-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mukhtar Ahmed Shah
- 16). CONTRACT AWARD PRICE Rs.18,09,819/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Mukhtar Ahmed Shah.
M/s Wahab Associates
M/s Musaf Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator,
 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

i). SPPRA Website
 (If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	3223/2011
No	<input type="checkbox"/>	

ii). News Papers
 (If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Daily Parcham 24-02-2011 & others News Papers on 24-02-2011.
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
 (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
 (Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED
 (If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9205291



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

[Ph : (92-21) 99232426, Fax : (92-21) 99230669]

No.DO/MPAs-PP/CDGK/ 102 /2011

Dated: 02 /05 /2011

M/s. Mukhtar Ahmed Shah
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF CEMENT CONCRETE ROAD IN SECTOR 48 UC-03, KORANGI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.18,09,819/- (Rs. Eighteen Lac Nine Thousand Eight Hundred & Nineteen Only). You have accepted the contractual responsibility and have signed the contract agreement on 30-04-2011.

The break-up of the mentioned cost is as under: -

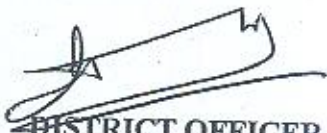
1. Part-A Cost of Schedule Rate (2004) Premium @ 51.50% above on S/R (Including cost of carriage of Material & Difference cost of Cement)	Rs.14,37,819/-
2. Part-B (Item Based on A/R) AT PAR	Rs.3,72,000/-
Grand Total	Rs.18,09,819/-

NOTE: -

The cost of difference is allowed subject to that at the date of recording of measurement, the Schedule Rate notification (as applicable) shall be checked. If any reduction in cost is found, then the deduction from the item shall be made accordingly. In case of increase, the contractor is liable to carry-out the work within their bid amount.

You are, therefore, requested to start the work and complete it within 70 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 70 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


DISTRICT OFFICER
MPA's Priority Programme
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Mrs. Sabra Khatoon RS-154
2. Executive District Officer (W&S) CDGK
3. Town Officer (I&S), TMA Korangi, Karachi
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File

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CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(KORANGI TOWN) FOR MPA'S PP, W&S, CDGK



MPA'S PRIORITY PROGRAMME

MPA MS. SABRA KHATOON (RS-154)

Tender Reference No.062(01)TMA.Korangi.T/MPA

BILL OF QUANTITIES

CONSTRUCTION OF CEMENT CONCRETE ROAD IN SECTOR-48, UC-03,
KORANGI TOWN.

Estimated Cost: - Rs.1.960 Million
Bid Security: - Rs.40,000/-
Tender Cost: - Rs.3,000/-

27. P.O No 10011874
Rs. 40,000/- 15/3/11

CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA

(KORANGI TOWN) FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME

MPA MS. SABRA KHATOON (RS-154)

Subject: CONSTRUCTION OF CEMENT CONCRETE ROAD IN SECTOR-48, UC-03, KORANGI TOWN.

Estimated Cost: - Rs.1.960 Million

Bid Security: - Rs.40,000/-

Tender Cost: - Rs.3,000/-

PART - A (Items Based on S/R)

S	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
	Dismantling of Bitumen carpet of any description from existing road surface i/c its removal and disposal within 3 chain.	12000.00	%Cft	290.50	Rupees Two Hundred Ninety & Fifty Paise Only	34860.00
	Earth work excavation undressed lead upto a single throw of kassi phawarah or shavel in ordinary soil.	18000.00	%0Cft	544.50	Five Hundred Forty Four & Fifty Paise Only	9801.00
	Preparation of sub-grade on existing embankment and compaction upto AASHTO specification complete as per direction of the engineer Incharge.	24000.00	% Cft	236.73	Rupees Two Hundred Thirty Six & Seventy Three Paise Only	56815.00
	Providing and laying 1:3:6 cement concrete in foundation plinth etc complete.	7920.00	% Cft	5001.70	Rupees Five Thousand One & Seventy Paise Only	396135.00
	P/L floor of 2 inch thick CC 1:2:4 USG bajri ¾" inch and down gauge in ground floor laid in panels i/c from works consolidation finishing and curing etc complete.	24000.00	%Sft	1396.67	Rupees One Thousand Three Hundred Ninety Six & Sixty Seven Paise Only	335201.00
S	Carriage of 100 Cft / 5 Tons of all material like stone aggregate, spawl, coal, lime, surkhi etc by trucks or any other means owned by contractors lead upto 2 miles.	18000.00	%Cft	246.65	Rupees Two Hundred Forty Six & Sixty Five Paise Only	44397.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Dismantling of C.C Work, and disposal the dismantled material etc complete.	4500.00	%Cft	1597.50	Rupees One Thousand Five Hundred Ninety Seven & Fifty Paise Only	71888.00
(51.50) Above Fitty over five % (Above)				SUB - TOTAL (Part A) Rupees Nine Lac Forty Nine Thousand One Hundred & Three Only	9,49,103.00

Signature of the Bidder with Stamp



PART - B (Items Based on A/R)

NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT	
				in Figure	in word		
08	Providing and laying aggregate base course CBR 80% (As per AASHTO standard specification) i/c compaction complete.	12000.00	%Cft	3100.00	Rupees Three Thousand & One Hundred Only	372000.00	
<i>(As per)</i>					SUB - TOTAL (Part B)	Rupees Three Lac & Seventy Two Thousand	372000.00

Signature of the Bidder with Stamp

A handwritten signature in black ink is written over a circular official stamp. The stamp contains text that is partially obscured by the signature but appears to include 'M.P. ROAD' and 'M.P. ROAD'.

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(KORANGI TOWN) FOR MPA'S PP, W&S, CDGK

Subject: CONSTRUCTION OF CEMENT CONCRETE ROAD IN SECTOR-48, UC-03, KORANGI TOWN

Estimated Cost: - Rs.1.960 Million
 Bid Security: - Rs.40,000/-
 Tender Cost: - Rs.3,000/-

I / We hereby quoted as follows: Five one & five % (Above)

1.	PART - A (Items Based on S/R) amounting to Rs.9,49,103/- <u>= 51.50% Above/ Below the S/R i/c cost of Carriage of Material & Difference of cost of Cement.</u>	Rs. <u>14,37,819/-</u>
2.	PART - B (Items Based on A/R) amounting to Rs.3,72,000/- <u>At Per % Above/ Below the A/R At Per</u>	Rs. <u>372,000/-</u>
GRAND TOTAL (A+B)		Rs. <u>18,09,819/-</u>

The total amount is Rs. 18,09,819/- (Rupees Eighteen Lacs Nine Thousand Eight Hundred and Ninety only) for the complete job for all schedule of rates / offer rates..
THAT AND EIGHT THOUSAND 4 only

I / We have attached a pay order bearing No. AAA 10011874
 dated 15 Mar 2011 issued from ALLIED BANK
 (Name of Bank)
(40,000/-)

Bank amounting to Rs.40,000/- as per NIT.

Time Limit: 70 Days

Penalty per day: Rs. 3,000/-

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.

Signature of the Contractor with Stamp

Address: _____

Checked By :

TENDER ISSUED TO:
 M/s. M/s. Mukhtar Ahmed
 Against PO No. 10011872
 Dated 15/3/11 For Rs. 3000/-
 Div: Accounts



M/s. Mukhtar Ahmed Shah



Stamp Value :- Rs. 5,450/2

An AGREEMENT made this 30th day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DO-I(P&D)/C.M.GDGK hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s.Mukhtar Ahmed Shah, Karachi carrying on business under the name and style of M/s.Mukhtar Ahmed Shah by their proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 19-3-2011 For the work "Construction of cement concrete road in Sector-48, UC-03, Korangi Town" at a cost of Rs.18,09,819/= (Rupees Eighteen lac Nine Thousand Eight hundred Nineteen only) Sanctioned by DGO vide para-6/n.

Time limit: 70 days. Penalty Rs.3000/- P.day according to the specification and the general conditions of the contract here unto annexed and marked 6/n and dated 19-3-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

as security deposit Rs 8% deducted from R.A.Bills. vide Challan No. in addition to the Earnest Money Rs. 2% E/Money Rs.40,000/=

vide Challan No. 5335 dated 15-4-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the CDGK a sum of Rs. equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 30th day of April-2011 for the City of Karachi.

1. M/s. Project System Concern
2. Witness



KANWAR AIZAHAMMAD KHAN
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT. OF SINDH
CITY OFFICE, KARACHI



30 APR 2011
GOVT. OF SINDH
30.4

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION KORANGI

dated 28-03-2011

No. Admn/TMO/KT/961

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Town Municipal Administration Korangi Town |
| 2. Tender Reference No: | 05/2011/TMA.Korangi.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Construction of Cement Concrete Road in Sector 48 UC-03, Korangi Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Parchaam”, “Amrooz” & “City News” dt: 24-02-2011,
SPPRA Website ID # 3223/2011 & CDGK ID # 04-100. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 19-03-2011 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INVITORY
 No. 2339
 Dated 28/03/2011
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Mukhtar Ahmed Shah	Rs.18,09,819/- (as per Calculation)	1 st Lowest	Rs.19,60,000/- Estimated Cost	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Wahab Associates	Rs.18,14,254/- (as per Calculation)	2 nd Lowest	Rs.19,60,000/- Estimated Cost	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Musaf Enterprises	Rs.18,80,309/- (as per Calculation)	3 rd Lowest	Rs.19,60,000/- Estimated Cost	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Member / D.D.O
 (W&S) CDGK


Member / T.O (I&S)
 TMA, Korangi


Chairman / T.M.O
 TMA, Korangi

Director (CB) SPPRA w.r.t ID # 3223/2011
 With a request to upload on SPPRA Website.

- C.C to: -
1. Administrator, TMA, Korangi Town
 2. DO (MPA's PP) W&S, CDGK
 3. PS to EDO (W&S) CDGK


 24/3
 M(CB)

**OFFICE OF THE TOWN OFFICER (I&S)
TOWN MUNICIPAL ADMINISTRATION KORANGI**

No. Admn/TMO/KT/ 961

Dated. 28 / 03 / 2011

**Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)**

- | | | |
|-----|---|--|
| 1. | Name of Procuring Agency. | Town Municipal Administration Korangi. |
| 2. | Tender Reference No. | 05/2011/TMA/Korangi.T/MPA |
| 3. | Tender Description / Name of work / item | Construction of cement concrete road in sector – 48,
<u>UC-03 Korangi Town.</u> |
| 4. | Method of Procurement. | Single Stage – One Enveloped Procedure |
| 5. | Tender Published. | Daily Parcham Karachi,
Dated 24-02-2011.
SPPRA Website ID # 2760/2011. |
| 6. | Total Bid Documents Sold. | 03Nos. |
| 7. | Total Bid Received. | 03 Nos. |
| 8. | Technical Bid Opening date. (If applicable) | Not Applicable. |
| 9. | No. of Bid technically qualified. (If applicable) | Not Applicable. |
| 10. | Bid(s) Rejected. | Nil. |
| 11. | Financial Bid Opening date: | 19-03-2011. |
| 12. | Bid Evaluation Report. | |

SPPRA INWARD COUNTER
No. _____
Dated: _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Mukhtar Ahmed.	Rs, 18,09,819/-	1 st Lowest	Rs, 19,60,000/- Estimated Cost	Qualified as per Evaluation Criteria	Recommended forwarded of works
2.	M/s. Wahab Associates	Rs, 18,14,254/-	2 nd Lowest	Rs, 19,60,000/- Estimated Cost	Qualified as per Evaluation Criteria	Responsive
3.	M/s Musaf Enterprises	Rs, 18,80,309/-	3 rd Lowest	Rs, 19,60,000/- Estimated Cost	Qualified as per Evaluation Criteria	Responsive

This issued with the approval of the members of the procurement committee.


Town Officer (I&S) TMA, Korangi

Director (CB) SPPRA w.r.t ID # 2758/2011
With a request to upload on SPPRA Website

C.C. TO:-

1. Administrator, TMA Korangi Town.
2. DO(MPA'sPP) W&S, CDGK.
3. PS to EDO (W&S) CDGK


1/4
M(CB)