

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.**

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT Providing / Installation & Commissioning of Diesel Generator Set 150 KVA at Karachi Medical & Dental College, KMC.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/377/2012 dated 15-10-2012.
- 5). BRIEF DESCRIPTION OF CONTRACT Providing / Installation & Commissioning of Diesel Generator Set 150 KVA at Karachi Medical & Dental College, KMC.
- 6). FORUM THAT APPROVED THE SCHEME CDGK ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.45.20 Million
- 8). ENGINEER'S ESTIMATE Rs. 45.20 Million  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 month.
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 & 2.30 p.m
- 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 Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. King Enterprises,  
Suit # 12, H.J Centre Block-13/B, Gulshan-e-Iqbal Karachi.
- 15). CONTRACT AWARD PRICE Rs.45,15,000/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. King Enterprises.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). 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
- 18). 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 Administrator

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21). ADVERTISEMENT:

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

Yes	ID # 9775/2012
No	

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

Yes	Jang dated 20-10-2012 National Courier & Soup dated 19/10/2012
No	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

23). WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24). WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST  
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

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

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	
-----	-------------------------------------	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPR / OTHER  
APPLICABLE RULES  
(If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

*K.R.A.*  
Superintending Engineer (CM) KMC

**FOR OFFICE USE ONLY**

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANANGEMENT)**  
**ENGINEERING DEPARTMENT**

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/856 /2013

DATED:- 11/03 /2013

M/s. King Enterprises,  
Suit # 12, H.J Centre,  
Block-13-B, Gulshan-e-Iqbal,  
**KARACHI.**

**ACCEPTANCE LETTER**

(1)

**SUBJECT:- PROVIDING, INSTALLATION & COMMISSIONING OF DIESEL GENERATOR SET 150 KVA AT KARACHI MEDICAL & DENTAL COLLEGE, KMC.**

The competent authority has been pleased to accord sanction the above mentioned work for an amount of Rs.45,15,000/= (Rupees Forty Five Lac & Fifteen Thousand Only).

You are advised to furnish stamps of the value of Rs.13,545/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Dy. Director(Accounts), Engg: Department, KMC.



13550  
No. 101

Stamp Value: Rs. 135

An AGREEMENT made this 13<sup>th</sup> day of March (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. King Enterprises carrying on business under the name and style of M/s. King Enterprises, Suit No. 12, H.J. Centre Block-13/B, Gulshan-e-Iqbal Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 15-11-2012 for the work of "Providing, Installation & Commissioning of Diesel Generator Set 150 KVA at Karachi Medical & Dental College, KMC" sanctioned by Administrator, KMC vide para 9/n. at a cost of Rs.45,15,000/= (Rupees Forty Five Lac & Fifteen Thousand Only) Time Limit 30 days, Penalty Rs.3,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 15-11-2012 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.1,00,000/= as 2% Earnest Money for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.1,00,000/= (Rupees One Hundred Thousand Only) vide challan No. Nil dated 14-3-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all 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 KMC 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 KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this \_\_\_\_\_ day of \_\_\_\_\_

for the City of Karachi.

*[Signature]*  
13/3/2013  
CHIEF ENGINEER,  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURTS,  
KARACHI  
13 MARCH 2013

1. *[Signature]*  
M/s. K.N. Siddiqui

2. *[Signature]*  
AZMI fumigation & Contractor

Witness

Seal  
*[Signature]*  
Contractors



1



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPDT. ENGINEER(CONTRACT MANANGEMENT)**  
**ENGINEERING DEPARTMENT**

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/682 /2013

DATED:- 13/03/2013

M/s. King Enterprises,  
Suit # 12, H.J Centre Block-13/B,  
Gulshan-e-Iqbal,  
**KARACHI.**

(1)

**WORK ORDER**

**SUBJECT:- PROVIDING / INSTALLATION & COMMISSIONING OF DIESEL GENERATOR SET 150 KVA AT KARACHI MEDICAL & DENTAL COLLEGE, KMC.**

The competent authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.45,15,000/= (Rupees Forty Five Lac & Fifteen Thousand Only)**. You have accepted the contractual responsibility and have signed the contract agreement on **13-03-2013**.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **30 days** as specified herein and also in the tender documents shall commence within 07 days time 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 fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

  
SUPERINTENDING ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(E&M), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Dy. Director(Accounts), Engg: Department, KMC.

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/127/11-12

### **BILL OF QUANTITIES**

PROVIDING, INSTALLATION & COMMISSIONING OF DIESEL GENERATOR  
SET 150 KVA AT KARACHI MEDICAL & DENTAL COLLEGE, KMC.

Estimate Cost: - Rs.4.520 Million  
Bid Security: - Rs.90,500/=  
Tender Cost: - Rs.3,000/=

REC'D  
KMC  
17/11/12  
1718257  
3800/-  
12/4  
MFB  
[Signature]

NAME OF WORK:- PROVIDING, INSTALLATION & COMMISSIONING OF DIESEL GENERATOR SET 150 KVA AT KARACHI MEDICAL & DENTAL COLLEGE, KMC.

Estimated Cost: Rs.4.520 Million

Earnest Money: Rs.90,500/=

Tender Cost: Rs.3,000/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Providing, Installation and Commissioning of Diesel Engine Generator set 150 KVA stand by (Caterpillar / Equivalent) 1500 RPM three Phase 0.8 power factor couple with heavy duty diesel engine water cooled should be operate with 12 / 24 volts D.C complete with heavy duty maintenance free battery, silence, fuel tank and canopy.	1	Each	₹ 32,00,000/-	Thirty Two Lac	32,00,000/-
2	Providing, Installation and Commissioning of Auto Transfer switch suitable for item No.1 Panel should be floor mounted / surface mounted type complete with all accessories.	1	Each	₹ 3,00,000/-	Three Lac	3,00,000/-
3	Providing and laying of main or sub main with 4-150 mmsq PVC/PVC Copper conductor cable as under ground 2 ft deep from ground level / surface as per site requirement.	50	Meter	₹ 12,000/-	Twelve <del>hundred</del> thousand	₹ 6,00,000/-
4	Providing and laying of main or sub main with 4-35 mmsq PVC/PVC Copper conductor cable as under ground 2 ft deep from ground level / surface as per site requirement.	100	Meter	₹ 3,000/-	Three thousand	3,00,000/-
5	Construction of RCC foundation suitable for item No.1 of BOQ.	1	Job	₹ 35,000/-	Thirty five thousand	35,000/-
6	P/F of earthing set following specification: Land boring 25 ft deep from ground level. Sail, Charcoal dust, earth chemical powder. UPVC pipe 1" dia 13.5 ft approx Copper wire 50 mm dia single core 50 ft. Copper rod 3/4 inch dia 5ft long Copper nuts & bolts as required.	2	Job	₹ 40,000/-	Forty thousand	80,000/-

= 45,15,000/-

Cutting in the rates of item No. 3

15/11/2012

15/11/2012



(1)

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

Subject:- PROVIDING / INSTALLATION & COMMISSIONING OF DIESEL GENERATOR SET  
150 KVA AT KARACHI MEDICAL & DENTAL COLLEGE, KMC.

Estimated Cost:- Rs. 4.520 Million  
Bid Security:- Rs. 90,500/-  
Tender Cost:- Rs. 3,000/-

I / We hereby quoted as follows:

The total amount is Rs. 45,15,000/- (Rupees Forty five lac  
(in Figure) (in Words)  
fifteen thousand for the complete work / job.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from

\_\_\_\_\_ amounting to Rs. \_\_\_\_\_ as per NIT.  
(Name of Bank)

Time Limit: 30 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.
- All prevailing rules regarding condition of contract will be applicable.

*Ming Enterprises*  
122  
Durrani

Signature of the Contractor with Stamp

Address: Suite # 12 H.I Center  
Block 13-B Gulshan-e-Iqbal

Checked By:

*[Signature]*

Pay order no. 1718821.  
Amounts. 100000/-  
Dt. 15/11/12.  
Jamshaid Quater Burali.

*[Signature]*  
15/11/2012



KARACHI METROPOLITAN CORPORATION  
Bank Deposit Challan

DEPARTMENT Engineering

DIVISION \_\_\_\_\_

SECTION \_\_\_\_\_

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager  
United Bank Limited  
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDCK mentioned above and as specified here below.

Depositor's Name & Address					Particulars				Cheque Pay Order / Demand Draft			Amount			
M/s. King Enterprises.					Security Deposit for the work of Providing, Installation & Commissioning of Diesel Generator Set 150 KVA at Karachi Medical & Dental College KMC.				Name of Bank	No	Date	Rs	Ps		
B.G NO															
Maj	Min	Sub	CAT	Registered No	Dept	Div	Sec	Income Code	Maj	Min	Sub	A	S		
TOTAL DR RS													100,000		

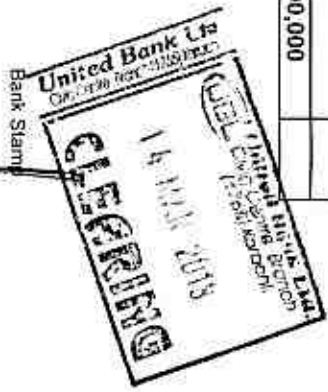
Rupees in Words: One Hundred Thousand Only

Signature with Stamp  
Accountant/Assistant Accounts Officer  
Drawing & Disturbing Officer

Accountant  
Contract Management  
K. M. C.

CHALLAN			
---------	--	--	--

Signature of Bank Officer





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT Engineering      DIVISION Contract Management      SECTION \_\_\_\_\_  
 BANK CODE \_\_\_\_\_      BANK ACCOUNT NO. 0 1 - 1 0 1 - 0 8 9 8 -      DATE \_\_\_\_\_  
 BRANCH CODE 0 1 4 0      BANK ACCOUNT CODE \_\_\_\_\_

The Manager  
Allied Bank Ltd  
Civic Centre Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDCK mentioned above and as specified here below

Depositor's Name & Address	Particulars	Name of Bank		No	Date	Rs	Ps	Amount		CR	LF
		A	S					Rs	Ps		
M/s. King Enterprises.	Tender cost for the work of	<i>NES</i>		<i>17/825</i>	<i>18/11</i>	3,000					
M/s. Orient Energy System	Providing, Installation	<i>MBC</i>		<i>20/2854</i>	<i>12/11</i>	3,000					
M/s. Malik & Co.	Commissioning of Generator Set	<i>HBT</i>		<i>6473828</i>	<i>18/11</i>	3,000					
	150 KVA at Karachi Medical & Dental College, KMC									<i>9,000</i>	
B.G. NO. _____      Depositor Code if any _____      Department Code _____      Income Code _____											
Maj/Min		CAT		Debit		Div		Sec		Code	
Budget Grant Code			Maj			Min			Sub		
Maj		Min		Sub		A		S		Rs	
9,000											
TOTAL DR										RS 9,000	

ALLIED BANK LIMITED  
 CASHIER  
 15 MAR 2013  
 (0140) KARACHI  
 Bank Stamp

Rupees in Words: Rupees Nine Thousand Only.

*(Signature)*  
Accounts Assistant Accounts Officer  
Drawing & Estimating Officer

UPHOLDED

Signature of Bank Officer

Signature Bank Officer



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPDT-ENGINEER(CONTRACT MANAGEMENT)**  
**ENGINEERING DEPARTMENT**

0305

①

No. SE(CM)/ED/KMC/637/2012

Dated: 31/12/2012

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: KMC/CM/ED/127/11-12 ✓
3. Tender Description/Name of Work/Item: Providing / Installation & Commissioning of Diesel Generator Set 150 KVA at Karachi Medical & Dental College, KMC. ✓
5. Tender Published: SPPRA ID # 9775/2012 Daily Jang dated 20-10-2012 Daily National Courier & Soop dated 19-10-2012. ✓  
Print & Electronic Media/SPPRA ID No. & News Paper Names with date.
6. Total Bid Documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: No.
11. Financial Bid Opening Date: 15-11-2012 ✓

12. Bid Evaluation Report

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s King Enterprises	Rs.45,15,000/-	Rs.45,15,000/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Orient Engineering System	Rs.45,19,720/-	Rs.45,89,720/-	2 <sup>nd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Malik & Co.	Rs.51,86,700/-	Rs.51,86,700/-	3 <sup>rd</sup> Lowest	Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.45,15,000/- by M/s. King Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

Dy. Director (Accounts)  
 Engineering Department, KMC  
 Member

Chief Engineer (Design)  
 Engineering Department, KMC  
 Member

Director (Planning) F&A  
 Finance Department, KMC.  
 Member

Superintending Engineer (CM)  
 Engineering Department, KMC  
 Member / Secretary

Chief Engineer (CM)  
 Engineering Department, KMC  
 Chairman

**Director (CB)SPPRA**

With a request to upload on the Website of SPPRA (Authority).

**Dy. Director (Web) Computer Section**

With a request to upload on the KMC website.

1. D.G. (Tech. Services), Engg. Department, KMC.
2. Chief Engineer (E&M), Engg. Department, KMC.
3. Chief Engineer (CM), Engg. Department, KMC.
4. Dy. Director (Accounts), Engg. Department, KMC.
5. Office Copy.

SPPRA INV/ISSUE/CLERK  
 No. 5123  
 Date: 31/12/2012  
 Single Point of Contact  
 Regulatory Authority  
 31/12/2012  
 MCB

*opens on second date.*