

**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. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT.
- 3) TITLE OF CONTRACT COMPLETE OVERHAULING WITH REPLACEMENT OF DEF
- 4) TENDER NUMBER SR. 36290.
- 5) BRIEF DESCRIPTION OF CONTRACT SINGLE STAGE SINGLE ENVELOPE.
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&SB.
- 7) TENDER ESTIMATED VALUE RS.9,48,703/=
- 8) ENGINEER'S ESTIMATE RS.9,48,703/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 07-02-2018.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS.
- 14) BID EVALUATION REPORT COPY ENCLOSED.  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Risal Co.
- 16) CONTRACT AWARD PRICE RS.9,48,660/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1ST LOWEST

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	(SR-36290)
No	

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

Yes	—
No	—

22) NATURE OF CONTRACT

Domestic/ 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 BID 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  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) 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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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	✓

35) 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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36) 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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37) 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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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

  
**BASHIR AHMED BALOCH**  
Executive Engineer  
Karachi Division (P)  
KW838

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER**

**KARACHI DIVISION (PUMPING)**

Dumlottee Pumping Station, Dumlottee Karachi.

Cell: 0334-3345244.

NO. EE/K.D(P)/D/LOC/KW&SB/2018/ 48

Dated: 24-4-2018

## **WORK ORDER**

SUBJECT:- **COMPLETE OVERHAULING WITH REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.03 TYPE DWT B-14 D/1 COUPLED WITH 30 HP MOTOR INSTALLED AT GK CONDUIT AT INTERCONNECTION PUMPING STATION DUMLOTTEE UNDER K.D (PUMPING).**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days, in case of any delay the penalty will be imposed Rs.1000/= Per Day.

Please acknowledge the receipt of the letter by signature in the space provided below.

EXECUTIVE ENGINEER  
KARACHI DIVISION (PUMPING)  
K.W.&.S.B

Copy to:-

1. Chief Engineer (E&M-W) KW&SB.
2. Superintending Engineer (P&F-IV) KW&SB.
3. Budget Officer, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature \_\_\_\_\_

Name: \_\_\_\_\_

Proprietor: \_\_\_\_\_

Dated: \_\_\_\_\_

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)**  
**BID EVALUATION REPORT**



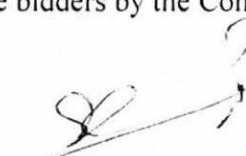
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36290 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>COMPLETE OVERHAULING WITH REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.03 TYPE DWT B-14 D/1 COUPLED WITH 30HP MOTOR INSTALLED AT GK CONDUIT AT INTERCONNECTION PUMPING STATION DUMLOTTEE UNDER K.D PUMPING.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	07-02—2018


**12 BID EVALUATION REPORT**

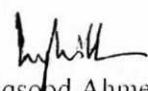
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Risal Co.	Rs.9,48,660/-	1 <sup>st</sup> Lowest	@0.005% Below	Pay Order and other documents are attached. P.O # 18395946 dt:26-01-2018 Rs.20,000/-from HBL Al-Azam Square Branch Karachi	Substantially Responsive
2.	M/s.Nabiha & Co.	Rs.9,69,500/-	2 <sup>nd</sup> Lowest	@2.192% Above	Pay Order and other documents are attached. P.O # 18686721 dt:09-11-2017 Rs.20,500/-from HBL Khadija Mark Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

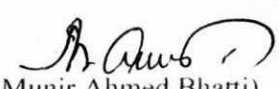
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Risal Co.** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Hanif)  
D.A.O (P&F)-IV Circle  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member

  
(Maqqood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-IV  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

COMPLETE OVERTHAULING WITH REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.03 TYPE DWT B-14 D/1 COUPLED WITH 30HP MOTOR INSTALLED AT GK CONDUIT AT INTERCONNECTION PUMPING STATION DUMLOTTEE UNDER K.D PUMPING.

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01No.	Providing & Fixing Discharge Piece of KSB Pump type DWT B-14 D/1 Complete as required and as per instruction of Engineer incharge. (Part No.107 Make KSB Company).	135880/-	one lac thirty five thousand eight hundred eighty only.	Each	Rs. 135880/-
2.	01No.	P/F Impeller of KSB Pump type DWT B-14 D/1 Complete as required and as per instruction of Engineer incharge. (Part No.230 Make KSB Company)	153535/-	one lac fifty three thousand five hundred thirty five.	Each	Rs. 153535/-
3.	01No.	P/F Pump Shaft of KSB Pump type DWT B-14 D/1 Complete as required and as per instruction of Engineer incharge. (Part No.211 Make KSB Company)	84765/-	Eighty four thousand seven hundred sixty five.	Each	Rs. 84765/-
4.	01No.	P/F Top Shaft (45*1') dia. of KSB Pump type DWT B-14 D/1 Complete as required and as per instruction of Engineer incharge. (Part No.213 Make KSB Co)	70750/-	Seventy thousand seven hundred fifty.	Each	Rs. 70750/-
5.	03Nos.	P/F Column Shaft (45*1') of KSB Pump type DWT B-14 D/1 Complete as required and as per instruction of Engineer incharge. (Part No.212.2 Make KSB Co.)	72730/-	Seventy two thousand seven hundred thirty.	Each	Rs. 218190/-
6.	01No.	P/F Wear Ring of KSB Pump type DWT B-14 D/1 Complete as required and as per instruction of Engineer incharge. (Part No.502 Make KSB Co.)	33865/-	Thirty three thousand eight hundred sixty five only.	Each	Rs. 33865/-
7.	01No.	P/F Bearing Sleeve of KSB Pump type DWT B-14 D/1 Complete as required and as per instruction of Engineer incharge. (Part No.545.1 Make KSB Co.)	19630/-	Nineteen thousand six hundred thirty.	Each	Rs. 19630/-
8.	01No.	P/F Bearing Sleeve of KSB Pump type DWT B-14 D/1 Complete as required and as per instruction of Engineer incharge. (Part No.541.3 Make KSB Co.)	16825/-	Sixteen thousand eight hundred twenty five.	Each	Rs. 16825/-
9.	01No.	P/F Rubber Bearing of KSB Pump type DWT B-14 D/1 Complete as required and as per instruction of Engineer incharge. (Part No.545.2 Make KSB Co.)	15425/-	Fifteen thousand four hundred twenty five.	Each	Rs. 15425/-
10.	01No.	P/F Bowl Sleeve of KSB Pump type DWT B-14 D/1 Complete as required and as per instruction of Engineer incharge. (Part No.541 Make KSB Co.)	7710/-	Seven thousand seven hundred ten.	Each	Rs. 7710/-
11.	01No.	P/F Stuffing Box Housing of KSB Pump type DWT B-14 D/1 Complete as required and as per instruction of Engineer incharge. (Part No.451.1/2 Make KSB Co)	26165/-	Twenty six thousand one hundred sixty five.	Each	Rs. 26165/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
12.	01No.	P/F Threaded Coupling of KSB Pump type DWT B-14 D/I Complete as required and as per instruction of Engineer incharge. (Part No.852 Make KSB Co.)	12620/-	Twelve thousand Six hundred twenty only.	Each	Rs. 12620/-
13.	01No.	P/F Sand Guard of KSB Pump type DWT B-14 D/I Complete as required and as per instruction of Engineer incharge. (Part No.271 Make KSB Co.)	9465/-	Nine thousand four hundred Sixty five.	Each	Rs. 9465/-
14.	01No.	P/F Clamping Sleeve of KSB Pump type DWT B-14 D/I Complete as required and as per instruction of Engineer incharge. (Part No.531 Make KSB Co.)	11915/-	Eleven thousand Nine hundred fifteen.	Each	Rs. 11915/-
15.	02Nos.	P/F Bearing Spider of KSB Pump type DWT B-14 D/I Complete as required and as per instruction of Engineer incharge. (Part No.383 Make KSB Co.)	64170/-	Sixty four thousand One hundred Seventy.	Each	Rs. 128340/-
16.	01No.	P/F Gland Packing of KSB Pump type DWT B-14 D/I Complete as required and as per instruction of Engineer incharge. (Part No.461 Make KSB Co.)	3580/-	Three thousand five hundred eighty.	Each	Rs. 3580/-

Total: Rs: 148660/-

Executive Engineer

BASHIR AHMED BALOCHI  
Executive Engineer  
Karachi Division (P)  
KW&SB

I/We hereby quoted Rs. 948660/- (Rupees

Nine Lacs forty eight thousand Six hundred Sixty only.

execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor  
With name of firm & Seal

Address R-126 FB Area #1

Karachi

Contact #

**RISAL CO.**

1. Tender Received in Sealed / Un-sealed cover and - checked by Procurement Committee-I, KW&SB

2. No / Yes Cutting & Over Marking has been found.

3. Contractor has deposited - of Money of Bid Amount in shape of I -

(i). No. 10395946 26/01/10 Rs. 19000/-

(ii). No. - - - - - Rs. - - - - -

Drawn on - - - - -

4. Contractor has quoted Rs. 948660/- Rupees only.

Has Quoted Amount Rs. 948660/- (Rupees - - - - -)

Signature of Contractor

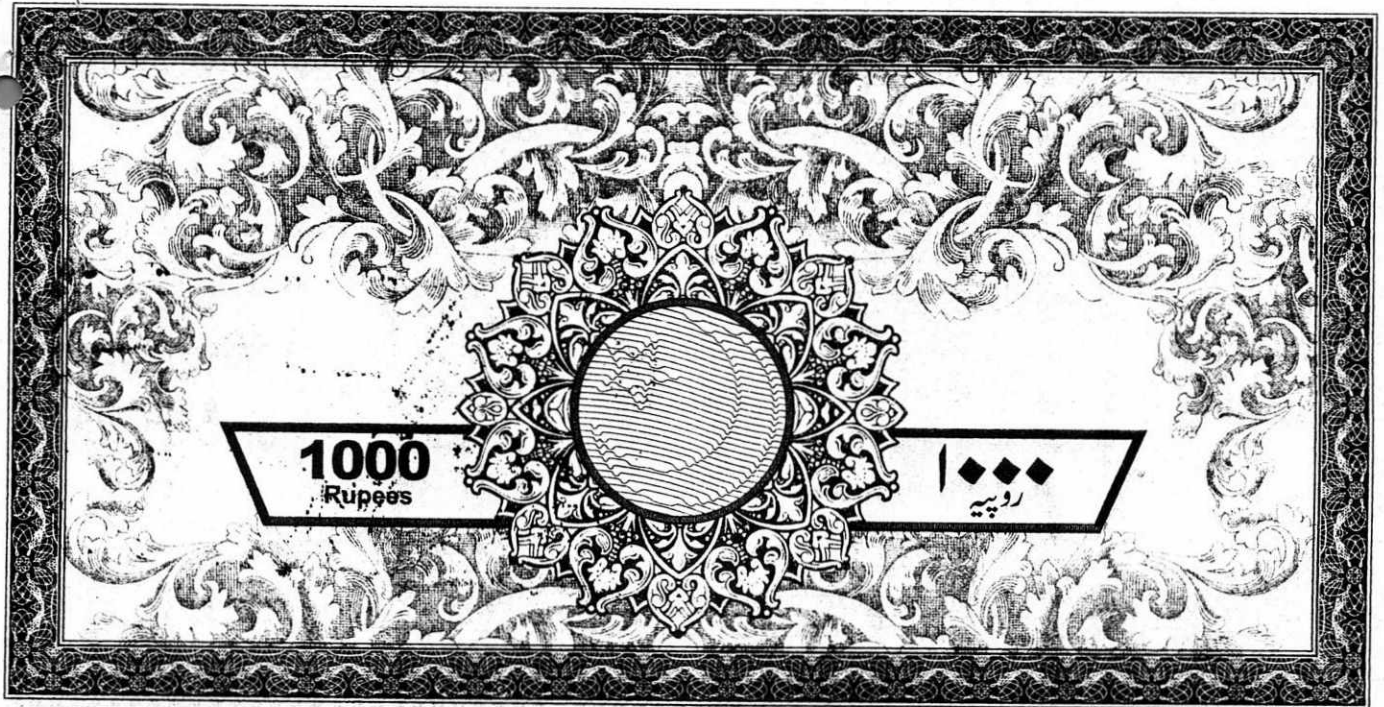
D.A.O. (P&F)-IV  
Circle, KW&SB  
(Member / Secy.)

S.E. (P&F)-IV  
Circle, KW&SB  
(Member)

S.E. (KMC)  
(Member)

Addl. Dir.  
Internal Audit-KMC  
(Member)

Director (D&E)  
KW&SB / (Convener)



FARRAN NEMAL STAMP VENDOR

License No. 122, Shop No. 1, Grand Arcade

Sege, North Karachi

40352

DATE 09 APR 2018

Issued To With Address

Through With Address

Purpose **Abu Talib Moosa**

VALUE RS. **Advocate U/c 617**

Stamp Vendor's Signature

Not for use: Free Will & Divorce Bond

Vendor Not Responsible Any Fake Documentation

## AGREEMENT

Between

M/s. Risal Co.,

and

Karachi Water & Sewerage Board.

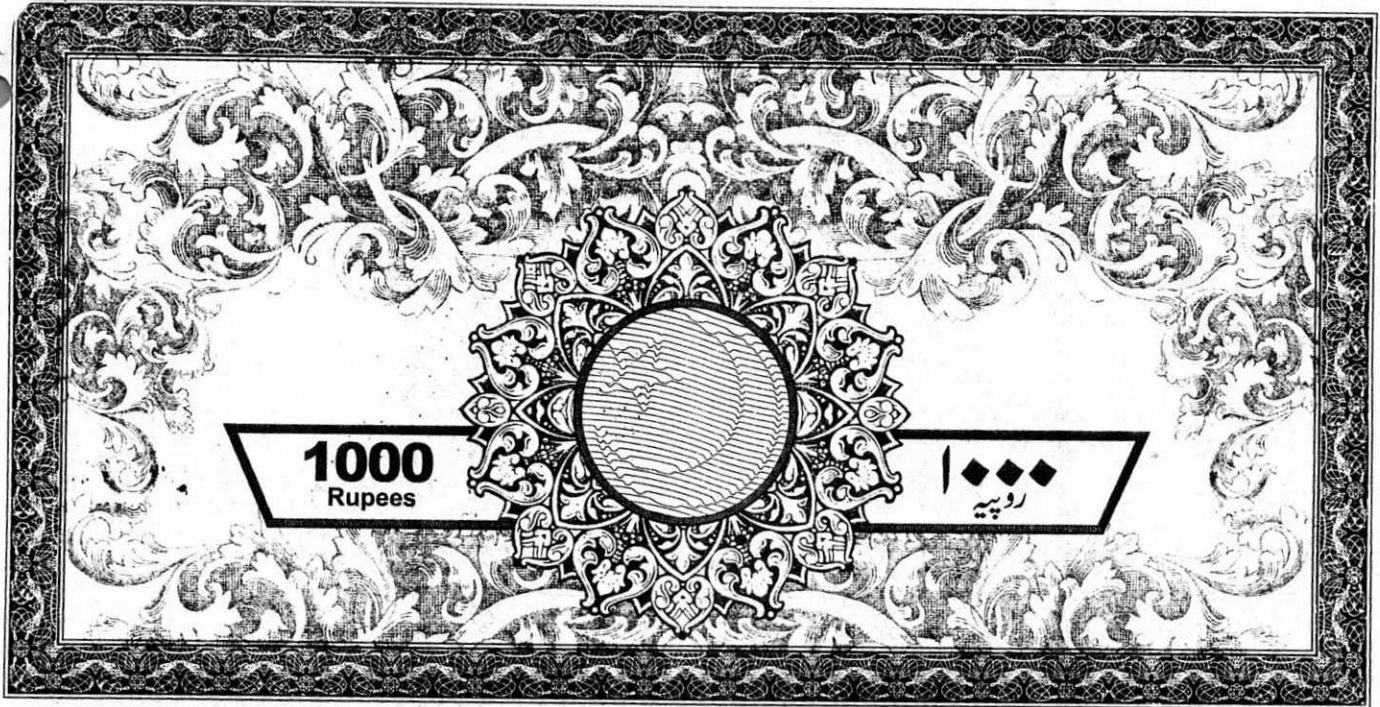
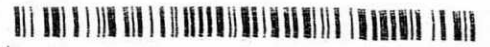
This agreement made on this 23rd day of April 2018, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Risal Co., House No.R-126, Block-1, Sharifabad, F.B. Area, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 07.02.2018 for the work of "COMPLETE OVERHAULING WITH REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.03 TYPE DWT B-14 D/1 COUPLED WITH 30HP MOTOR INSTALLED AT GK CONDUIT AT INTERCONNECTION PUMPING STATION DUMLOTTEE UNDER K.D PUMPING". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is

*Sala huda*

*EE KDP*





KAMRAN NEHAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade

Sector 11-I, North Karachi

40353

09 APR 2018

S.NO.....DATE.....

Issued To With Address.....

Through With Address... **ARN. Talib Moosa**Purpose..... **Advocate. L/c 617**

Value Rs..... Attested

Stamp Vendor's Signature.....

Not For Use Free Will &amp; Divorce Decd

Vendor Not Responsible Any Fake Documentation

RUBBER STAMP

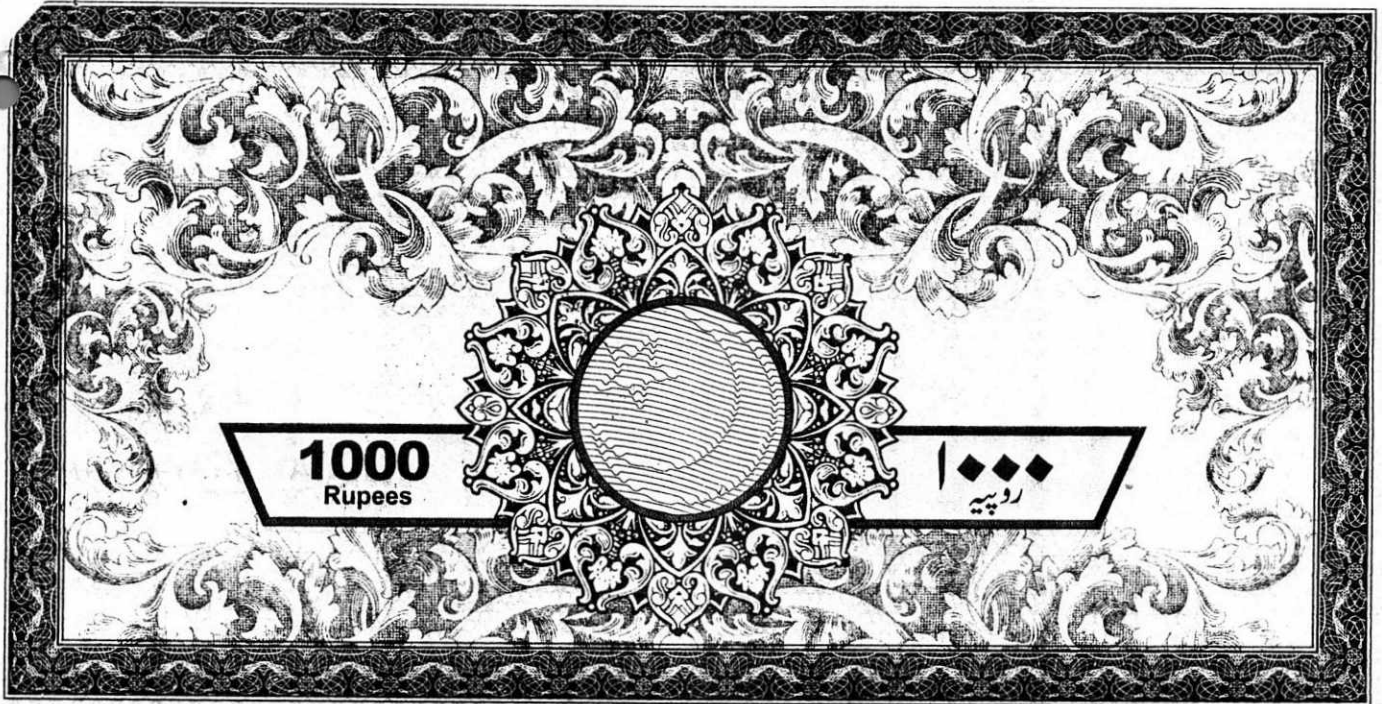
Rs.9,48,660/= (Rupees Nine Lac Forty Eight Thousand Six Hundred Sixty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-31/N and financially concurred by the Finance Department, KW&SB vide Para-33 to 42/N duly approved by the Managing Director, KW&SB vide Para-45/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor has made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

*Salahuddin*

*EE KDP*



KARIM NEHAL STAMP VENDOR  
License No 152 Shop No.1, Glamour Arcade  
Phase 11-I, North Karachi

**(RUPEES ONE THOUSAND ONLY)**

40354

S.No. .... DATE **09 APR 2018**  
Issued To With Address .....  
Through With Address **Abu Talib Moosa**  
Purpose **ADVOCATE LIC 617**  
Yelpi Pp ..... Attested .....  
Stamp Vendor's Signature .....  
Mr. / Mrs. Free Will & Divorce Deed .....  
Vendor Not Responsible Any Fake Documentation

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 23rd day

April, 2018.

M/s. Risal Co.,  
(Contractor)

EXECUTIVE ENGINEER  
KARACHI DIVISION (PUMPING),  
KW&SB

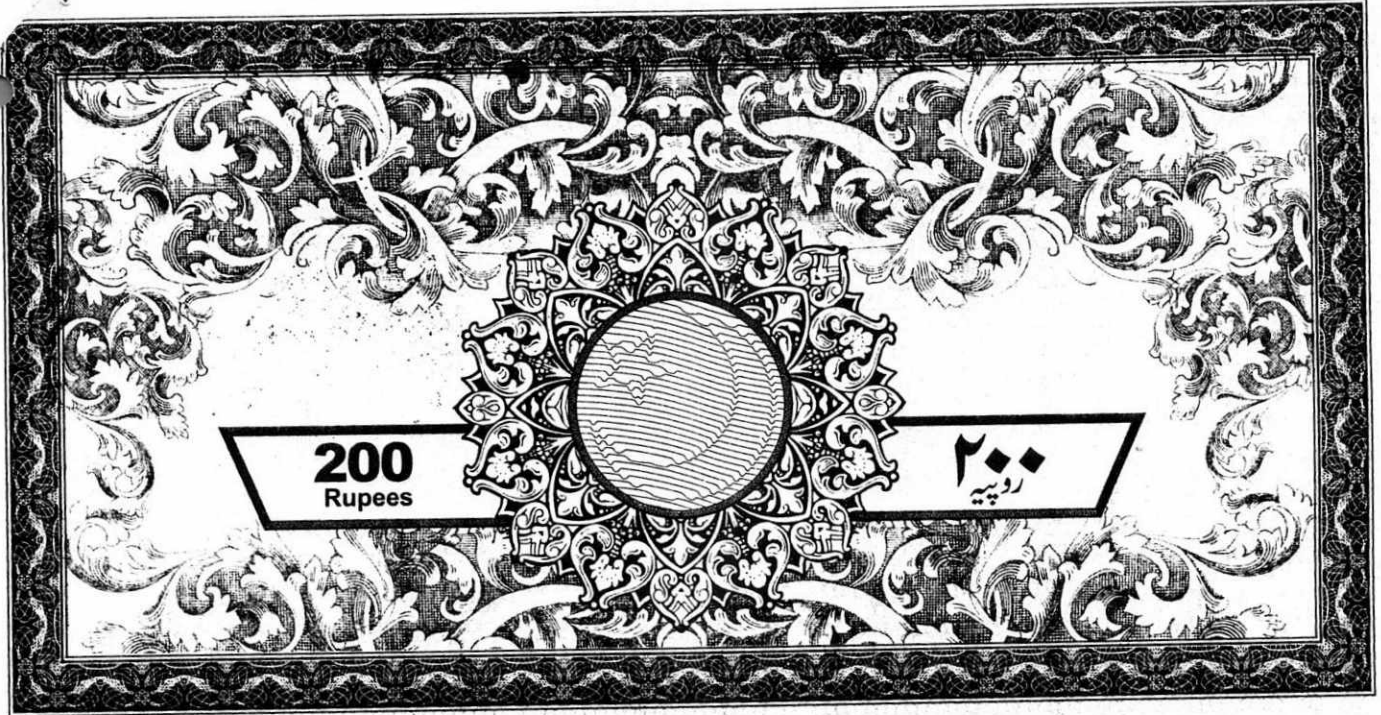
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-IV,  
KW&SB

CHIEF ENGINEER (E&M)-WATER  
K.W. & S.B.

WITNESSES:

1. Fahim  
Tanhan Associates

2. Ahif  
M/s Kashif Engg Works



KAMRAN NEHAL STAMP VENDOR  
Licence No 102 Shop No 1, Dlamour Area  
Phase 11-I, North Karachi

RECEIVED ON

10654  
S No ..... DATE 10 APR 2018  
Issued To With Address ..... Abu Tahb Moosa  
Through With Address ..... Advocate Uc 617  
Purpose .....  
Value Rs ..... Attested  
Stamp Vendor's Signature .....  
For Use Free With & Divorce .....  
Vendor not Responsible Any False Use

**AGREEMENT**

Between

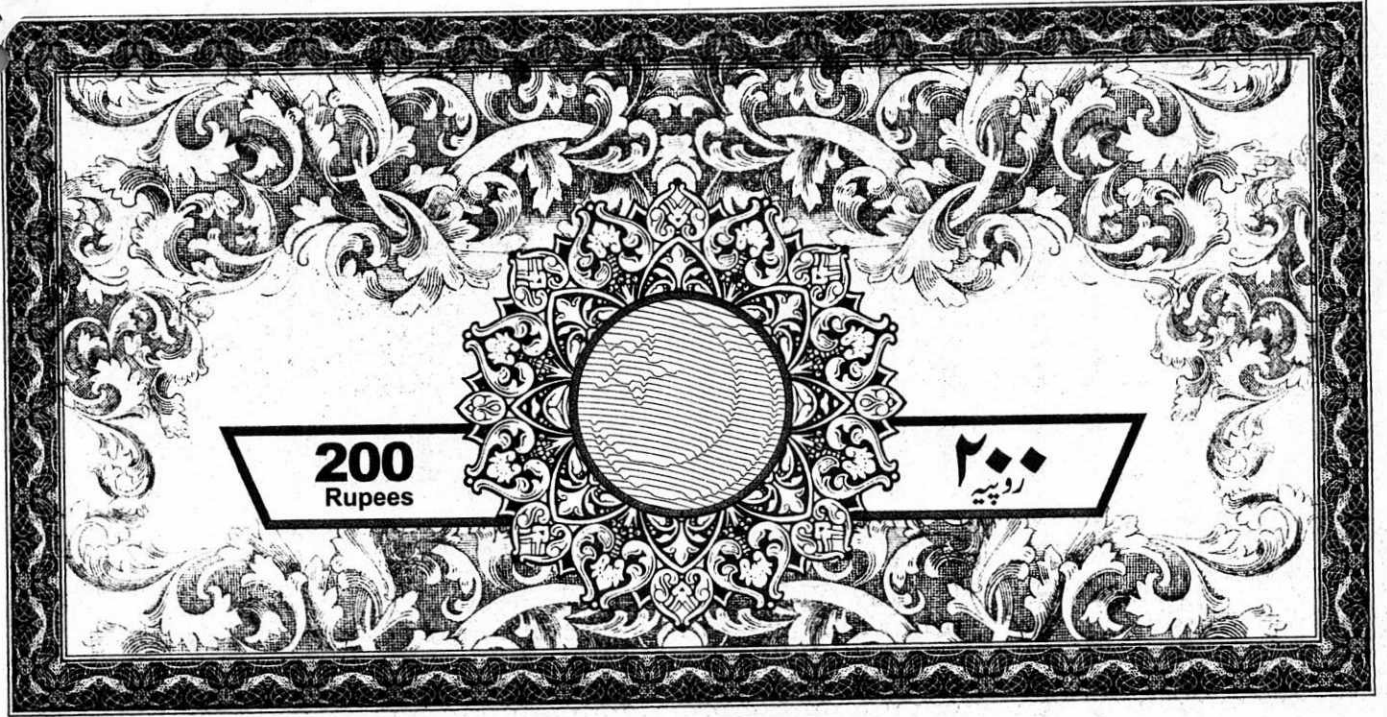
M/s. Risal Co.,  
and  
Karachi Water & Sewerage Board.

Name of Work:-

COMPLETE OVERHAULING WITH REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.03 TYPE DWT B-14 D/1 COUPLED WITH 30HP MOTOR INSTALLED AT GK CONDUIT AT INTERCONNECTION PUMPING STATION DUMLOTTEE UNDER K.D PUMPING

*Salahuddin*  
M/s. Risal Co.,  
(Contractor)

*[Signature]*  
EXECUTIVE ENGINEER  
KARACHI DIVISION (PUMPING),  
KW&SB



KAMRAN NEHAL STAMP VENDOR  
License No: 12, Shop No 1 Glamour Arcade  
Sector: 11-1, North Karachi

STAMPED AND SIGNED

S. No. **40653** DATE **10 APR 2018**  
Issued to Whn Address.....  
Through Whn Address..... **Abu Talib Moosa**  
Purpose..... **Advocate L/c 617**  
Attested.....  
Group Vendor's Signature.....  
Group Vendor's Name & Director's Name.....  
Vendor not Responsible Any False Documentation

**AGREEMENT**

Between

M/s. Risal Co.,  
and  
Karachi Water & Sewerage Board.

Name of Work:- COMPLETE OVERHAULING WITH REPLACEMENT OF DEFECTIVE PARTS OF PUMP NO.03 TYPE DWT B-14 D/I COUPLED WITH 30HP MOTOR INSTALLED AT GK CONDUIT AT INTERCONNECTION PUMPING STATION DUMLOTTEE UNDER K.D PUMPING

*Sulabuddin*  
M/s. Risal Co.,  
(Contractor)

*Bl*  
EXECUTIVE ENGINEER  
KARACHI DIVISION (PUMPING),  
KW&SB