

**KARACHI WATER AND SWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER STP-II**

**BILL OF QUANTITY**

Estimated Amount: Item Rate Basis

Issued to M/s

**Taha Enterprises.**

Time Limit

10Days

Cost of Tender

Rs.500/=

Penalty Per Day

Rs: 200/=

Earnest money @ 02 of quoted Amount

Date of Opening 15-04-2013

**NAME OF WORK: REPAIRING & MAINTENANCE OF MAIN RAW SEWAGE PUMPS**  
**# 02 (8.2MGD) NON CLOGGING, VERTICAL TYPE, COUPLED**  
**WITH 110kw MOTOR AT PUMPING STATION-I OF STP-II**  
**KW&SB.**

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1	Complete dismantling of raw sewage pumps #2, make China 8MGD, Non clogging coupled with 110kw motors along with universal shaft joints etc complete or as per directives of the Engineer in charge at STP-II	01job	18,941/=	Job	18,941/=
2	Providing / Fixing Shaft Protection sleeve (SS) of the above pump model having outer diameter 140mm, inner diameter 110mm & length=250mm, sleeve should be pre shrink, including machining of keyways, grooves as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II	01 Job	25682/=	Job	25682/=
3	Providing / Fixing Sleeve Gland Bush made up of gun metal of the above pump model having inner diameter 140mm (+0.001-0.00) groove holes bush should be light forced fit as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	01 No	16,339/=	Each	16,339/=
4	Providing / Fixing Angular / Taper contact Bearing No. 7324BCBM (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	02 Nos.	105,218/=	Each	210,436/=
5	Providing / Fixing Cylindrical roller bearing No. NU324ECJ (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II	01 No.	63,435/=	No	63,435/=
6	Providing / Fixing Universal Shaft angular contact double row roller Bearing No. 22215E (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	02 Nos.	13081/=	No	26,162/=
7	Repairing of pump unbalance impeller inclusive of filling base, machining, grinding and polishing and after repairing electrical balancing / alignment on balance platform etc complete or as per directives of the Engineer in charge at STP-II	01 Job	25252/=	job	25252/=
8	Providing / Fixing studs of impeller body dia. 25m.m and 125 m.m long with nuts in S.S material as per sample.	50 KG.	884/=	kg	44,200/=
9	Providing/fixing main pump shaft ( S.S ) dia.110m.m ,140m.m 200m.m respectively, i/e all machining, shoulder, turning , threading, key ways ( both end ) of the shaft, etc. complete in all respect , as per sample.	01NO	28,970/=	NO.	28,970/=

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
10	Boring of pumps hosing (upper) with Machining, facing, etc and fixing sleeve to handle bearing fix in the body etc complete or as per directives of the Engineer in charge at STP-II.	01	24,375/=	Job	24,375/=
11	Boring of pumps hosing (Lower) with Machining, facing, etc and fixing sleeve to handle bearing fix in the body etc complete or as per directives of the Engineer in charge at STP-II.	01	24,375/=	Job	24,375/=
12	Providing / Fixing Gland Flange Studs 7/8" length = 5", along with Nuts in SS as per sample etc complete or as per directives of the Engineer in charge at STP-II.	02	1,141/=	No	2,282/=
13	Providing / Fixing Gland Flange internal diameter 140mm, external diameter 165mm (CI) Casting, Machining etc complete as per sample and directives of the Engineer in charge at STP-II.	01	4,935/=	No	4,935/=
14	Providing / Fixing 64 Sft. for each pump Packing insertion Asbestos Sheet 1mm thick with silicon bonding material including cutting, forming etc complete or as per directives of the Engineer in charge at STP-II	64	157.5/=	Sft	10,080/=
15	Repairing of Pump's body main plate by welding, grinding, cutting, machining and providing sleeves fixing in one piece etc complete or as per directives of the Engineer in charge at STP-II	01	15,540/=	Job	15,540/=
16	Providing / Fixing of Oil Seal size 140x115x12 as per sample etc complete or as per directives of the Engineer in charge at STP-II	02	983.5/=	Job	1,967/=
17	Providing / Fixing of Oil Seal size 150x120x15 as per sample etc complete or as per directives of the Engineer in charge at STP-II	02	983.5/=	No	1,967/=
18	Re-fitting of raw sewage pumps # 2 make China 8MGD, Non clogg coupled with 110kw motors along with universal shaft joints etc aft complete the repairing work i/e testing and commissioning of pump Load / Un Load as per directives of the Engineer in charge at STP-	01	12,917/=	Job	12,917/=
<b>Total amount Rs</b>					<b>544,775/=</b>

Executive Engineer  
STP-II KW&SB

I / we hereby quoted Rs: 544,775/= for execution of above mentioned work and bind to comply the rules of KW&SB

*Taha Enterprises*  
Signature of Contractor  
With name of the firm

*15/4/13*  
*15/4/13*  
*15/4/13*  
Accounts Officer (KW&SB)

Additional Quarter  
Senior Asstt. - MEMC

*15/4/13*  
SERVED  
CE (KW&SB)

- 1- Tender Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found/cutting or overwriting found.
- 3- Contractor has enclosed Earnest money of bid amount by order Rs. 565,500 No. 565-565 Dt. 15-4-2013 Draw on National Bank of India 4- Contractor M/s. Taha Enterprises has quoted Rs. 544,775/= (Rupees. Five. Lac. Forty. Seven. Thousand. de Seven. Hundred. and. Seven. Paise Only)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15927 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIRING / MAINTENANCE OF MAIN RAW SEWAGE PUMPS # 02 (8.2 MGD) NON CLOGGING, VERTICAL TYPE, COUPLED WITH 110 KW MOTOR AT PUMPING STATION-I OF STP-II KW&SB.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	15-04-2013

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Taha Enterprises	Rs.5,57,855/-	1 <sup>st</sup> Lowest	@6.641%Above	Substantially Responsive	P.O # 565580 & 565565 NBP Sharifiabad F.B.Area Branch Karachi Rs.10,500/- & Rs.500/- Total 11,000
2	M/s.Irfan & Co.	Rs.5,86,541/-	2 <sup>nd</sup> Lowest	@12.124%Above	Substantially Responsive	P.O # 8093087 HBL Al-Azam Square Branch Karachi Rs.10,300/-

The all concerned bidders are being informed accordingly.

M/s. Taha Enterprises declared as the lowest responsive bidder.

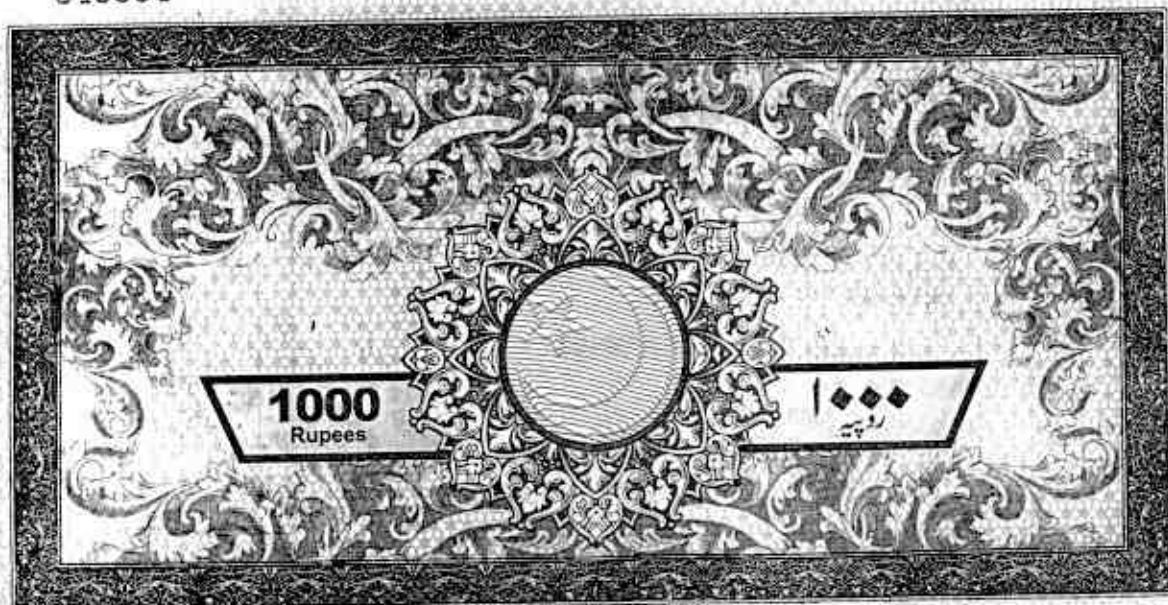
(Muhammad Riaz)  
Accounts Officer (E&M)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Noor Muhammad Choochan)  
Chief Engineer (E&M-Sew)  
Member

(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener



SAID MAHMOOD STAMP VENDOR

13 JUN 2013

AGREEMENT

KARACHI WATER & SEWERAGE BOARD

SAID MAHMOOD STAMP VENDOR  
Stamp Vendor's Signature

An agreement made this 13<sup>th</sup> day of June-2013 between KW&SB by in the Christen year (Two Thousand Thirteen) There Executive Engineer STP-II, KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. Taha representative of M/s. Taha Enterprises situated at Al-Azam Square F.B.Area, KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated: 15.04.2013 for the work of " Repairing Maintenance of Raw sewage pump No.2 (8.2MGD) non clogging vertical type coupled with 110 kw motor at PS-I of STP-II, Time Limit 10 Days, Penalty Rs.200/- P/Day, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 5,57,855/- (Rupees Five lac fifty seven thousand eight hundred fifty five only). Under B.G. No.8173-21 in the financial year 2012-13

The contractor's has given 02% performance security of bid amount in shape of pay order accordance with existing clause of SPPR Rule 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Cont...P/2

Taha  
Contractor  
M/s. Taha Enterprises

Executive Engineer (TP-II)  
KW & SB, CDGB



**SAJID MAHMOOD STAMP VENDOR**

Licence No. 105, Shop 8, Karim Plaza  
Block-14, Civic Centre, Faisalabad, Pakistan  
S.No. 25077 Date.....  
ISSUED TO WITH ADDRESS.....  
THROUGH WITH ADDRESS.....  
PURPOSE.....  
VALUERS.....  
STAMP VENDOR'S SIGNATURE.....  
Successors.....

05 JUN 2013

The Contractor do hereby abide by themselves, their heirs, legal representative and assigned to pay to the Board a sum of Rs. 200/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.

*Taha*  
M/S. TAHA ENTERPRISES.  
CONTRACTOR

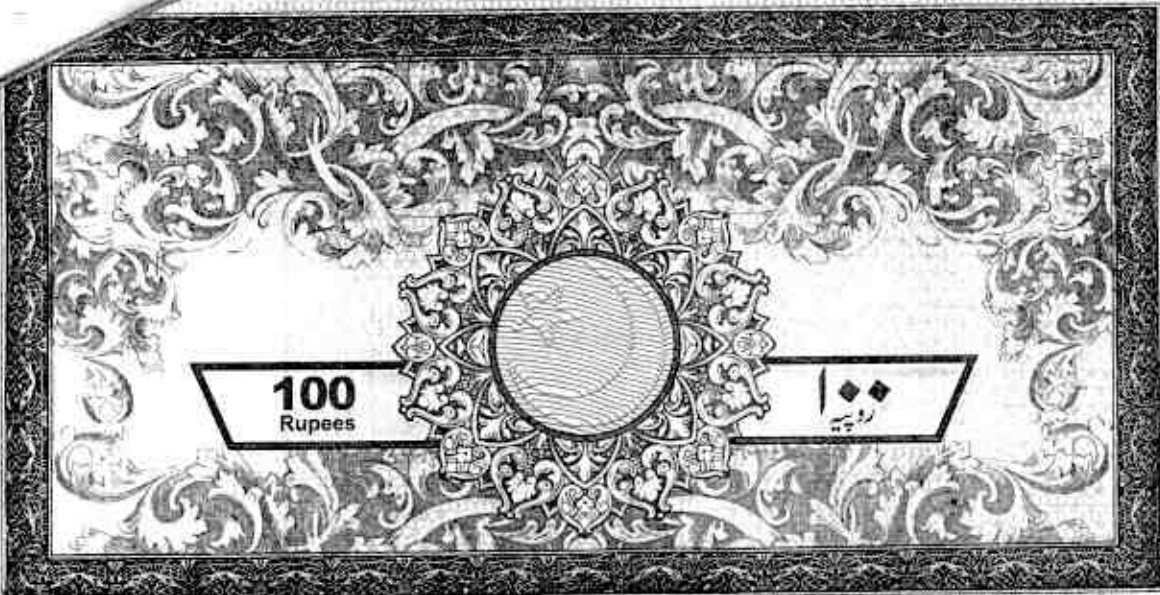
*[Signature]*  
EXECUTIVE ENGINEER  
STP-II KW&SB

*[Signature]*  
SUPERINTENDING ENGINEER  
TP's CIRCLE KW&SB

*[Signature]*  
CHIEF ENGINEER E&M-SEW  
KW & SB

WITNESSES:-  
1. *[Signature]*  
M/s. *M/S Infa Co.*

2. \_\_\_\_\_  
M/s. \_\_\_\_\_



SALE OF GOVERNMENT PROPERTY BY VENDOR

BLOCK NO. ....  
 S. NO. ....  
 ISSUED ON .....  
 VALUE IN RS. ....  
 RETURNED TO VENDOR'S SIGNATURE .....

*Zohair Ahmed Khan*  
 Advocate High Court

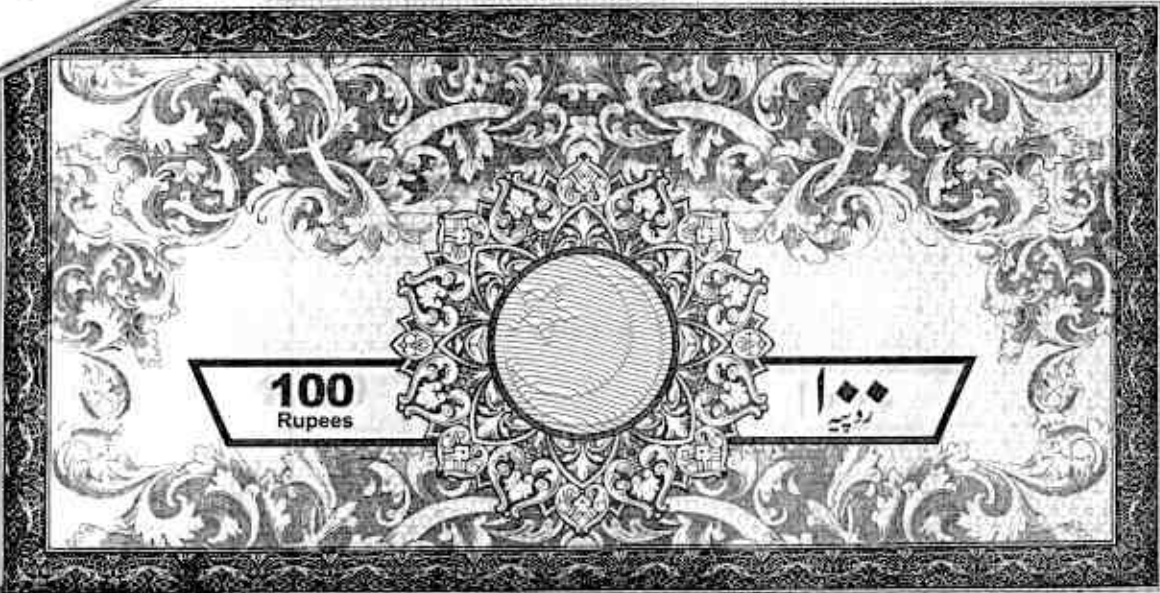
12 JUN 2013

*Taha*

M/S. TAHA ENTERPRISES.  
CONTRACTOR

*[Signature]*

EXECUTIVE ENGINEER  
STP-II KW&SB



SARF KHAN VENDOR

*Handwritten signature*

*Signature* 12 JUN 2013  
Khan  
Ad

VALUE  
TAX

*Signature*  
M/S. TAHA ENTERPRISES,  
CONTRACTOR

*Signature*  
EXECUTIVE ENGINEER  
STP-II/KW&SB

**KARACHI WATER AND SEWARGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER STP-II**

No. EE/STP-II/WORKS/ACCTT/2013/ 131

DATED - 14,06,2013

**WORK ORDER**

M/S .TAHA ENTERPRISES,  
CONTRACTOR,  
KARACHI.

**SUB: REPAIR MAINTENANCE WORK OF RAW SEWAGE PUMP NO.2  
(8.2MGD) NON-CLOGGING VERTICAL TYPE COUPLED WITH 110 KW  
MOTOR AT PS-I OF STP-II.**

**Ref: No. CE/E&M-SEW&STP's/2013/177 dated-07.06.2013**

Work order for the above subjected work issued to carry out the work under rule 17(4) of SPPR-2010 through website as sanctioned by C.E E&M-SEW K.W&S.B an amount of Rs.5,57,855/-only Rupees (Five lac fifty seven thousand eight hundred fifty five) only.

You are requested to please start the above subjected work and completed the same within 10 days. Other wise the penalty of Rs.200/- per day will be recovered from your bill.

  
EXECUTIVE ENGINEER  
STP-II KW&SB

Copy to:-

- 1- CE (E&M-SEW) KW&SB
- 2- DY.C.E (E&M-SEW)
- 3- SE (TP's) KW&SB
- 4- Office copy



SINDHI 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/DEPT. K.W & S.B.  
2) PROVINCIAL / LOCAL / GOVT / OTHER Local Govt.  
3) TITLE OF CONTRACT  
4) TENDER NUMBER SR No 15927 I.D No. 11540/2013  
5) BRIEF DESCRIPTION OF CONTRACT R/M of Raw sewage Pump No. 2 8.2 (MAD)  
6) FORUM THAT APPROVED THE SCHEDULE non clogging vertical type coupled with  
7) TENDER ESTIMATED VALUE 110 kw motor at Ps. 1 of STP-II  
8) ENGINEER'S ESTIMATE (For civil works only) Rs = 5,23,117/-  
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days  
10) TENDER OPENED ON (DATE & TIME) 15.04.2013  
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 All  
14) BID EVALUATION REPORT Copy attached.  
(Enclose a copy)  
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Take Enterprise.  
16) CONTRACT AWARD PRICE Rs = 5,57,855/-  
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  
c) TWO STAGE BIDDING PROCEDURE  
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

Domestic / Local

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

*CE E. M. Sew*

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

Yes	<i>SR. No. 15927</i>
No	<i>E.D. No. 11540/2013</i>

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

Yes	<i>_____</i>
No	<i>_____</i>

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input 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 OFF 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, reply thereto)

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract:

Signature & Official Stamp of **JAGDESH KUMAR**  
Authorized Officer **Executive Engineer (TP-II)**  
**KW & SB, CDGM**

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 WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)

## BID OPENING REPORT

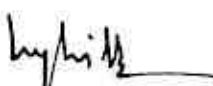
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15927 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	<b>REPAIRING / MAINTENANCE OF MAIN RAW SEWAGE PUMPS # 02 (8.2 MGD) NON CLOGGING, VERTICAL TYPE, COUPLED WITH 110 KW MOTOR AT PUMPING STATION-I OF STP-II KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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	Financial Bid Opening Date:	15-04-2013


### 11 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Taha Enterprises	Rs.5,44,775/-	1 <sup>st</sup> Lowest	P.O # 565580 & 565565 NBP Sharifiabad F.B.Area Branch Karachi Rs.10,500/- & Rs.500/- Total 11,000
2	M/s.Irfan & Co.	Rs.5,86,539/-	2 <sup>nd</sup> Lowest	P.O # 8093087 HBL Al-Azam Square Branch Karachi Rs.10,300/-

  
(Muhammad Riaz)  
Accounts Officer (E&M)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Muhammad Chohan)  
Chief Engineer (E&M-Sew)  
Member

  
(Abdul Rahim Khatt)  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15927 I.D No. _____ /2013
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9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	15-04-2013

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Taha Enterprises	Rs.5,57,855/-	1 <sup>st</sup> Lowest	@6.641%Above	Substantially Responsive	P.O # 565580 & 565565 NBP Sharifiabad F.B.Area Branch Karachi Rs.10,500/- & Rs.500/- Total 11,000
2	M/s.Irfan & Co.	Rs.5,86,541/-	2 <sup>nd</sup> Lowest	@12.124%Above	Substantially Responsive	P.O # 8093087 HBL Al-Azam Square Branch Karachi Rs.10,300/-

The all concerned bidders are being informed accordingly.

**M/s. Taha Enterprises** declared as the lowest responsive bidder.

(Muhammad Riaz)  
Accounts Officer (E&M)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Noor Muhammad Choochan)  
Chief Engineer (E&M-Sew)  
Member

(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener