

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES & GOODS**

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3 TITLE OF CONTRACT	<u>Inter connection of 200MM, 160 MM & 110 MM Existing 12" of PRC pipe line at Block - L for smooth water supply in Orange Town.</u>
4 TENDER NUMBER	<u>SPPRA NO. 19157</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>For Improvement of water supply</u>
6 FORUM THAT APPROVED THE SCHEME	<u>M.D. KW & S.B.</u>
7 TENDER ESTIMATED VALUE	<u>Rs. 9,90,470/-</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs. 9,91,383/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>20 days.</u>
10 TENDER OPENED ON (DATE & TIME)	<u>20-03-2014.</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>1 (One).</u>
12 NUMBER OF BIDS RECEIVED	<u>1 (One).</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>1 (One).</u>
14 BID EVALUATION REPORT (enclose copy).	<u>✓</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S The S.S. Contractors.</u>
16 CONTRACT AWARD PRICE	<u>Rs. 9,90,470/-</u>

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

M/S. The S.S. Contractor

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure. NIL
- c) Two Stage Bidding Procedures. NIL
- d) Two Stage Two Envelope Bidding Procedure NIL

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.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

21 ADVERTISEMENT:

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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i) SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	<u>SPPRA S.R. NO. 19157</u>
No	<input type="checkbox"/>	

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

(If Yes	<input type="checkbox"/>	
No	<input checked="" 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 DOCUMENT?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID 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		No	<input checked="" type="checkbox"/>
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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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	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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	
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36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(If yes, enclose a copy)

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

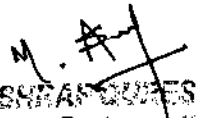
Yes		No	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer


M. ASHRAF QURESHI
Executive Engineer (P&W)
Orang: Town KW & SB

FOR OFFICE USE ONLY

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



OFFICE OF THE EXECUTIVE ENGINEER (W/D)
ORANGI TOWN, KW&SB

No. EE/OT/ACCTTS/WD/2014/60

DATE 24/06/2014

WORK ORDER

M/S: The S.S. CONTRACTORS,

Subject: Interconnection of 200 MM dia, 160 MM dia, 110 MM dia,
From Existing 12 dia PRCC Pipe Line at Block-L For Smooth
Water Supply in Orangi Town,

The Superintending Engineer (N.K Division), Karachi Water & Sewerage Board, has accorded sanction on the above subjected work in your reduced total amounting to Rs. 990470.00 (Rupees: Nine Lac, Ninety Thousand Four Hundred Seventy only.)

Quotation opened on dated: 20-03-2014

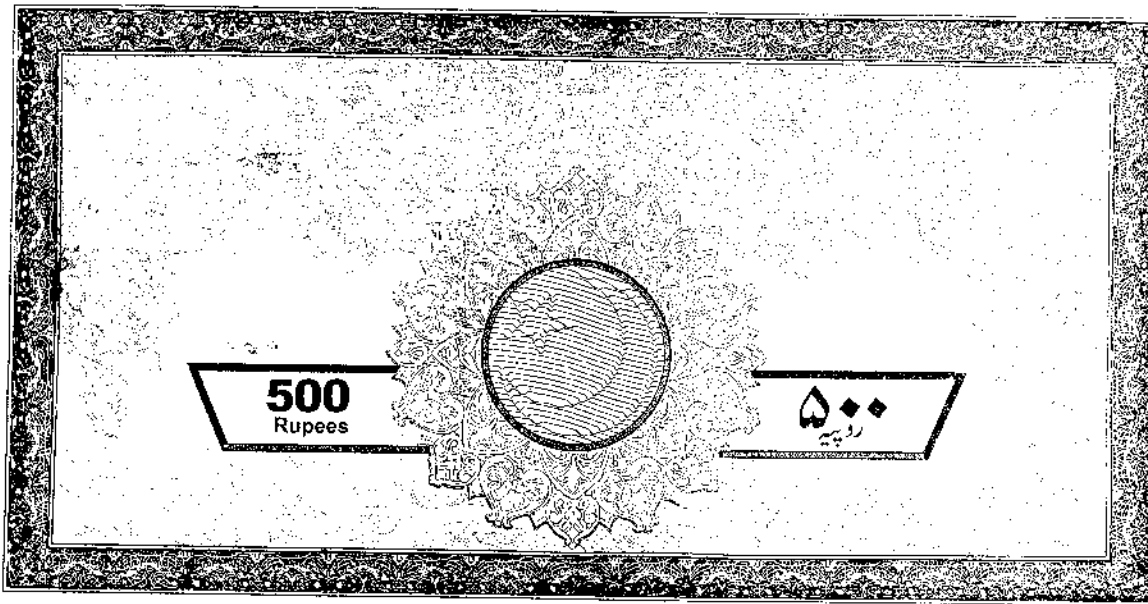
You are therefore, requested to take the work in hand and complete the same within 15 days from the date of received of this work order, failing which penalty Rs. 200/= per day on delay shall be imposed upon you.

This should be noted that no extension will be allowed.


EXECUTIVE ENGINEER (W/D)
ORANGI TOWN
KW&SB

Copy to:

1. C.E. (DIST. WEST) KW&SB.
2. S.E. (ORANGI TOWN) KW&SB.
3. A.D.A (LFA), KW&SB
4. A.E.'s (ORANGI) KW&SB.



AMP OFFICE CITY COURT
 Council of *Naive per Ameer*
 City Engineer
 Date D.S.R. *12*
 On behalf of *26*
 On the part of *20*
CONTRACT AGREEMENT
 Sanction Amount Rs. 9,90,701/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20th day of June 2014 between The **Karachi Water & Sewerage Board** represented by its **The Chief Engineer (West), KW&SB** (hereinafter called the "Employer") of the one part and **M/S. The S.S CONTRACTORS** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"INTERCONNECTION OF 200 MM, 100 MM & 110 MM EXISTING 12" DIA PRCC PIPE LINE AT BLOCK-L FOR SMOOTH WATER SUPPLY IN ORANGI TOWN"** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings



OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST) KARACHI WATER & SEWERAGE BOARD

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2014/ 88

Dated: 18/10/2014

M/S. The S.S CONTRACTORS
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

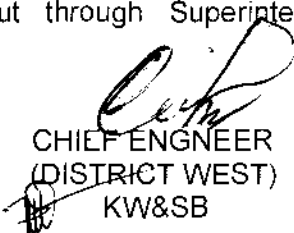
SUBJECT:- INTERCONNECTION OF 200 MM, 160 MM & 110 MM EXISTING 12" DI
PRCC PIPE LINE AT BLOCK-L FOR SMOOTH WATER SUPPLY IN ORANGI
TOWN

REF:- Your Tender Opened on 20-03-2014.

The under signed is pleased to convey sanction for an amount to **Rs.990470/- (Rupees Nine Lac Ninety Thousand Four Hundred Seventy Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-76/N**, financially concurred-in by finance department, KW&SB vide **Para-93/N to 105/N** and approved by MD, KW&SB vide **Para-110/N** The expenditure is chargeable to **BG No.D-013-18** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19809/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.2971/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Superintending Engineer, **OrangiTown**, KW&SB.


CHIEF ENGINEER
(DISTRICT WEST)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (ORANGI TOWN), KW&SB.
- 4-EE (Water) (ORANGI TOWN), KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER
ORANGI TOWN (WATER) DIV-II, KW&SB
Room # 202 2nd Floor DMC(West) Shahrah-e-Orangi No.5, Karachi

Estimated amount : Rs. On offer rate basia
Time Limit : 20 days
Penalty for delay : 500/- p/day
Tender Cost. : 1000/-
Date of opening : 20-03-2014

Subject: INTERCONNECTION OF 200MM, 160MM & 110MM EXISTING
12" DIA PRCC PIPE LINE AT BLOACK-L FOR SMOOTH WATER
SUPPLY IN ORANGI TOWN.

DESCRIPTION OF WORK	QUANTITY	RATE IN FIGURE	RATE IN WORDS	UNIT	AMOUNT
Excavation for pipeline in trenches and pits in wet soil or mud clay i/c trimming and dressing sites to alignment and shapes levelling of beds of trenches to correct level and grade cutting, jointing holes and disposal of surplus earth and back filling with in one chain as directed by engineer in charge etc. (0'-5')	18750 Cft	4640	FOUR THOUSAND SIX HUNDRED FORTY	% of cft	Rs. 87000/-
Full higher charges of the pumping sets p/day inclusive wages of drivers and assistant fuel or electric energy plate form required for placing pumps etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection & dismantling for completion of the job. Higher charges of pumping sets of upto 10 HP pumping out water from 10 feet deep trench.	18 days	1500	FIFTEEN HUNDRED	P/Day	Rs. 27000/-
Providing and laying & fixing in trenches i/c cutting fitting and jointing and testing etc. complete in all respects. The high density polythene PE Pipe (HDPE-100) for W/S confirming ISO 4427/DIN 8074/8075 BS-3580 & PSI-305 (PN-10) 200mm 160mm 110mm	300Rft 800Rft 400Rft	832 530 267	(I) EIGHT HUNDRED THIRTY TWO (II) FIVE HUNDRED THIRTY (III) TWO HUNDRED SIXTY SEVEN	P/Rft	Rs. 2,49600/- Rs. 4,24000/- Rs. 1,07200/-

Quande
20/3

h₂

Comp

<p>P/F MS split split Collar Tee on PRCC pipe of different size having width as mentioned against each items to suit the size of connection fabricated with 3/8" thick MS plate excluding the cost of the net it including cost of 3/4" thick MS squire bar on both ends 04 Nos. 3/4" thick MS flanged with a total weight as mentioned against each item it also include the cost nut & bolts rubber packing labour and sealing materials and all the tool and plants. 12"x12" 2'-6" wide</p>	<p>02 No.</p>	<p>22600</p>	<p>TWENTY TWO THOUSAND SIX HUNDRED</p>	<p>Each</p>	<p>Rs. 45200/-</p>
<p>Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc comp</p>	<p>18424.50 Cft.</p>	<p>2761</p>	<p>TWO THOUSAND SEVEN HUNDRED SIXTY ONE</p>	<p>%0000</p>	<p>Rs. 50870/-</p>

TOTAL = Rs. 990870

Quoted 20/3

Chief

[Signature]

[Signature]
990870/-

M. R.
Executive Engineer (W)
Orang Town Div-II

I/we hereby offer the amount of Rs.

(In word Nin Lac Ninety thousand Eight Hundred seventy)

Signature of contractor *[Signature]*
 Tender Received in Sealed Cover & Opened By Procurement Committee-1
 Rs. 20,000/- P.O No. 9729715 Date 18-3-14
 THE S.S CONTRACTOR

Bank Name: HBL Paresh Nagar Br.
 Branch: 990870/-
 Amount: Nin Lac Ninety thousand Eight Hundred Seventy only

Quoted 20/3



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	Serial No.19156 I.D No. /2014
3	Tender Description/Name of Work/Item	INTERCONNECTION OF 200MM, 160MM & 110MM EXISTING 12" DIA PRCC PIPE LINE AT BLOCK-L FOR SMOOTH WATER SUPPLY IN ORANGI TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	01 Nos
7	Total Bid Received	01 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	20/3/2014

12 Bid Evaluation Report

S #	NAME OF FIRM DR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED CDST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s The S S Contractors	Rs. 990,470/-	1st Lowest	@ 0.0921% Below	Substantially Responsive	P.O # 9729715 Dt:18-03-2014 Rs. 20,000/- HBL Paposh Nagar Br.

The all concerned bidder are being informed accordingly.

The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. The S.S Contractors. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Arshad Ali) 2/13
Accounts Officer (West)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

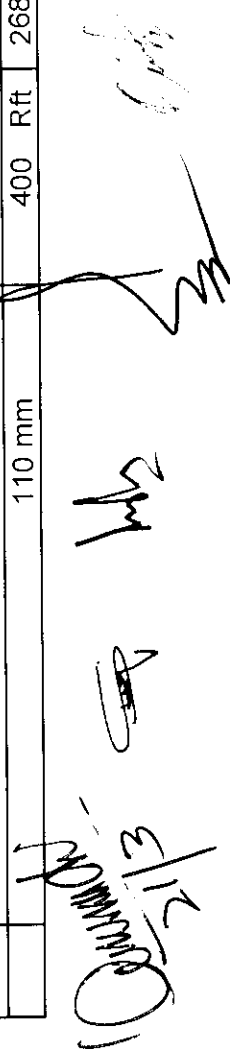
(Owais Malik)
Chief Engineer (West)
Member

(Abdul Raheem Khattai)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: INTERCONNECTION OF 200MM, 160MM & 110MM EXISTING 12" DIA PRCC PIPE LINE AT BLOCK-L FOR SMOOTH WATER SUPPLY IN ORANGI TOWN.

S.No	Description of Work	Engineer's Estimate			M/s. The S.S Contractors		
		Quantity	Rate	Unit	Amount	Rate	Amount
1	Excavation for pipe line in trenches and pits in all kind of soil i/c trimming and dressing sides to alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer incharge etc (0' - 5')	18750	4,650.00	% 0 Cft	87,187.50	4,640.00	87,000.00
2	Full hire charges of pumping set per day inclusive of the wages of driver and Assistant fuel electric energy plate from required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at depth from trench including the cost of erection and dismantling after completion of the job.	18	1,500.00	P/Day	27,000.00	1,500.00	27,000.00
3	Hire charges of pumping set of upto 10-HP pumping out water from 10" deep trench.	300	833.00	Rft	249,900.00	832	249,600.00
	Providing Laying & fixing in trench i/c cutting fitting and Jointing & testing etc complete in all respat The high density polythene PE Pipe (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PSI 3051 (PN-10) 200mm	800	530.00	Rft	424,000.00	530	424,000.00
	160 mm	400	268.00	Rft	107,200.00	267	106,800.00
	110 mm						




 (1) *[Signature]*

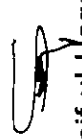
[Initials]


[Initials]

NAME OF WORK: INTERCONNECTION OF 200MM, 160MM & 110MM EXISTING 12" DIA PRCC PIPE LINE AT BLOCK-L FOR SMOOTH WATER SUPPLY IN ORANGI TOWN.


S.No	Description of Work	Engineer's Estimate			M/s. The S.S Contractors		
		Quantity	Rate	Unit	Amount	Rate	Amount
4	P/F M.S Split Collar tee on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick MS plate excluding the cost of the Nek. It i/cc he cost of 3/4" thick MS sq bars on both ends 4 Nos 3/4" thick MS flanges with a total weight as mentioned against each them. It also i/c the cost of nuts, bolts, rubber packing, Labour and sealing material and all tools and plants. 12" x 12" 2'-6" wide	2 Nos	22,622.00	Each	45,244.00	22,600.00	45,200.00
5	Refilling the excavated stuff in tranches 6" thick layer i/c watering to full compaction etc complete	18424.5 Cft	2,760.00	% 0 Cft	50,851.62	2,761.00	50,870.04
	Total Quoted / Corrected Cost				991,383.12		990,470.04
	Say				991,383		990,470


 (Arshad Ali)
 Accounts Officer (West)
 Member/Secretary


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Owais Malik)
 Chief Engineer (West)
 Member


 (Abdul Rahim Khattak)
 Chief Engineer (IPD), (Convener)

NIT Sr. No. 19156

Method of Procurement: Single Stage Single Envelope.

Name of Work: INTERCONNECTION OF 200MM, 160MM & 110MM EXISTING 12" DIA PRCC PIPE LINE AT BLOCK-L FOR SMOOTH WATER SUPPLY IN ORANGI TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 20-03-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.

i. M/s. The S.S Contractors


3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. The S.S Contractors	Rs. 990,870/-	Rs.20,000/-	P.O # 9729715 Dt:18-03-2014 HBL Paposh Nagar Br.

4. The bids do not contain any over-writing or cutting.

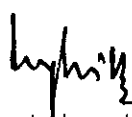
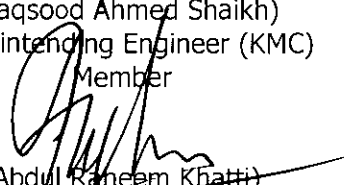
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the note of thanks to and from the chair.


(Arshad Ali)
Accounts Officer (West)
Member / Secretary


(Owais Malik)
Chief Engineer (West)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

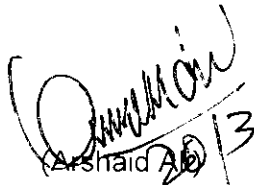
BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 20-03-2014

Name of Work: **INTERCONNECTION OF 200MM, 160MM & 110MM EXISTING 12" DIA PRCC PIPE LINE AT BLOCK-L FOR SMOOTH WATER SUPPLY IN ORANGI TOWN.**

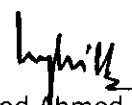
Name of Bidder **M/s. The S.S Contractors**


S.No	Eligibility	Yes	No
1	Relevant experience	/	
2	Turnover Statement	/	
3	Registration with Income Tax	/	
4	Registration with Sales Tax where applicable.	N/A	


 (Arshad Ali)
 Accounts Officer (West)
 Member / Secretary


 (Owais Malik)
 Chief Engineer (West)
 Member


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


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 Superintending Engineer (KMC)
 Member


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

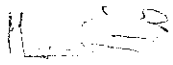
ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : INTERCONNECTION OF 200MM, 160MM & 110MM EXISTING 12" DIA PRCC PIPE LINE AT BLOCK-L FOR SMOOTH WATER SUPPLY IN ORANGI TOWN.

Date of Opening & Time : 20-03-2014 2:30 PM

Estimated Cost : Rs.9,91,383/-

SPPRA's Serial No: 19156

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. THE N.S. CONTRACTOR	M. ARSHAD	
2	M/s.		
3			
4			
5			
6			
7			
8			
9			
10			