बिड संख्या/Bid Number: GEM/2026/B

दिनांक /Dated: 2

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	09-11-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-11-2026 14:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Military Affairs
संगठन का नाम/Organisation Name	Indian Army
कार्यालय का नाम/Office Name	**********
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :tshhar.107y@gov.in Buyer Email id: rsrivastava.129p@gov.in
कुल मात्रा/Total Quantity	29
वस्तु श्रेणी /Item Category	Ice Pack Gel Type , Ice Box 14 Ltr , TheraBand , Bibs Greer Orange , Logo 16 inch Oval Type and Logo 18 inch Round HDMI Cable 15 Mtr , Door Closer
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Ice Pack (Gel Type), Ice Box (14 Ltr), TheraBand Make: Vix (Green & Orange) , Logo 16" Oval Type and Logo 18 Roun HDMI Cable (15 Mtr), Door Closer

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	**Searched String**: Ice Pack (Gel Type) Ice Gel Pack -Medical, Silica Gel (V2) Conforming to IS 340 Pack for Medical use, ice packs, Antiwear Hydraulic Oil, Ex Duty Type (V3) Conforming to IS 11656, Watermist and Ca Extinguisher Low Pressure Back Pack Type (V2), Dental Im Trays - RBSK, Deep Freezer (V3) ISI Marked to IS 7872, Sili Breather, MIG WELDING WIRE **Searched String**: Ice Box (14 Ltr) Plastic Ice Box (V2), File/Folder (V3), Thermocol Ice box for purposes, Thermocol Ice box for Medical purposes, PVC Ite (Gujarat Govt), Carton Box as per OFB specification **Searched String**: TheraBand Make: Vixen Exercise Band (Theraband), Roti Making Machine, DARK Gl WELDER'S SCREEN, Sodium Hypochlorite Solution for Wate ONGC, Ice Flake Making Machine, Chapati Plate with Puffer Fitness Push Up Bar, POLYELECTROLYTE FOR WATER MAKE ONGC, Industrial composite color 3D Printer, Tailor Scale (**Searched String**: Bibs (Green & Orange) Methyl Orange, Dry Erase Writing Boards (V3), Acid Orang Beads Or Beads Toys (V2)-Toys, Orange Seeds, Copper all Taps/Stop Valves (V2) Conforming to IS 8931, Methyl Oran Suction Catheters (V2), Bromocresol green, Steel Almirah / (V4) **Searched String**: Logo 16" Oval Type and Logo 18 Round Metal Shelving Racks (Adjustable Type) conforming To Is 1 Prelaminated Particle Boards From Wood and Other Lignoc Material conforming to IS 12823 (V2), Plain Washer as per **Searched String**: HDMI Cable (15 Mtr) PVC Insulated (Heavy Duty) Electric Cables (V2) ISI Marke 1554 (Part 2), Cables, Converters and Adapters, PVC Insul (Heavy Duty) Electric Cables Marked To IS 1554 (Part 1) (V Electric cables for photovoltaic (PV) systems for rated volta Volt d.c. ISI Marked to IS 17293, PVC Insulated Unsheathed with Flexible Conductor ISI Marked To IS 694, PVC Insulate Cable Single Core and Multi Core Circular Sheathed with R Conductor (V2) ISI Marked To IS 694, XLPE Cable for Worki Voltage up to and Including 1.1 KV Marked To IS 7098 (Par Insulated Copper Cord Single Core and Multi Core Circular with Flexible Conductor (V2) ISI Marked To IS 694, Flat Cab Copper Conductor with PVC Insulation and Sheathed ISI Ma IS 694, PVC Insulated Unsheathed Cable with Rigid Conduc ISI Marked To IS 694 **Searched String**: Door Closer Bag Closer Machine, Curtains (V2), HYDRAULICALLY REGUI DOOR CLOSERS, Hydraulically Regulated Door Closers ISI I 3564, Metal Storage Cabinet, Bag Closer Machine (Bag sea or equipment), door mats, Wooden Shelf / Case / Rack / Cr Modular Storage (V2), Sliding door, Door Frame Metal Dete

बिड विवरण/Bid Details	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Plastic Ice Box (V2) • Ice Gel Pack for Medical use • PVC Insulated Unsheathed Cable with Flexible Conductor Marked To IS 694
बीओक्यू शीर्षक /BOQ Title	ICE BOX
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Req ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience Turnover Criteria, the supporting documents to prove his e for exemption must be uploaded for evaluation by the buy
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be d to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Ice Box 14 Ltr
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	36089
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No

बिड विवरण/Bid Details	
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be rela
the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specificati
bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for
Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall
from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specific
the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria a
to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the sup

documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Tur defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM c offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality an specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his elig Relaxation.
5. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as c public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to q Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidde upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid va more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory aud auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I a Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04. are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate.The buyers advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for complian Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procuren (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Ben MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approve Buyer after evaluation of documents submitted.

6. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs hav Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. I of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the pu Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by so OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded a the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based o documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of pur preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for M Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE wi allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation c documents submitted.
7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid partici Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determ the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA proc

8. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidc technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowe participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Ice Pack Gel Type

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	**********	**********DIMAPUR	5	15

Ice Box 14 Ltr

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	**********	**********DIMAPUR	1	15

TheraBand

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	**********	**********DIMAPUR	10	15

Bibs Green And Orange

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	**********	**********DIMAPUR	10	15

Logo 16 Inch Oval Type And Logo 18 Inch Round Shape

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File

BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	**********	**********DIMAPUR	1	15

HDMI Cable 15 Mtr

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	**********	**********DIMAPUR	1	15

Door Closer

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	**********	**********DIMAPUR	1	15

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 5(of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ord quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The period of quantity shall commence from the last date of original delivery order and in cases where option clau exercised during the extended delivery period the additional time shall commence from the last date of exter delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original deliv (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional tin the original delivery period. The Purchaser may extend this calculated delivery duration up to the original deli period while exercising the option clause. Bidders must comply with these terms.

2. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

REQUEST FOR PROPOSAL (RFP) FOR SUPPLY OF MISCELLANEOUS ITEMS FOR 3 ENGINEER REGIMENT

AT RANGAPAHAR MILITARY STATION

INTRODUCTION

1. This RFP is divided into five parts, each part dealing with different asp

   1.1 **Part-I**. Contains general Instructions.

   1.2 **Part-II**. Technical Details/Schedule of requirement. This part a ains essential performance parameters, fulfilment of which would be bas chnical Evaluation, Terms of Delivery are also mentioned in this part.

   1.3 **Part-III**. Standard Conditions.

   1.4 **Part-IV**. Special Conditions.

   1.5 **Part-V**. Evaluation Criteria.

1.6 **Appendices**. The list of Appendices in this RFP is as under”-

1.6.1 Appx A. Acceptance Certificate.

1.6.2 Appx B. Non Disclosure Certificate.

1.6.3 Appx C. Financial Capability Certificate.

2. **RFP Details**.

2.1 RFP No: GEM Bid ID

2.2 Invitation of Bids for Supply of Items as per Schedule of Requir for 3 Engineer Regiment

2.3 **Buyer Issuing RFP**.

Accounts Officer,

3 Engineer Regiment,

Rangapahar Military Station.

REQUEST FOR PROPOSAL (RFP) FOR SUPPLY OF MISCELLANEOUS ITEMS FOR 3 ENGINEER REGIMENT AT RANGAPAHAR MILITARY STATION

1. Bids on GeM in two covers (Technical and Financial) are invited for su tems listed in part-II of this RFP. Please subscribe the above title, RFP No and dat ning of Bids in all correspondences pertaining to this RFP.

2. The address and contact numbers for sending bids or seeking clarifica arding this RFP are given below.

2.1 Correspondence /Bids to be addressed to Commanding Officer, eer Regiment, Dimapur.

2.2 **Postal Address**.

3 Engineer Regiment
C/o 99 APO
PIN: 914003

2.3 **Name/Designation of contact personnel**.

Lt Col Raas Srivastava

Accounts Officer
3 Engineer Regiment.

2.4 **Fax No**. Not Available.

3. This RFP is divided into five parts

3.1 **Part-I**. General Info about Bid/opening of tenders.

3.2 **Part-II**. Schedule of requirement, Tech Specification, Deli Instructions, Consignee Details.

3.3 **Part-III**. Standard Conditions of RFP.

3.4 **Part-IV**. Special Conditions of RFP.

3.5 **Part-V** . Other details.

4. This RFP is being issued with no financial commitment and the buyer r the right to change or vary any part thereof at any stage. Buyer also reser right to withdraw the RFP, should it become necessary, at necessary at any s

PART- I GENERAL INSTRUCTIONS

5. **Critical Date Sheet**.

5.1 Date of uploading bid - As Uploaded

5.2 Last date of submission Bid - As Uploaded on (

5.3 Last date of seeking clarification - As Uploade M

5.4 Date of Opening of Bid - As Uploaded on

5.5 Pre Bid meeting - First Monday post upld o Gem.

6. **Manner of Deposition of Bids**.

6.1 The bids shall be uploaded on GeM.

6.2 Bidders should have valid GeM ID as seller registered in GeM fc able to upload bids on GeM.

6.3 The bid shall be uploaded on GeM in two covers: -

6.3.1 **Technical Bid**. Documents sought for technical included in Part-II of this RFP. These documents shall be required to be ed as part of GeM bid by bidder. EMD applicable will be in form of e-

6.3.2 **Financial Bid**. This shall be quote by the bidder up on GeM.

7. **Manner of Opening of Opening of Bids**. On bid opening dat pening process shall start. The process of bid Opening, evaluation and awar ply order to successful bidder shall be under taken in fwg sequence: -

7.1 Opening of Technical Bids.

7.2 Technical Bid Evaluation by Buyer.

7.3 2 days time for Bidders who have not qualified for financial bic g stage, to resubmit requisite documents for technical bid.

7.4 Technical Bid Opening for Bidders Qualified for Financial bid op tage.

.

7.5 48 hrs of Reverse Auction.

7.6 Financial Evaluation.

7.7 Award of contract to successful bidder.

8. **Clarification Regarding Contents of the RFP**. A prospective bidd equires clarification regarding contents of bidding documents shall inform buy tting through dak or email only (no phone message / WhatsApp message sha ertained), about the clarifications sought, not less than 4 days prior to bid op opies of clarification sought and clarification provided by buyer shall be availa ll bidders by means of additional notice/corrigendum on GeM and also made a for all bidders in pre bid meeting.

9. **Pre Bid Meeting**. A pre bid meeting of buyer and prospective bidd

l be held at 3 Engineer Regiment, Rangapahar Military Station at 1000hr on specified in GeM bid.. Bidders desirous of attending the same should inform l/dak latest by 1800hr on preceding day so that entry personnel and vehicle ate can be facilitated. The information should give out details of personnel d of attending pre bid meeting their AADHAAR ID, Vehicle name and number, umber and details of driver, if any. Failure to inform buyer by given time sha r bidder ineligible for attendance. At prebid meeting, all the clarification sou rospective bidders till that time and the clarifications provided by buyer ther ll be made available to bidders. The bidders shall be given another chance t ny other clarification and clarification shall be provided to all present. These shall also be uploaded on GeM. No clarifications can be sought after comple resent prebid meeting.

10. **Modification/Withdrawal of Bids**. Bids may be withdrawn be date of submission of bids. No withdrawal shall be considered post last date c ssion of bid. If a bidder withdrawals his bid post bid opening, the EMD amount ed by bidders shall be liquidated and the ibid amount shall be deposited in Gc ury and any subsequent bid from the same bidder shall not be entertained by eer Regiment in future, unless allowed by Commanding Officer 3 Engineer Re No modification in bid shall be accepted post last date of submission of bid.

11. **Clarification Regarding Contents of the Bids**. During evaluation mparison of bids, Buyer may at its discretion ask bidder for clarification of bid st shall be given in writing and no change in prices on substance of bid shall ht, offered on permitted. No post bid clarification on the initiative of bidders v ermitted.

12. **Rejection of bids**. Canvassing by the bidders in any from, unsolicite and post tender correction may invoke summery rejection with forfeiture of E ditional tenders will be rejected.

13. **Validity of bids**. For 90 days post last date of submission of the b

14. **Earnest Money deposit**. NA

PART-II

ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED

15. **Schedule of Requirements**. List of Items/Services required is as s:-

S No	Item/Services Description	A/U	Qty
1.	Ice Pack (Gel Type)	Nos	05

2.	Ice Box (14 Ltr)	Nos	01
3.	TheraBand Make: Vixen	Nos	10
4.	Bibs (Green & Orange)	Nos	10
5.	Logo 16" Oval Type and Logo 18” Round S hape	Job	01
6.	HDMI Cable (15 Mtr)	Nos	01
7.	Door Clouser	Nos	01

16. Technical Details.

(a) **Specifications**. As per Technical Specifications uploaded.

(b) **Technical Details**. As per Technical Specifications uploaded.

(c) **Requirement of Trg/On Job by**. As per Technical Specifications uplo

(d) **Reqmt of Instl/Commissioning** As per Technical Specifications up

(e) **Reqmt factory of trails**. NA

(f) **Reqmt of Technical Documentation**. As per Technical Specificat oaded. The invoice generated should clearly mention the MAKE, Model No ar No of each item wherever applicable. Also the OEM warranty card should als nded over to consignee.

(g) **Warranty period**. All defects during the warranty period (one yea ate of receipt) shall be rectified within 14 days of reporting to the supplier. is a case of repetitive/ persistent defects in any item. The supplier shall be b rom being awarded any supply order from 3 Engineer Regiment on ground o erformance.

(h) **Reqmt of Site Inspection**. NA

(j) **Consignee Inspection**. Consignee Inspection of all items shall be the next day of receipt by 3 Engineer Regiment. Any shortcoming in perfor hall be reported in writing to supplier. The supplier shall not upload invoice without having received all ok consignee report ie consignee report without ect in performance. Failure for compliance on this part shall make supplier in for participation in any future bids of 3 Engineer Regiment, as well as forfeit erformance guarantee.

16. **Documents to be submitted for Technical Bids**. The docun under are required from bidders in Technical Bids:-

(a) **Tender condition acceptance Certificate**. A certificate with eff cceptance of all terms, Technical Specification and conditions stipulated in R he bidder as per format given in Appx A of the RFP.

(b) **Non Disclosure Certificate**. Bidder shall be required to submit cate that any info of military nature which came into his knowledge by virtue icipation in bidding procedure/execution of supply order, shall not be disclos

other party. As per Appx B.

(c) **Earnest Money Deposit**. e EMD or MSME registration as supplier of or which RFP is uploaded as proof for EMD exemption

(d) **GSTIN**. Registration (Self Attested)

(e) **PAN**. (Self Attested)

(f) **Details proprietor/Owners**. Name, Copy of Aadhaar, Addres e number (Self Attested).

(g) **Financial Capability Certificate**. (Self Attested). As per Appx C

(h) Bidders are required to furnish clause by clause compliance of specifi ringing out clearly the deviations from specifications, if any. The bidders are d to upload the product brochure of the product being offered to be supplie m in respect of **Hot and cold water dispenser apparatus clearly showi technical specifications, make, power consumption and other such** The bidders should submit compliance statement in the following format as echnical bid:-

Ser No	Para of Tech Specification Documents	Items	Items Specification/Make	Compliance by Bidder (Yes/No) Details to be given wherever necessary as mentioned in particular specifications	In case n Comp Deviati be give chnical n for n mplia

(k) **Note-I**:- Any case of furnishing false, fraudulent or incorrect da if disclosed at subsequent stage shall lead to forfeiture EMD/BG amt and the supplier shall not be allowed to participate in any future bids of 3 Engineer R t.

(L) **Note-II**:- The bidders / Supplier cannot seek to change Make/Mod ed for any item as given in technical bid documents after placement of supp . Any attempt to deviate from Make/Model offered shall automatically lead t lation of supply order forfeiture of performance guarantee and the supplier s be allowed to participate in any bids of 3 Engineer Regiment in future. Chan pecifications towards higher side may be allowed by Buyer only at discussio 3 Engineer Regiment.

17. **Chance to Resubmit Bid Documents**. After Technical bid openin tain document are found to be incorrect/not uploaded by a bidder, the bidde e given a 48hrs period to be submitted the documents. No further chance given, on whatever grounds, for resubmission of documents.

18. **Delivery Bid Period**. The supplier shall have 15 days for supply plete items post around of SO/GeM contract. The SO can be cancelled if the re not supplied/delivered within delivery period.

19. **Bid Extension of Supply Order**. Extension of the delivery perioc e sole discussion of buyer with the applicability of Liquidated Damages (LD) Waiving off LD, to levied in case of late delivery, shall be sole discussion of C r Regt and shall be done only if buyer is convinced that delay in delivery of s due to reasons not attributable to/ beyond contract of supplier.

20. **Delivery Location**. **RANGPAHAR MILITARY STATION 3 ENGINEE MENT.**

21. **Consignee Details**.

Lt Col Raas Srivastava

Account Officer

3 Engineer Regiment.

. **Quoted Price**. As part of financial bid, the seller shall be required to s d the quoted price on GeM. The price so quoted should be include all transpc charges and taxes and duties applicable.

PART III

STANDARD CONDITION OF RFP

23. **Law**. Supply order /contract shall be executed in accordance with la epublic of India.

24. **Effective Date of Contract**. Date of being uploaded on GeM.

25. **Liquidated Damages**. In the event of sellers failure to deliver st hin delivery period, an amount of 0.5% per week (or part thereof) in delay c delivery shall be levied as LD on seller. Waiving off of LD, shall be sole discr buyer, if the buyer is convinced that reasons for delay in delivery of stores t attributable to/beyond control of seller. Max LD levied shall not be greate 0% of value of delayed stores.

26. **Termination of Contract**. Buyer shall have right to terminate the in fwg cases.

26.1 Delivery of store is delayed for a period greater than 15 days ar is not attributable to force majeure clause. Performance guarantee sha feited.

26.2 Seller is declared bankrupt.

26.3 Delivery of stores delayed due to common attributable to force e clause beyond 42 days. Performance guarantee shall be returned.

26.4 Seller submits that he shall not be able to supply any stores. P nce guarantee shall be forfeited.

27. **Notices**. Any notice required/Permitted under supply order shall en in English & delivered by dak/ by hand/ on email, No whatsapp message call etc shall serve the purpose or shall be taken cognizance of.

28. **Transfer / Subletting**. Seller has not right to give, su partly/wholly the supply order to any other posn/firm / third party etc.

PART-IV

SPECIAL CONDITIONS OF RFP

29. **Option Clause**. Buyer can exercise an option to procure an addit % of the original contracted qty in accordance with same terms condi given sch of requirement of RFP and at the same price quoted for each iten ccessful bidders. It will be solely the discretion of buyer to exercise this cla ot. While awarding the supply order, this clause can be utilised.

30. **Repeat Order Clause**. Buyer can order upto 50% under present quirement given in RFP within 6 months from date of successful completion contract, cost terms & Conditions remaining same. It will entirely discretio er to place repeat supply order or not. The total increase the qty of all SO (Repeat) from the qty given in RFP shall not be more than 50% RFP qty.

31. **Tolerance Clause**. Buyer reserves the right to increase/decrease th required goods by 50% without any change in terms/condition/prices quote ler. While awarding of the supply order this clause can be utilised.

32. **Price Negotiation with L1 Bidder**. The buyer can enter with p otiation with and only with L1 bidder to achieve lower quotes in case the lo e quoted is not falling within the financial sanction available with buyer. In se ,the L1 bidder can agree to decrease his price to enable buyers to place order. Results of price negotiation shall be uploaded on GeM. These can be nge in terms/conditions of original RFP in exchange of covering cost by L1 b

33. **Generating Invoice and CRAC and GeM**. Post Receipt o inspection by Consignee and intimation of inspection report to supplier, the r may generate invoice in GeM. The consignee shall generated acceptance

ate (CRAC) on GeM for the received qty no payment shall be due to seller t
me complete qty of items is recd by buyer. Part CRAC shall not be liable for
yment.

34. **Payment**. Payment can only be made post generation of part of w
AC on GeM. Part payment can be made to supplier based on assessed valu
es delivered by supplier. Part payment for part delivery for only those items
shall be made, whose number in BoQ is more than one. In assessing the va
ores delivered both the market rate and the rate derived from lumpsum rat
d by supplier (Contractor profit factor shall be calculated as ratio of quoted
d TS rate. Assessed cost of delivered items as per rate quoted shall be dee
market rate x profit factor). The payment shall be made based on the lesse
two cost thus ascertained. Part Payment if made, shall only be 85% of the
ned/market cost of items delivered. In case of composite items like structur
lter, no part payment shall be made. An amount of 10% can be held up eve
generation of CRAC for clearance of final payment post signing of BKI/IC fro
unit.

36. **Payment for Part Stores In Case of SO Cancellation**. In cas
ler is not able to supply complete store, and the supply order cancelled, pa
or part stores certified/CRAC generated shall be made in accordance of risk
pense clause.

37. **Risk Expense Clause**.

37.1 Should the seller be unable to supply complete store within the
y period, even after extension of 21 days has been given, the buyer sh
full liberty to cancel the supply order.

37.2 If at time of cancellation of supply order, part stores have been
d by supplier, he shall be liable for being paid for store supplied as pe
g market rates or as per quoted rates, whichever is less, minus the sur
ount required to procure the balance item of supply order from anoth
e (Surplus amount being calculated as fresh purchase amount minus
e amount based in rates of cancelled supply order). To ascertain the m
tes, the buyer may ascertain rates by mean of a Board of Officers or as
rates or by floating tender for supply of balance items. Performance g
e shall be forfeited in this case after 01 year of SO date.

37.3 Recoveries made on account of surplus amount required to proc
t/whole of stores of cancelled supply order shall not exceed 25% of SO
. .

38. **Force Majeure**. Should any force majeure circumstance arise, buye
shall be excused for non-fulfilment of contractual obligation, if the affected p
thin 5 days of its occurrence, inform other party in writing. Force Majeure sh
n floods, natural disasters for other acts, that are unanticipated or unforese
nd not brought about at the instance of the party claiming to be affected by

ent, or which, if anticipated or foreseeable, could not be avoided or provide
d which has caused the non performance or delay in performance, such as
moil, strikes, sabotage, explosions, quarantine, restriction beyond the contro
er party. A party claiming Force Majeure shall exercise reasonable diligence t
overcome the Force Majeure event and to mitigate the effects thereof on th
mance or its obligations under this Supply Order.

39. **Specification**. The seller shall guarantee to meet specification
art-II of RFP. Revision in specification shall be acceptable only on upload side
er confirmation only.

40. **Warranty**. The seller shall provide 12 months warranty on all sup
der supply order. The seller shall provide the entire necessary OEM warranty
ate along with stores and shall be liable for all repairs and replacement durir
arranty period. Failure of seller to repair/replace stores within warranty peri
n 14 days of intimation of defect shall render buyer at liberty to forbid the su
o participate in any further bids of 3 Engr Regt.

Part V- Other details

41. **Distribution**. Uploaded on Gem

42. **Address**.

42.1 **Buyer**: Accounts Officer, 3 Engineer Regiment
3 Engineer Regiment
C/o 99 APO
Pin 914003

42.2 **Consignee**: Accounts Officer
3 Engineer Regiment

Appx

REQUEST FOR PROPOSAL (RFP) FOR SUPPLY OF SCELLANEOUS ITEMS FOR 3 ENGINEER REGIMENT AT RANGAPAHAR MILITARY STATION

1. I, _____, of firm _____ do hereby solemnl that:-

1.1 I am owner of firm _____ GSTIN _____.

1.2 I have participated in GeM bid Id _____ dated _____ pply of at 3 Engr Regt C/o 99 APO.

1.3 My Bid id is _____

1.4 I have read and understood all terms & condition of items and ons laid down in the RFP document, ATC document and corrigendum docu nd notice of GeM BID NO _____ dated _____.

1.5 I accept all the terms and conditions of the said GeM Bid and a abide by these at all costs.

1.6 I am signing this declaration knowing fully its implication and any duress.

(SIGNATURE OF PROPRIE

Date : Oct 2026 (NAME IN BLOCK LET

Place : (Name of Firm)

Appx

REQUEST FOR PROPOSAL (RFP) FOR SUPPLY OF ISCELLANEOUS ITEMS FOR 3 ENGINEER REGIMENT AT RANGAPAHAR MILITARY STATION

1. I, _____, am owner/proprietor/Partner in firm _____ GSTIN _____.

2. I have participated in GeM Bid ID_____ dated _____.

3. I hereby solemnly affirm that any knowledge of mil nature that I acq ng the process of bidding or execution of Supply Order shall not be shared by n y other individual.

(SIGNATURE OF PROPRIE

Date : Oct 2026 (NAME IN BLOCK LET

Place : (Name of Firm)

Appx

REQUEST FOR PROPOSAL (RFP) FOR SUPPLY OF ISCELLANEOUS ITEMS FOR 3 ENGINEER REGIMENT AT RANGAPAHAR MILITARY STATION

I, _____, of firm, _____, do hereby solemnly affi
that:-

1.1 I,_____, am owner/proprietor/Partner in firm_____
th GSTIN _____.

1.2 That I am financially capable of executing this Supply Order as
ms and conditions of the ibid RFP.

1.3 That I shall not seek extension of delivery period part paymen
han specified in RFP or exemption in performance guarantee, _____ on
l grounds etc and any attempt on my part to do so shall render the Supp
r eligible for cancellation.

(SIGNATURE OF PROPRIE

Date : Oct 2026 (NAME IN BLOCK LETT

Place : (Name of Firm)

TECHNICAL SPECIFICATIONS OF ITEMS			
S No	**Items**	**Specifications/ Performance Parameters**	**Rer**
1.	Ice Pack (Gel Type)	Name- Ice Pack – Gel Type – Hot & Cold Pack – Reusable – For Injury / Football / Volleyball / MI Room Type– 2. Heavy Gel Pack – With Cloth Cover / Nylon Cover – MOST SELLING – BEST VALUE Size- arge – 11"x14" – 28x35 CM – For Back, Thigh – Heavy – BEST Brand- Tynor, Flamingo, Vissco, Rootfix	
2.	Ice Box (14 Ltr)	Material- 2. Heavy Plastic – Thick PUF – With Handle – BEST – Long Ice Hold – 24 Hour Insulation- PUF – Polyurethane Foam – Heavy – Ice Hold 18-24 Hour – BEST Feature- With Lid Lock – Handle – Drain Plug – BEST – Easy Carry – Ground Me Brand- Aristo, Milton, Cello,	
3.	TheraBand Make: Vixen	Name- TheraBand – Resistance Band / Exercise Band – Latex Band – For Physiotherapy / Strength / Injury Rehab / Football Volleyball Training Size- 6 Feet / 2 Mtr – Loop Band Type Material- Latex – Natural – Elastic – Heavy – Type- Loop Type + Flat Type Resistance Green – Medium – 4-6 Kg Colour Wise –	
4.	Bibs (Green & Orange)	Name- Football Bibs – For Team Practice / Match – Green & Orange – 2 Colours Size- Free Size – Adult – Standard – For Jawan – L / XL Material- Polyester / Dri Fit – Premium Type- Sleeveless Brand- Nivia, Cosco, Vector X	

5.	Logo 16" Oval Type and Logo 18” Round Shape	Size- 16 Inch Diameter oval type qty 01 and 18 inch Diameter round type qty 01 Design- 18 inch logo (Top Ring Blue – MUNRE MUNNERU ENGINEER REGIMENT Text – Middle Green – Orange 3 Logo) Front Lit 16 inch logo (Bottom Logo – CHIEF OF THE ARMY STAFF UNIT CITATION – Oval Front Lit Material- ACP + Acrylic + LED – Front Lit – Night Me Glow Thickness- Base 3mm ACP + 5mm Acrylic 3D	
6.	HDMI Cable (15 Mtr)	Length- 15 Mtr Version- V2.1 – 8K – Premium Material- Copper + PVC + Gold Plated Connector – Heavy Type- Male to Male – Standard Use- Projector To Laptop, TV To Laptop, Conference Hall Brand- MX / Bluerigger	
7.	Door Clouser	Type- Hydraulic – Normal Material- Aluminium Body + Steel Arm Brand- Godrej, Dorset, Yale, Use- Office Door	

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3. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent A
The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequen
thereof including any restriction arising in the bidding process due to these ATCs and including the modification of t
specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC
shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by th
regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right,
discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom /
   is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Sing
   Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension p
   already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted with
   of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.

6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement p the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any v of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Se Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation
8. Seeking experience from specific organization / department / institute only or from foreign / export experienc
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifi EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed b applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Rar Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional te conditions/or any other document. If buyer needs more items along with the main item, the same must be ad through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this can raise their representation against the same by using the Representation window provided in the bid details field dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allo open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; t Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; a Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimur Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applic

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. an other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance s constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Lev Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the cond the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधि पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न कर को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on proc

bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidd
with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground
termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---