

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	22-11-2022 15:00:00
<b>Bid Opening Date/Time</b>	22-11-2022 15:30:00
<b>Bid Offer Validity (From End Date)</b>	30 (Days)
<b>Ministry/State Name</b>	Ministry Of Heavy Industries And Public Enterprises
<b>Department Name</b>	Department Of Heavy Industry
<b>Organisation Name</b>	Bharat Heavy Electricals Limited (bhel)
<b>Office Name</b>	10170006-ivp Goindwal
<b>Total Quantity</b>	1272
<b>Item Category</b>	Matl code - 942490514640 Description - FDNBOLTD40X1500L Drawing-235-010-01246 - Details as per table in ATC , Matl code - 942490524750 Description - FDN BOLT D50 X 2000 L Drawing-2-35-010-01247 -Details as per table in ATC , Matl code - 942490534963 Description - FDN BOLT D63 X 2250 L Drawing-2-35-010-01249 -Details as per table in ATC , Matl code - 942490010000 Description - FDN BOLT D80 X 2850L Drawing- 2-35-010-06210 - Details as per table in ATC
<b>BOQ Title</b>	Procurement of Foundation Bolts
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)</b>	200 Lakh (s)
<b>Years of Past Experience Required for same/similar service</b>	3 Year (s)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years Of Experience</b>	Yes
<b>Document required from seller</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Bid to RA enabled</b>	Yes
<b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
<b>Primary product category</b>	Matl code - 942490010000 Description - FDN BOLT D80 X 2850L Drawing- 2-35-010-06210 - Details as per table in ATC
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Estimated Bid Value</b>	8505308

**Bid Details**

<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>90</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
<b>Evaluation Method</b>	Item wise evaluation

**EMD Detail**

Required	No
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**ePBG Detail**

Required	No
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(a). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

**Splitting**

Bid splitting not applied.

**MSE Purchase Preference**

MSE Purchase Preference	No
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**Details of the Competent Authority for MSE**

Name of Competent Authority	Sumeet Bansal
Designation of Competent Authority	Sr. Manager
Office / Department / Division of Competent Authority	
CA Approval Number	
Competent Authority Approval Date	11-11-2022
Brief Description of the Approval Granted by Competent Authority	Item not reserved for MSE and file is approved in department

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

**Reserved for Make In India products**

Reserved for Make In India products	Yes
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1. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the

offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

4. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

5. 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 no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to 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

#### **Evaluation Method ( Item Wise Evaluation Method )**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

<b>Evaluation Schedules</b>	<b>Estimated Value</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	1061245	Matl Code - 942490514640 Description - Fdnboltd40x1500l Drawing-235-010-01246 - Details As Per Table In Atc	440
Schedule 2	2169218	Matl Code - 942490524750 Description - Fdn Bolt D50 X 2000 L Drawing-2-35-010-01247 -details As Per Table In Atc	440
Schedule 3	1973512	Matl Code - 942490534963 Description - Fdn Bolt D63 X 2250 L Drawing-2-35-010-01249 -details As Per Table In Atc	212

Schedule 4	3301333	Matl Code - 942490010000 Description - Fdn Bolt D80 X 2850l Drawing-2-35-010-06210 - Details As Per Table In Atc	180
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**Matl Code - 942490514640 Description - FDNBOLTD40X1500L Drawing-235-010-01246 - Details As Per Table In ATC**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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**Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	440	90

**Matl Code - 942490524750 Description - FDN BOLT D50 X 2000 L Drawing-2-35-010-01247 -Details As Per Table In ATC**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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**Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	440	90

**Matl Code - 942490534963 Description - FDN BOLT D63 X 2250 L Drawing-2-35-010-01249 -Details As Per Table In ATC**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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**Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	212	90

**Matl Code - 942490010000 Description - FDN BOLT D80 X 2850L Drawing- 2-35-010-06210 - Details As Per Table In ATC**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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**Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	180	90

### Buyer Added Bid Specific Terms and Conditions

#### 1. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

#### 2. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

#### 3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

#### 4. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

## 5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**2.1 Pre-Qualification Criteria:** Bidder has to submit following documents to fulfil PQC:

### **Experience Criteria:**

1. Bidder should either be engaged in manufacturing of Fasteners or should be engaged in fabrication jobs. Bidder to submit undertaking for confirmation regarding engagement in manufacturing of Fasteners or engagement in fabrication jobs.
2. Bidder should have minimum average turnover of Rs. 2 Crore/year over previous three financial years (FY 2019-20, 2020-21, 2021-22). To certify the same, bidder to submit balance sheets of last three years. Balance sheets should be audited or CA certified.
3. **Start-ups shall be exempted** from the above criteria without any relaxation in quality standards or technical parameters as per D.O. No. 5(4)/2016-BE-I dated 15.02.2017. For claiming Start-Up exemption, vendors have to submit DPIIT (Dept. of Promotion of Industry and Internal Trade)/DIPP (Department for Industrial Policy and Promotion) recognition certificates.)

### **2.2 Scope of Supply**

The broad scope of work in respect of all the items includes:

Procurement of raw materials, Bought out items and consumables like electrodes, rust preventive oil etc. is to be done as per material Specifications/ Drawings/ Technical Delivery conditions (TDC's)/Quality Plan (QP).

Materials and consumables are to be procured with relevant Test Certificate (TC) and these have to be submitted/ produced in original during inspection. Any test, both destructive and non-destructive, if required, will have to be carried out by the vendors at their own cost. All such reports in original will have to be submitted during inspection. Vendors also shall verify the materials & TC to comply with the QP.

Manufacturing and fabrication of components shall be according to the drawings/Quality Plan (QP).

All handling charges till completion of fabrication & despatch up to destination is in Vendor's Scope. All costs towards testing & inspection including BHEL/ BHEL nominated agency as per BHEL's QP/PO /Drawings is in scope of supplier. However, BHEL will bear the cost for TPI during inspections.

The rates quoted shall be firm and fixed. No price variation is proposed and allowed.  
Rates shall be quoted on **INR per No. basis**, inclusive of Taxes & on FOR Talcher Site.  
Un-loading of material at Talcher Site shall be arranged by BHEL site.

**UNIT RATES TO BE QUOTED INCLUSIVE OF ALL TAXES AND WITH DELIVERY AT TALCHAR SITE BIDDERS HAVE TO SUBMIT UNDERTAKING TO SUPPLY THE MATERIAL AS PER FOLLOWING TECHNICAL TERMS AND CONDITIONS. MATERIAL MUST BE AS PER DRAWING NO. MENTIONED IN MATERIAL DESCRIPTION COLUMN AND QUALITY PLAN MENTIONED IN APPLICABLE QUALITY PLAN COLUMN RESPECTIVELY.**

### Technical Information

Sr. No.	Material Code	Material Description	Qty. in Nos.	Unit weight in Kg	Total Weight in Kg	Material	Radiography Testing	MPI	Applicable Quality Plan for fabricating Foundation Bolts.	Pre-Heating	Post Weld Heat Treatment
1	942490514640	FDNBOLTD40 X1500L:  <b>DRG: 2-35-010-01246</b>	440	17.623	7754.12	IS2062FE410GRA	Not applicable	To be done as per  <b>QCP002_rev 05</b>	<b>QCP002_rev 05</b>	Applicable as per Table 3.0 of  <b>SQP:NP:07/04 (as per Material P1)</b>	Not applicable
2	942490524750	FDN BOLT D50 X 2000 L  <b>DRG:2-35-010-01247</b>	440	36.02	15848.8	IS2062FE410GRA	Not applicable	To be done as per  <b>QCP002_rev 05</b>	<b>QCP002_rev 05</b>	Applicable as per Table 3.0 of  <b>SQP:NP:07/04 (as per Material P1)</b>	Not applicable
3	942490534963	FDN BOLT D63 X 2250 L  <b>DRG:2-35-010-01249</b>	212	68.04	14424.48	IS2062FE410GRA	Not applicable	To be done as per  <b>QCP002_rev 05</b>	<b>QCP002_rev 05</b>	Applicable as per Table 3.0 of  <b>SQP:NP:07/04 (as per Material P1)</b>	Not applicable
4	942490010000	FDN BOLT D80 X 2850L  <b>DRG: 2-35-010-06210</b>	180	133.778	24080.04	IS2062FE410GRA	Not applicable	To be done as per  <b>QCP002_rev 05</b>	<b>QCP002_rev 05</b>	Applicable as per Table 3.0 of  <b>SQP:NP:07/04 (as per Material P1)</b>	Not applicable

**The material is to be supplied to NTPC Talcher Site at following address:**

**2X660 MW NTPC Talcher TPS**

**P.O. Deepshikha (Kaniha)**

**Distt. Angul, Orissa**

**Pin: 759147**

**2.3 Payment Terms:** Payments shall be made to the Seller within the mentioned days (as per below table) of issue of consignee receipt cum-acceptance certificate (CRAC) and on-line submission of bills.

Type of Bidder	Payment Terms (Number of days)
Micro & Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
Non MSME	90days

**2.4 Inspection** Inspection will be carried out by BHEL/TPI. In case of TPI, Bidders will submit TPI (Third party inspection) report to BHEL IVP after TPI inspection. Then based on TPI report, BHEL will give dispatch clearance and then only the material shall be supplied to the above-mentioned consignee address.

## **2.5 Differential Freight Clause:**

The rates finalized against each schedule shall include cost of transporting finished products from Vendor's Works to NTPC Talcher Project Site.

All the consignments are normally envisaged for dispatch from Vendor's Works to NTPC Talcher. However, in exceptional cases (in case of Project hold/ any unforeseen conditions), BHEL may permit Vendor(s) on case to case basis for handing over the consignments at BHEL IVP Goindwal Stores (433, Industrial complex Goindwal Sahib Distt Tarn Taran Punjab 143422). BHEL's decision shall be final in this regard. In such case, differential freight charges shall be deducted or paid based on applicable distance.

### **Differential Rates will be calculated as below:**

If BHEL advises to dispatch material at BHEL Goindwal, then BHEL will calculate freight portion from vendor works to NTPC Talcher site (say it comes out amount 'X') and from vendor works to BHEL Goindwal (say it comes out amount 'Y'). Then differential freight cost will be calculated by subtracting both freight cost (Y-X). If it comes out to be positive, then this differential cost shall be given extra to vendor. If it comes out to be negative, then this differential amount shall be deducted from vendor.

For Calculation of Transportation freight, BHEL has mentioned Rate/KM/MT in INR for vendors located in different regions. For calculating total cost, this needs to be multiplied by distance in KM & weight in MT.

### **Rate/KM/MT from vendor works to Talcher site is mentioned below:**

<b>Relevant Zone</b>	<b>Freight Rate per MT per KM</b>	<b>Remarks</b>
TA13	2.99	TA13- Refers to transportation of material from zone 1 to Zone 3
TA43	3.28	TA43- Refers to transportation of material from zone 4 to Zone 3
TA53	2.72	TA53- Refers to transportation of material from zone 5 to Zone 3
TA23	3.00	TA23- Refers to transportation of material from zone 2 to Zone 3
TA33	3.00	TA33- Refers to transportation of material from zone 3 to Zone 3
TA63	3.00	TA63- Refers to transportation of material from zone 6 to Zone 3

### **Rate/KM/MT from vendor works to BHEL Goindwal is mentioned below:**

<b>Relevant Zone</b>	<b>Freight Rate per MT per KM</b>	<b>Remarks</b>
TA15	3.04	TA15- Refers to transportation of material from zone 1 to Zone 5
TA45	2.90	TA45- Refers to transportation of material from zone 4 to Zone 5
TA55	3.14	TA55- Refers to transportation of material from zone 5 to Zone 5
TA25	2.03	TA25- Refers to transportation of material from zone 2 to Zone 5
TA35	2.72	TA35- Refers to transportation of material from zone 3 to Zone 5
TA65	3.19	TA65- Refers to transportation of material from zone 6 to Zone 5

### **Zone Details:**

<b>Zone No.</b>	<b>Detail</b>
1	Tamil Nadu, Pondicherry, Kerala, Karnataka, Andhra Pradesh, Telangana
2	Maharashtra, Goa, Gujarat, Rajasthan
3	Orissa, Bihar, Jharkhand, West Bengal
4	Madhya Pradesh, Chhatisgarh
5	Delhi, Chandigarh, Uttar Pradesh, Punjab, Uttarakhand, Haryana, Himachal Pradesh, Jammu & Kashmir

Distance shall be taken in KM as shortest distance from Google map.

**Example:** Suppose one vendor is located in Ludhiana (Punjab). Distance from Ludhiana to BHEL Goindwal is approx. 150 KM & distance from Ludhiana to Talcher site is approx. 1900 KM. As per above table Punjab (City: Ludhiana & Goindwal) is located in Zone-5 & Orissa (City: Talcher) is located in Zone-3. Suppose weight of consignment is 60 MT.

Then freight from Ludhiana to Goindwal (Y) comes out to be Rs.  $3.14 \times 150 \times 60 = 28,260$ . The freight from Ludhiana to Talcher (X) comes out to be Rs.  $2.72 \times 1900 \times 60 = 3,10,080$ . Now differential cost (Y-X) comes out to be Rs. (-)281820. Hence this differential amount will be deducted from vendor.

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### **2.6 Packing of materials:**

The project name, PGMA, DU Number, quantity, weight, Vendor code shall be legibly stencilled for identification and dispatch as may be advised. Vendor code shall be punched using letter punch and bordered suitably for identification. Machined surfaces shall be protected with rust preventive oil. Threaded portions shall be protected with rust preventive oil and covered by tar impregnated Gunny cloth.

Material is to be sent in angle or channel crates and the maximum weight in a single crate should not be more than 2MT.

### **2.7 Risk Purchase**

Risk & Cost Clause, in line with Conditions of PO may be invoked in any of the following cases:

1. Supplier's poor progress of the supply vis-à-vis delivery/execution timeline as stipulated in the Contract, backlog attributable to supplier including unexecuted portion of supply that does not appear to be executable within balance available period
2. Withdrawal from or abandonment of the supply by contractor before completion as per contract.
3. Non-supply by the Supplier within scheduled completion/delivery period as per Contract or as extended from time to time, for the reasons attributable to the supplier.
4. Termination of Contract on account of any other reason (s) attributable to Supplier.
5. Assignment, transfer, subletting of Contract without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.
6. Non-compliance to any contractual condition or any other default attributable to Supplier.

The value shall be calculated as follows:

Risk & Cost Amount= **[(A-B) + (A x H/100)]** Where,

## **Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample,

incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a 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 bidder is registered 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 for immediate termination of the contract and further legal action in accordance with the laws.

**---Thank You---**