

**Bid Document/ बिड दस्तावेज़**

Bid Details/बिड विवरण	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	05-02-2025 17:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	05-02-2025 17:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	60 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Steel
<b>Department Name/विभाग का नाम</b>	Steel Authority Of India Limited
<b>Organisation Name/संगठन का नाम</b>	Rourkela Steel Plant
<b>Office Name/कार्यालय का नाम</b>	Materials Management Purchase
<b>क्रेता ईमेल/Buyer Email</b>	buycon1.sai.rourkela@gembuyer.in
<b>Total Quantity/कुल मात्रा</b>	2
<b>Item Category/मद केटेगरी</b>	PUMP, SUB, SLUR, 50-200M3/HR, HD: 30-38M, 30KW
<b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>	PUMP,SUB,SLUR,50-200M3/HR,HD:30-38M,30KW
<b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>	Glycol Based Antifreeze Coolant (DAFC 30 & DAFC 50) - Defence (V2), Bucket Mop Wringer Trolley, Diethyl Phenyl Acetamide 50% (DEPA 50%) - Defence, Atrazine 50% WP, Diafenthuron 50% WP, Plantation White Sugar as per IS 5982, Flonicamid 50% WG, Online UPS (V2), Air Compressor of Capacity 5000 Nm3/Hr (IOCL), Timing Belt
<b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>Submersible Pump Set (Three Phase) (V2) as per IS 8034:2018</li> </ul>
<b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>	No
<b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>	No
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria, Certificate (Requested in ATC) *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

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
ITC available to buyer/क्रिता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

#### EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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#### ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the

Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are 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 compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration 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, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are 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 compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. 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.

4. 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

## **PUMP, SUB, SLUR, 50-200M3/HR, HD: 30-38M, 30KW ( 2 pieces )**

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

### **Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
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**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ajay Prasad	769011,MODERNISATION STORES, SAIL ROURKELA STEEL PLANT	2	60

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें****1. Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

**2. Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

**3. Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

**4. Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

**5. Scope of Supply**

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

**6. Inspection**

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

N/A

Post Receipt Inspection at consignee site before acceptance of stores:

AT MODERNIZATION STORES RSP, SAIL by MM(INSP)

**7. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**SPECIAL TERMS & CONDITIONS:**

1. SUPPLIER'S MONOGRAM TO BE EMBOSSED/VISIBLY MARKED ON THE BODY OF THE ITEM.
2. THE TENDERER MUST ACCEPT TENDERED SPECIFICATION. OFFERS NOT CONFORMING TO TENDERED SPECIFICATION SHALL BE SUMMARILY REJECTED.
3. BIDDERS MUST PROVIDE THEIR PRODUCT CATALOGUE ALONG WITH OFFER.

**INSPECTION TERM:**

INSPECTION AT RSP STORES TO BE DONE ON THE BASIS OF PERFORMANCE GUARANTEE CERTIFICATE.

**GURANTEE CLAUSE:**

PERFORMANCE GUARANTEE SHOULD BE 12 MONTHS FROM THE DATE OF INSTALLATION OR 18 MONTHS FROM THE DATE OF SUPPLY WHICHEVER IS EARLIER.

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**PRICE VARIATION CLAUSE:**

PRICE REMAINS FIRM TILL COMPLETION OF DELIVERY.

**PACKAGING CLAUSE:**

SUITABLY PACKED SO THAT NO DAMAGE DURING TRANSIT.

**ELIGIBILITY CRITERIA: -**

- 1) THE VENDOR MUST BE A MANUFACTURER OR AUTHORISED DEALER OF MANUFACTURER FOR SLURRY PUMPS.
- 2) THE VENDOR MUST SUPPLIED AT LEAST ONE NO OF VERTICAL DISCHARGE SLURRY PUMP HAVING CAPACITY OF MINIMUM 50M3/HR TO HANDLE SOLID PARTICLE SIZE 20MM OR MORE, TO ANY PSU/GOVT. ORGANIZATION / PUBLIC LIMITED COMPANY, AT LEAST ONCE IN LAST SEVEN YEAR FROM THE DATE OF NIT.
- 3) PROVEN SUPPLIERS OF THE INDENTED ITEM TO SAIL(RSP) OR ANY OTHER SAIL STEEL PLANT ARE ELIGIBLE TO PARTICIPATE AGAINST THE RFQ WITHOUT ANY OTHER ELIGIBILITY CRITERIA, FOR WHICH THEY HAVE TO FURNISH THE RESPECTIVE PO COPY AND GARN DOCUMENT ONLY. ANY OTHER DOUMENT FOR THE ELIGIBILITY CRITERIA ARE NOT REQUIRED.
- 4) BIDDERS HAVING UNRESOLVED ADVERSE REMARKS ON QUALITY OF MATERIAL ARE NOT ELIGIBLE TO PARTICIPATE AGAINST THE RFQ ISSUED.

DOCUMENTS REQUIRED:

1)AGAINST POINT NO:1, SUITABLE GOVT. APPROVED DOCUMENTS LIKE MSME UDYAM REGISTRATION CERTIFICATE FOR MANUFACTURERS AND AUTHORISATION CERTIFICATE FROM MANUFACTURERS FOR DEALERS SHALL BE SUBMITTED.

2)AGAINST POINT NO:2, THE VENDOR SHALL SUBMIT DOCUMENTARY EVIDENCE OF SUPPLY AND RECEIPT OF MATERIAL BY THE CLIENT.

**RPN Clause:**

SUBJECT TO THE TERMS AND CONDITIONS OF THE GEM CONTRACT, IF THE SUPPLIER NEGLECTS OR FAILS TO PERFORM THE CONTRACT BY THE TIME OR TIMES AGREED UPON, FOR ANY REASON OTHER THAN FORCE MAJEURE, THE PURCHASER AFTER HAVING COME TO KNOW OF SUCH NEGLIGENCE OR NON-PERFORMANCE, AFTER GIVING 14 TO 30 DAYS' NOTICE TO THE SELLER TO RECTIFY OR SUCH ANY EXTENDED PERIOD THAT THE SELLER AND PURCHASER MAY MUTUALLY AGREE, SHALL TAKE SUCH ACTION AS IT CONSIDERS FIT INCLUDING BUT NOT LIMITED TO TAKING RISK PURCHASE ACTION FOR SUPPLY OF SIMILAR MATERIALS, MITIGATING ANY LOSSES, AT THE RISK AND COST OF THE SUPPLIER AS FAR AS THE UNDELIVERED QUANTITY IN THAT DELIVERY PERIOD IS CONCERNED. THE RIGHT OF THE PURCHASER FOR RISK PURCHASE ACTION IS IN ADDITION TO THE RIGHT OF PURCHASER TO TERMINATE THE CONTRACT DUE TO THE FAULT OF THE SUPPLIER. THE PRICE DIFFERENTIAL IN CASE OF HIGHER COST TO RSP-SAIL, IF ANY, SHALL HAVE TO BE BORNE BY THE DEFAULTING SUPPLIER. RSP RESERVES THE RIGHT TO RECOVER THE PRICE DIFFERENTIAL FROM PENDING BILLS OF THE SUPPLIER IN OTHER SAIL UNITS. MOREOVER, THE DEFAULTING SUPPLIER SHALL HAVE NO CLAIM OVER THE QUANTITY, WHICH THEY FAILED TO SUPPLY.

SAIL-ROURKELA STEEL PLANT (RSP) SHALL BE PLACING BACK-UP ORDER AGAINST GEM CONTRACTS ON SUCCESSFUL BIDDER(S). THE CONCERNED BIDDER HAS TO MENTION THE BACK-UP ORDER NUMBER IN THE INVOICES FOR PROPER ACCOUNTING OF MATERIAL UPON RECEIPT IN SAIL-RSP.

HARD COPY OF THE INVOICE SIGNED AND WITH SEAL (OR DIGITALLY SIGNED INVOICE), HAS TO BE SENT TO MANAGER (F&A), STORE BILLS, ADMINISTRATION BUILDING, ROURKELA STEEL PLANT, ROURKELA, ODISHA-769011. THIS WILL HELP US IN ENSURING TIMELY PAYMENTS.

SAIL-RSP IS ENTITLED TO CLAIM CREDIT OF INPUT TAX (ITC) PAID ON THE SUPPLY OF THE BID ITEM (AS APPLICABLE). SINCE BOQ BIDDING IN GEM DOES NOT PROVIDE FOR CALCULATION OF ITC AMOUNT FROM BACK-END, THE BASIC PRICES WILL BE ARRIVED AT, BY BACK-CALCULATION FROM QUOTED RATES, CONSIDERING THE GSTAS APPLICABLE.

ANY ATTACHMENTS IN THE BIDS, WHICH ARE AT VARIANCE FROM THE ABOVE TERMS & OTHER TERMS & CONDITIONS OF THIS BID SHALL BE IGNORED AND THE FIRM SHALL BE EVALUATED ON BASED THE TERMS OF THIS BID ONLY.

BIDDERS MUST SUBMIT A "SELF-DECLARATION CERTIFICATE" MENTIONING THAT ALL TERMS AND CONDITIONS OF THE TENDER ARE ACCEPTABLE TO HIM/HER. BIDDER(S) IS NOT REQUIRED TO UPLOAD THE SIGNED COPY OF THE BID/Rfq AGAIN.

ONLY RELEVANT DOCUMENT(S) TO BE UPLOADED FOR TECHNICAL AND COMMERCIAL SCRUTINY.

SUBMISSION OF ADDITIONAL DOCUMENTS BEYOND THE REQUIREMENT SHALL NOT BE TAKEN COGNIZANCE OF.

**SPECIAL INSTRUCTIONS**

1.BIDDERS ARE REQUESTED TO SUBMIT THEIR TECHNICAL AND COMMERCIAL DATA IN THEIR OFFER SEPARATELY.

2. BIDDERS ARE REQUESTED TO SUBMIT UNDERTAKING OF NO DEVIATION AND ACCEPTANCE OF ALL THE TERMS & CONDITIONS OF THE BID.

3.BIDDERS ARE REQUESTED TO SUBMIT UDYAM ADHAR AS MSE DOCUMENTS

4. BIDDERS ARE REQUESTED TO SUBMIT CERTIFICATE OF LOCAL CONTENT IN THE ITEM TO JUSTIFY THE MI ELIGIBILITY.

5. BIDDERS ARE REQUESTED TO SUBMIT REQUIRED DOCUMENTS SUPPORTING ELIGIBILITY CRITERIA.

6. BIDDERS ARE REQUESTED TO SUBMIT ALL SUPPORTING DOCUMENTS AND CLARIFICATION REPLY IN GE M PORTAL WITHIN 2 DAYS OF COMMUNICATION FAILING WHICH THE OFFERS OF THE BIDDERS SHALL BE EVALUATED BASED ON AVAILABLE DOCUMENTS WITHOUT ANY FURTHER COMMUNICATION.

7. CLARIFICATION , IF ANY ON THE CREDENTIAL DOCUMENTS SUBMITTED ALONG WITH OFFER SHALL BE SOUGHT ONLY .NO NEW DOCUMENTS REGARDING CREDENTIALS SHALL BE ENTERTAINED SUBSEQUENTLY.

8.BIDDERS ARE REQUESTED TO SUBMIT THE FILLED IN ANNEXURE CONSISTING OF BID SECURITY DECLARATION, NON-COLLUSIVE TENDERING CERTIFICATE, COMMERCIAL DATA SHEET & MII DECLARATION ATTACHED AT ATC CLAUSE MANDATORILY, FAILING WHICH THE OFFER MAY BE LIABLE TO REJECTION.

9. BIDDERS MUST NOTE THAT IN CASE OF SUBMISSION OF OFFER, IT WILL BE ASSUMED THAT YOU HAVE ACCEPTED AND WILL ABIDE BY THE FOLLOWING CLAUSE:-

“THIS IS TO UNDERTAKE THAT WHILE PARTICIPATING IN THIS TENDER OR THE EXECUTION OF THE CONTRACT THEREAFTER, WE SHALL NOT GIVE OR TAKE, ANY FINANCIAL OR NON-FINANCIAL BRIBE, TO AND FROM ANYONE AND IF WE NOTICE ANY SUCH HAPPENING, WE SHALL REPORT IT TO SAIL VIGILANCE.”

#### 8. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

### Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, 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.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

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

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./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 भारत के साथ 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 प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**