



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/3507795  
Dated/दिनांक : 23-06-2023

**Bid Document/ बिड दस्तावेज़**

<b>Bid Details/बिड विवरण</b>	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	14-07-2023 16:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	14-07-2023 16:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	120 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Finance
<b>Department Name/विभाग का नाम</b>	Department Of Economic Affairs
<b>Organisation Name/संगठन का नाम</b>	Security Printing And Minting Corporation Of India Limited (spmci)
<b>Office Name/कार्यालय का नाम</b>	Madhya Pradesh
<b>Total Quantity/कुल मात्रा</b>	3
<b>Item Category/मद केटेगरी</b>	SCREW TYPE AIR COMPRESSOR (Q3) , CUSTOM BID FOR SCREW TYPE AIR COMPRESSOR 80 CFM (Q3)
<b>MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है</b>	Yes
<b>Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है</b>	Yes
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	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
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	SCREW TYPE AIR COMPRESSOR
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No

**Bid Details/बिड विवरण**

<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	6254040
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Item wise evaluation/

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	85121
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	39960

**ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	18

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

**Beneficiary/लाभार्थी :**

GENERAL MANAGER BANK NOTE PRESS DEWAS  
madhya pradesh, Department of Economic Affairs, Security Printing and Minting Corporation of India Limited  
(SPMCIL), Ministry of Finance  
(Sureshwar Mahapatra)

**Splitting/विभाजन**

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

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
--------------------------------------------	-----

**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
-------------------------------------------	-----

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to 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. 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.
3. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.
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.

**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:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	4256040	Screw Type Air Compressor	1
Schedule 2	1998000	Custom Bid For Screw Type Air Compressor 80 Cfm	2

## SCREW TYPE AIR COMPRESSOR ( 1 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>
--------------------------------------------------------	--------------------------

### 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	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	1	98

## CUSTOM BID FOR SCREW TYPE AIR COMPRESSOR 80 CFM ( 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>
--------------------------------------------------------	--------------------------

### 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	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	2	98

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

### **1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### **2. Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

THE GENERAL MANAGER BANK NOTE PRESS DEWAS  
payable at  
DEWAS

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

### **3. Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

### **4. Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

THE GENERAL MANAGER BANK NOTE PRESS DEWAS  
payable at  
DEWAS

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

### **5. Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

THE GENERAL MANAGER BANK NOTE PRESS DEWAS  
payable at  
DEWAS

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

### **6. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

#### **(A) FOR SCHEDULE 1 :**

- 1. Payment Terms :** 100% payment shall be released after receipt of satisfactory report from user department and on production of all required documents by the firm at BNP Dewas. The payment will be done through RTGS only.

Paying Authority: HOD (F&A)

The firm has to submit bank details along with invoice mentioning Beneficiary name:

Account Number:

IFSC code:

Address and Branch Details:

2. The participating firm has to submit sealed and signed bid document as an acceptance of all additional terms and conditions, technical specification and payment terms as mentioned in bid.

3. The bidder firm should meet following eligibility criteria to qualify:

A. Experience & past performance : The Bidder should have Manufactured and supplied at least 40% of the tendered item during the last 5 years ending on 31st March 2022.

B. Capability, equipment and manufacturing facilities : The Bidder must have an annual capacity to Manufacture and supply at least 40% of the tendered item.

C. Financial standing:

(i) The Average Annual Turnover of the Bidder firm during last three years ending on 31st March 2022 should be more than 40% of estimated value of **item 1** i.e. Rs. 1702416/- of the tender requirement.

(ii) Bidder firm should not have suffered any financial loss for more than one year during the last three years ending on 31st March 2022.

(iii) The net worth of the bidder firm should: Not be negative on 31st March 2022 and Not have eroded by more than 30% i. Rs. 1276812/- in the last three years, ending on 31st March 2022.

(Bidder may participate with manufacturing authorization form issued by manufacturer of the quoted product).

Note:

1. Participating bidder needs to submit all related documents along with the bid.
2. MSEs and Startups are exempted from Experience and past performance; and Average Annual turnover

4. **LD Clause:** If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).

## **(B) FOR SCHEDULE 2 :**

1. **Payment Terms** : 100% payment shall be released after receipt of satisfactory report from user department and on production of all required documents by the firm at BNP Dewas. The payment will be done through RTGS only.

Paying Authority: HOD (F&A)

The firm has to submit bank details along with invoice mentioning Beneficiary name:

Account Number:

IFSC code:

Address and Branch Details:

2. The participating firm has to submit sealed and signed bid document as an acceptance of all additional terms and conditions, technical specification and payment terms as mentioned in bid.

3. **LD Clause:** If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).

4. The bidder firm should meet following eligibility criteria to qualify:

**(a) For MSE/Start-up firm : Capability - Equipment & Manufacturing Facilities:** The bidder firm should have capability to manufacture and supply of tendered item.

**(b) For other firm: Experience and past performance:** The bidder firm may be Manufacturer/Proven supplier/Authorized dealer or distributor of tendered item or bidder may participate with manufacturing authorization form (issued by manufacturer of tendered item).

**Note : Participating bidder needs to submit all related documents along with the bid.**

**OTHER CONDITIONS for both the schedules i.e. for SCHEDULE 1 & SCHEDULE 2 OF "SCREW TYPE AIR COMPRESSOR UNIT"**

## 1. SCOPE OF SUPPLY

a. The scope of supply shall consist of Design, supply, Installation and commissioning of one no. Screw air compressor with integrated air dryer on turn-key basis.

b. The firm should provide if any exhaust ducting required for efficient cooling of the compressor.

c. The firm should provide if any piping work for connection between compressor outlet and receiver tank (existing one at BNP) along with manual isolating valves.

d. The firm must provide if any electrical parts and cables for remote start/stop of the compressors is required.

e. The firm should arrange to provide training of BNP personnel for Operation and Maintenance of the equipment.

f. The firm should arrange for Quarterly visits for health check-up of the compressors during warranty period and the firm must attend breakdown on or before 48 hrs during the warranty period.

g. Necessary Hoses and Pipes in required length and size, Connecters and

Valves required between Compressor, Air Dryer and Filters to be supplied with the equipment

h. First filling of all required Oils, Grease and Refrigerant etc. required for the Compressor and other items like Air Filter, Air Drier and Air Receiver etc., to be supplied by vendor. Manufacturer's details / codes to be submitted by the vendor.

i. If any civil work is required for the erection of the unit (will be in the scope of the firm), to be mentioned in the quotation.

## 2. O & M MANUALS:

2.1 Three sets of Operation & Maintenance Manuals in English language and its soft copies in CD should be supplied along with the equipment. Manuals should contain the below information in it.

2.2 Operating manuals of Compressor including other items like Air Filter, Air Drier etc.

2.3 Detailed Maintenance manual of Compressor including other items like Air Filter, Air Drier and Air Receiver etc. With the help of drawings of main assemblies/sub-assemblies/parts including Electrical / Coolant / Hydraulic

circuit diagrams.

2.4 Catalogues, Operation & Maintenance Manuals of all bought out items including drawings, wherever applicable.

### **3. QUALIFYING CONDITIONS:-**

3.1 Name of the customer / company where similar Compressors are installed.

3.2 Complete postal address of the customer.

3.3 Month & Year of commissioning.

3.4 Board specification of the machine (S).

3.5 Name and designation of the contact person of the customer.

3.6 Phone, FAX no. and e-mail address of the contact person of the customer.

3.7 "Performance certificate from the customer regarding satisfactory performance machine supplied to them (Original Certificate or Through E-mail directly from the customer). The original performance certificate may be returned after verification by BNP, if required."

3.8 BNP reserves the right to verify information submitted by vendor. In case the information is found to be false / incorrect, the offer shall be rejected.

### **4. GENERAL CONDITIONS**

4.1 L1/Qualified firm must visit the BNP site before supplying the air compressor along with auxiliary equipment.

4.2 "The supplier is to submit a clause wise deviation statement against each clause of this technical specification along with the offer."

4.3 Anti Vibration Mountings should be provided on the compressor frame for vibration isolation from Screw element, Motor and Oil Separator Tank.

4.4 Guarantee: Vendor shall provide full and complete guarantee for two years trouble free performance from date of commissioning.

4.5 "Delivery: Delivery period is as follows-

a. For Supply, Installation, erection, Testing and commissioning at site- 120 days after issue of PO or NAC (whichever is earlier)."

4.6 Packing: Compressor unit and all items shall be dispatched in suitable packing to avoid ingress of dust and handling, transit and storage.

4.7 Final acceptance: Final acceptance shall be after erection and commissioning of the complete air compressor system at BNP by the vendor to the full satisfaction of BNP. The criteria for acceptance of the air compressor system after erection shall be "satisfying all the clauses " given above.

4.8 PRE DESPATCH-INSPECTION: At the discretion of CGM, BNP, Pre-Dispatch Inspection for the Compressor and auxiliary equipment may be done by BNP officials at manufacturer's works. The firm should inform at least 15 days in advance regarding readiness of the equipment for inspection.

### **5. SPARES & CONSUMABLES :**

Supplier should quote prices for spares & consumables for 2 years continuous operation (@ 24 hr / day basis) of the Compressor Unit which should remain constant for at least 1 year from the date of completion of warranty. Complete list of spares & consumables (inclusive of the following spares & consumables) is to be provided (along with the offer itself), giving individual item's part identification no, its application, life (in hrs of use), recommended quantity and unit cost.

1. Oil separator
2. Oil Filter
3. Oil



#### 4. Air Filter

#### 6. Important Note:

6.1 Offer should be completed in all respects.

6.2 Technical literature and catalogues of the offered compressor, air dryer, pre-filter & control panel etc. should be sent along with the offer / quotation.

6.3 Supplier should confirm and clarify each clause / pointwise as given above at the first instance.

6.3 Make of the compressor -: ATLAS COPCO/ELGI/KIRLOSKER/KAESER/CHICAGO make.

6.4 The above technical specifications are the minimum technical requirement. However, any better solution will be preferred.

### 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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

[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---