

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|---|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 04-06-2025 14:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 04-06-2025 14:30:00 |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 30 (Days) |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Ministry Of Defence |
| Department Name/विभाग का नाम | Department Of Military Affairs |
| Organisation Name/संगठन का नाम | Indian Army |
| Office Name/कार्यालय का नाम | ***** |
| क्रेता ईमेल/Buyer Email | buycon2495.ia.up@gembuyer.in |
| Total Quantity/कुल मात्रा | 35 |
| Item Category/मद केटेगरी | LV7 STLN VF 5640 72 0000508 WEATHER STRIP , LV7 STLN VF 4720 016076 HOSE ASSY NON METALIC , LV7 STLN VF B 4495915 S A OF PIPE , LV7 MARUTI 33400M78L00 COIL ASSY IGNITION , LV7 STLN VF 2641 4370 0111 REP KIT AIR DRYER ASSY , LV7 STLN VF 2520 72 0000522 MASTER CYL POWER UNIT CLUTCH MASTER CYL , LV7 TMB 2576 4374 0108 4 WAY SYSTEM PROTECTION VALVE , LV7 STLN VF 2530 72 0471803 SPIDER BEARING , LV7 STLN VF 4310 003707 X 7408300 PARTS KIT COMPRESSOR UNLOADER AIR DRYER , LV7 TATA 2641 6710 6305 RUBBER MOULD W S GLASS , LV7 STLN VF X 7489100 55A ALTERNATOR POLY V ALT X 7489200 , LV7 TATA 2654 5450 0132 STEERING MTD COMBI SWITCH |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS | LV7 STLN VF 5640 72 0000508 WEATHER STRIP, LV7 STLN VF 4720 016076 HOSE ASSY NON METALIC, LV7 STLN VF B 4495915 S A OF PIPE, LV7 MARUTI 33400M78L00 CO IL AS SY IGNI TION, LV7 STLN VF 2641 4370 0111 REP KIT AIR DRYER ASSY, LV7 STLN VF 2520 72 0000522 MASTER CYL POWER UNIT CLUTCH MAS TER CYL, LV7 TMB 2576 4374 0108 4 WAY SYSTEM PROTECTION VALVE, LV7 STLN VF 2530 72 0471803 SPIDER BEARING, LV7 STLN VF 4310 003707 X 7408300 PARTS KIT COMPRESSOR UNLOADER AIR DRYER, LV7 TATA 2641 6710 6305 RUBBER MOULD W S GLASS, LV7 STLN VF X 7489100 55A ALTERNATOR POLY V ALT X 7489200, LV7 TATA 2654 5450 0132 STEERING MTD COMBI SWITCH |
| | Searched String: LV7 STLN VF 5640 72 0000508 WEATHER STRIP |

| Bid Details/बाइड विवरण | Category not available on GeM for the text string uploaded by the buyer |
|--|--|
| <p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p> | <p>Searched String: LV7 STLN VF 4720 016076 HOSE ASSY NON METALIC</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV7 STLN VF B 4495915 S A OF PIPE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV7 MARUTI 33400M78L00 CO IL AS SY IGNI TION</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV7 STLN VF 2641 4370 0111 REP KIT AIR DRYER ASSY</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV7 STLN VF 2520 72 0000522 MASTER CYL POWER UNIT CLUTCH MAS TER CYL</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV7 TMB 2576 4374 0108 4 WAY SYSTEM PROTECTION VALVE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV7 STLN VF 2530 72 0471803 SPIDER BEARING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV7 STLN VF 4310 003707 X 7408300 PARTS KIT COMPRESSOR UNLOADER AIR DRYER</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV7 TATA 2641 6710 6305 RUBBER MOULD W S GLASS</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV7 STLN VF X 7489100 55A ALTERNATOR POLY V ALT X 7489200</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV7 TATA 2654 5450 0132 STEERING MTD COMBI SWITCH</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> |

| Bid Details/बिड विवरण | |
|--|--|
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | <ul style="list-style-type: none"> Bearing (BHEL) |
| BOQ Title/बीओक्यू शीर्षक | MT 03 |
| Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष | 3 Year (s) |
| MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है | Yes |
| Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट | No |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | Experience Criteria,Past Performance,Bidder Turnover *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 |
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/ | Yes |
| Past Performance/विगत प्रदर्शन | 10 % |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया | No |
| Type of Bid/बिड का प्रकार | Two Packet Bid |
| Primary product category | LV7 STLN VF 5640 72 0000508 WEATHER STRIP |
| 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

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|-------------------|----|
| Required/आवश्यकता | No |
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ePBG Detail/ईपीबीजी विवरण

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|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

MII Purchase Preference/एमआईआई खरीद वरीयता

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|--|----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | No |
|--|----|

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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC 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.

3. 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.

4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

LV7 STLN VF 5640 72 0000508 WEATHER STRIP**Technical Specifications/तकनीकी विशिष्टियाँ**

| | |
|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------|-----------------|------------------------------|
| 1 | ***** | *****Faizabad | 2 | 15 |

LV7 STLN VF 4720 016076 HOSE ASSY NON METALIC

Technical Specifications/तकनीकी विशिष्टियाँ

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|------------------------|---------------------------|
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Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------|-----------------|------------------------------|
| 1 | ***** | *****Faizabad | 5 | 15 |

LV7 STLN VF B 4495915 S A OF PIPE

Technical Specifications/तकनीकी विशिष्टियाँ

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|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------|-----------------|------------------------------|
| 1 | ***** | *****Faizabad | 3 | 15 |

LV7 MARUTI 33400M78L00 COIL ASSY IGNITION**Technical Specifications/तकनीकी विशिष्टियाँ**

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| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------|-----------------|------------------------------|
| 1 | ***** | *****Faizabad | 5 | 15 |

LV7 STLN VF 2641 4370 0111 REP KIT AIR DRYER ASSY**Technical Specifications/तकनीकी विशिष्टियाँ**

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| Specification Document | View File |
| BOQ Detail Document | View File |

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

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 | ***** | *****Faizabad | 4 | 15 |

LV7 STLN VF 2520 72 0000522 MASTER CYL POWER UNIT CLUTCH MASTER CYL

Technical Specifications/तकनीकी विशिष्टियाँ

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| Specification Document | View File |
| BOQ Detail Document | View File |

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

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 | ***** | *****Faizabad | 2 | 15 |

LV7 TMB 2576 4374 0108 4 WAY SYSTEM PROTECTION VALVE

Technical Specifications/तकनीकी विशिष्टियाँ

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|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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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 | ***** | *****Faizabad | 1 | 15 |

LV7 STLN VF 2530 72 0471803 SPIDER BEARING**Technical Specifications/तकनीकी विशिष्टियाँ**

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|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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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 | ***** | *****Faizabad | 4 | 15 |

LV7 STLN VF 4310 003707 X 7408300 PARTS KIT COMPRESSOR UNLOADER AIR DRYER**Technical Specifications/तकनीकी विशिष्टियाँ**

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|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------|-----------------|------------------------------|
| 1 | ***** | *****Faizabad | 3 | 15 |

LV7 TATA 2641 6710 6305 RUBBER MOULD W S GLASS**Technical Specifications/तकनीकी विशिष्टियाँ**

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|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------|-----------------|------------------------------|
| 1 | ***** | *****Faizabad | 3 | 15 |

LV7 STLN VF X 7489100 55A ALTERNATOR POLY V ALT X 7489200**Technical Specifications/तकनीकी विशिष्टियाँ**

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| Specification Document | View File |
| BOQ Detail Document | View File |

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

Consignees/Reporting Officer/परिषिती/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 | ***** | *****Faizabad | 1 | 15 |

LV7 TATA 2654 5450 0132 STEERING MTD COMBI SWITCH

Technical Specifications/तकनीकी विशिष्टियाँ

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|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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 | ***** | *****Faizabad | 2 | 15 |

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.

- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category 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 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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---