

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-05-2025 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	13-05-2025 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (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	gemproc1.fel@gov.in
Item Category/मद केटेगरी	Examination Service - Offline; Question Paper Design
Contract Period/अनुबंध अवधि	1 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	10 Lakh (s)
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/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (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	No
Type of Bid/बिड का प्रकार	Single Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
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 Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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. 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.

4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

5. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

6. 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.

7. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work as per buyer's requirement:[1746002982.pdf](#)

Examination Service - Offline; Question Paper Design (4000)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Examination Type	Offline
Pre-Examination Activities	Question Paper Design
Post- Examination Activities	Evaluation of Examination , Result Preparation/Declaration
Invigilation of Examination	No
Online registration of candidates	By Buyer
Server to be used for On-Line registration	Server at Buyer Side
Facilities required in Examination Centre	0
Percentage of buffer seat of each Centre(per shift)	10
Addon(s)/एडऑन	
Biometric Attendance	NA
Jammer Required	NA
Parking Facility (For buyer personnel's only)	NA
Additional Details/अतिरिक्त विवरण	

Specification	Values
Number of Days(Exam to be conducted)	1
Number of Shifts per day	1
Estimated/Minimum number of candidates per shift	4000
Seating Capacity for Examination Center per Shift	0
Total number of examination Centres	22
Estimated number of Invigilator/Supervisors required	0
CCTV Required	0

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Estimated total number of candidates appearing in Examination	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****RANGAREDDY	4000	N/A

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address MCME, Trimulgherry, Secunderabad- 500015, Telangana.
- Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- 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 3 years 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 year. In case of bunch bids, the primary product having highest value should meet this criterion.
- Installation, Commissioning, Testing, Configuration, Training** (if any - whichever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- Requirement of certificates.** Following certificates will be provided by Bidder: -
 - The bidder is required to upload, along with the bid, all relevant certificates such as Company registration, MSE/MSE/Startup/Udhyam registration (if applicable), certificated related to financial standing ISO certificates, BIS licence, type test certificate, approval certificates, OEM authorization, OEM MAF and other certificates/documents as prescribed in the Product Specification given in the bid document

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

b. **OEM Imported Products.** In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

c. **Service & Support Escalation Matrix for Service Support** Bidder/OEM must provide Escalation Matrix of Name, Designation, Telephone Numbers & E-mail for Service Support.

6. **Caution for Submission of Certificates/Undertakings and Documents:** All certificates and undertakings required as part of the bid must be presented on the standard letterhead of the OEM or Bidder, as applicable. Each document must include the following:

- a. The Bid Number to which the document pertains.
- b. The Date of Signing of the document, which should be after the date of publication of the bid wherever applicable. In such cases, documents with older dates may not be accepted in the bid.
- c. Clear identification of the Document Signatory, including their Name, Designation within the company, a Valid Official Email, and a Mobile Number where possible.
- d. The Company Stamp of the Bidder's company, OEM, or their authorized representative.
- e. Failure to comply with these requirements may result in the rejection of the bid.
- f. MCEME may ask original documents of uploaded scanned copies. If any substantive discrepancy found between original and scanned uploaded copies; then the bid shall be liable to be rejected as non-responsive and MCEME may enforce Bid Security declaration.

7. **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.

8. **Repeat Order Clause.** This contract will have a Repeat Order Clause wherein the buyer can order up to 50% of the total contracted quantity of product/services under the present contract within six months from the date of successful completion of this contract, the rates, terms and conditions remaining the same. While exercising this clause, the overall ceiling of 50% of the total originally contracted quantity will not be exceeded. It will be entirely the discretion of the buyer to exercise this option.

9. **Fall clause.** The following Fall clause is applicable: -

- a. The price charged by the Seller for the services for / in / from / to a particular Station under the contract shall in no event exceed the lowest prices at which the Seller sells the services or offers to sell services of identical description to any persons/Organization including the purchaser or any department of the Central or State Government or any statutory undertaking of the Central or State Government as the case may be, during the currency of the contract.
- b. If at any time, during the said period the Seller sells or offers the services to any persons/ Organization as mentioned above, at a price lower than the price chargeable under this contract, then he shall notify such reduction or sale or offer of sale to the Buyer immediately and the price payable under this contract for such services shall stand correspondingly reduced.

10. **Conflict Clause.** In case of a conflict between the relevant clauses of General Terms & Conditions of GeM, the concerned clause in this document (buyer added Additional Terms & Conditions) will supersede all other clauses

11. **Termination of contract:** MCEME reserves the right to terminate the contract in whole or in part if the bidder fails to meet its obligations under the contract or breaches any of the terms and conditions therein. 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:

- a. The Seller fails to comply with any material term of the Contract.
- b. 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.
- c. 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.
- d. The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery with extension thereto if any.
- e. The Seller becomes bankrupt or goes into liquidation.
- f. The Seller makes a general assignment for the benefit of creditors.
- g. A receiver is appointed for any substantial property owned by the Seller.
- h. The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

12. **Bidder Turn Over Criteria:** 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 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.

13. **Service & Support Dedicated /toll Free Telephone No. for Service Support** BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

14. Only new and unused product/items will be considered for procurement. The specifications provided should meet or exceed the minimum requirements outlined by MCEME. Any defects discovered within the warranty period should be rectified or the product replaced promptly by the bidder at no additional cost to MCEME.

15. Acceptance of the Product/Service will be subject to thorough inspection/acceptance by MCEME, and only products meeting the specified requirements will be accepted.

16. The bidder must ensure the confidentiality and security of any data stored or processed on the Product/Service supplied. Any sensitive information provided by MCEME should be handled with utmost care and only used for the purpose of fulfilling the procurement contract.

17. Since the Product to be used in defence are not commonly utilised over public internet, it must be ensured that Products, if any, have not been connected to the internet before delivery to buyer's organisation.

18. **Modification and Customization:** Any modifications or customizations to the Product/service requested by MCEME must be agreed upon in writing.

19. **Integrity of Documentation and Ethical Conduct** Bidders are obligated to ensure the authenticity and accuracy of all submitted documents. Any bid found with counterfeit documents, unauthorized use of brand credentials, or invalid details will be rejected. The buyer may report such unethical conduct to alert and protect other buyers within the organization. Bidders must adhere to ethical business practices, and any violation may lead to rejection of the bid and potential legal action.

20. **Confidentiality:** All documents, drawings, samples, data, associated correspondence or other information furnished by or on behalf of the MCEME to the contractor, in connection with the contract, whether such information has been furnished before, during or following completion or termination of the contract, are confidential and shall remain the property of the MCEME and shall not, without the prior written consent of MCEME neither be divulged by the contractor to any third party, nor be used by him for any purpose other than the design, procurement, or other services and work required for the performance of this Contract. If advised by the MCEME, all copies of all such information in original shall be returned on completion of the contractor's performance and obligations under this contract.

Scope of Work for Services for Diploma Engineering Entrance Examination at MCEME

Overview

1. **Introduction.** The conduct of the Diploma Engineering Entrance Examination for MCEME necessitates a comprehensive solution encompassing question paper generation, secure data management, evaluation of answer sheets, and result compilation.

2. **Objectives.** The service provider shall be responsible for delivering an integrated, secure, and scalable service to ensure smooth conduct of examinations across 22 designated examination centres, adhering to the highest standards of confidentiality, accuracy, and compliance with educational data regulations.

Software Utility Provision

3. **Question Paper Generation.** The selected vendor shall provide and deploy a scalable software utility capable of generating password-protected and encrypted question paper sets. The system must support the creation of question papers for 26 distinct technical trades, ensuring three separate sets per trade for each exam centre with corresponding answer keys. The question paper will be watermarked with the exam centre name & code.

4. **Document Formatting.** Each question paper set must be professionally formatted for high-quality, secured PDF generation that is error-free, non-editable, and suitable for direct printing.

5. **OMR Sheet Preparation.** The software must facilitate the generation of barcoded OMR answer sheets for individual candidates, capturing critical information such as Army Number, Trade, Examination Centre, and the assigned Question Paper Set. Compatibility with standard OMR scanning and evaluation processes must be ensured.

6. The software must allow burning of CDs for each exam centre with following data:-

(a) 26 distinct trade wise folders with 3 x sets of question paper within each trade folder.

- (b) Passwords for each folder/set of paper.
7. The opening of CDs has to be regulated through OTP exchange between the exam centre and controlling HQ through an offline utility.
8. **Answer Key Mapping.** The software should automatically generate and map the answer keys to the set of question paper and exam centre. No error is acceptable.
- OMR Answer Sheet Handling and Evaluation
9. **Evaluation Process.** Post-examination, the deployed solution shall scan and evaluate the OMR sheets accurately, compiling individual and aggregate results across trades and examination centres.
10. **Data Compilation and Analysis.** The compiled data should be logically structured, enabling further statistical analysis and decision-making, ensuring minimal error rates and complete auditability of results.

Security and Confidentiality

11. **Data Security Measures.** Throughout the lifecycle of the service, the service provider must maintain strict confidentiality protocols. All generated data must be secured using highest encryption standards.
12. **Access Control.** Access to sensitive materials must be limited to authorized personnel only, with detailed audit trails maintained for all actions.
13. **Regulatory Compliance.** The vendor shall adhere to government-prescribed guidelines for information security and data protection, ensuring compliance with all applicable legal and regulatory frameworks.
14. **Ethical Conduct and Non-Disclosure.** No unethical practices shall be tolerated during any stage of the project execution. In the event that any employee of the vendor is found to be involved in unethical conduct, malpractice, or leakage of confidential information to any unauthorized individual or the public, the contract shall be deemed null and void. Upon establishment of such facts, necessary disciplinary action will be initiated through appropriate channels in accordance with applicable laws and organizational protocols.

Quality Assurance and Control

15. **Quality Control Mechanisms.** At every stage of the process, the vendor must implement stringent quality control mechanisms. Each output shall undergo multi-layered verification and validation checks to ensure accuracy, completeness, and reliability.
16. **Internal Audits.** Regular internal audits must be conducted, and results of these audits must be shared with MCEME upon request.
17. **Corrective Measures.** The vendor must also establish a system for corrective actions in case any discrepancy is detected during the quality control process.

Stakeholder Engagement and Communication

18. **Communication Channels.** The vendor is expected to maintain continuous communication with MCEME's designated representatives throughout the project duration.
19. **Reporting and Updates.** Regular progress updates, milestone reporting, and immediate escalation of any issues or deviations must be part of the communication framework.
20. **Flexibility and Responsiveness.** The vendor and his deployed solution should be flexible in accommodating feedback, making adjustments or revisions promptly as per stakeholder requirements during the conduct of examination across all the nominated exam centres.

Training and Support

21. **Training Sessions.** If deemed necessary, the vendor shall provide training sessions to familiarize MCEME personnel with the software utility, covering aspects such as paper generation workflows, result generation, and troubleshooting.
22. **Documentation.** If required, comprehensive user manuals, training handouts, and Standard Operating Procedures (SOPs) must be prepared and handed over prior to the commencement of examination operations.
23. **Technical Support.** The vendor must ensure the provision of remote and on-site technical support to address any operational issues that arise before, during, or after the examination period.

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. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. 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.
17. 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 governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and

[Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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./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---