

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	08-05-2025 20:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	08-05-2025 20:30:00
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 Home Affairs
Department Name/विभाग का नाम	Central Armed Police Forces
Organisation Name/संगठन का नाम	Border Security Force (bsf)
Office Name/कार्यालय का नाम	30 Bn Bsf Koyalibeda Uttar Bastar Kanker
क्रेता ईमेल/Buyer Email	dcqm030@bsf.nic.in
Item Category/मद केटेगरी	Goods Transport Service - Per Trip based Service - Household/Office; Closed Body LCV Truck; 19 FT LCV
Contract Period/अनुबंध अवधि	3 Month(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	64 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 *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?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes

Bid Details/बिड विवरण	
RA Qualification Rule	H1-Highest Priced Bid Elimination
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	5 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	64500

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	90

(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 दस्तावेज 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). 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 :

DC
30 BN BSF KOYALIBEDA UTTAR BASTAR KANKER, Central Armed Police Forces, Border Security Force (BSF), Ministry of Home Affairs
(Khalil Ahmed)

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. 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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Competent Authority approval for additional SLA:[1744898804.pdf](#)

Goods Transport Service - Per Trip Based Service - Household/Office; Closed Body LCV Truck; 19 FT LCV (17)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Nature of Goods	Household/Office
Type of Truck	Closed Body LCV Truck
Size / Weight of vehicle	19 FT LCV
Area of Operation	Plains
Addon(s)/एडऑन	
Loading	NA
Unloading	NA
Tracking System (GPS)	NA
Transit Insurance	NA
Additional Details/अतिरिक्त विवरण	
Start Location Zipcode	494665
Drop Location Zipcode	735133

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of trips(Pickup and drop to specified location)	Additional Requirement/अतिरिक्त आवश्यकता
1	Khalil Ahmed	494665,30 BN BSF, KOYALIBEDA	17	N/A

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ADDITIONAL TERMS AND CONDITIONS OF CONTRACT

1. Actual delivery and installation & Commissioning (if covered in scope of supply) is to be done at following address from 30 Bn BSF BSF Camp Koyalibeda, Kanker (Chhattisgarh) , PIN- 494665 to Raninagar, Jalpaiguri (West Bengal) **17 Nos (9 Ton) Trucks**, approx. 1500 Kms in the month of June 2025. The exact date of placing vehicle will be intimated 10 days prior to the scheduled date of move.
2. Buyer Added text based ATC clauses.

Additional Terms and conditions of contract

- a) The approved bidder/transport agency will have to be ready to provide the civil Trucks on approved rates as per requirement basis on schedule date and time.
- b) To be eligible for award of contract, Bidder/OEM must possess following Certificates/Test Reports on the date of bid opening (to be uploaded with bid): participated firms should submit Acceptance certificate/document on their own letter pad in which mentioned that firm accept all terms and condition as per bid requirement.
- c) The bidder/transport agency will be fully responsible for any damage/loss to their trucks. The repair and maintenance cost shall be borne by the trucks owner at his own cost.
- d) In case of damage/defective trucks maintenance cost shall be borne by the Truck owner at his own cost the bidder/transport agency shall made alternative arrangement within 04 hours.
- e) Earnest Money of successful bidder/transport agency shall remain with BSF till completion of hiring period and the earnest money of un-successful firm will be returned after finalization of tender.
- f) BSF will not be responsible for any incident/accident, No claim of any sort of man and materials due to any mishaps/accidents will be entertained by BSF.
- g) The Engine/tyre/body as well as overall condition of Trucks should be of specified & good quality.
- h) Civil Trucks should be registered with appropriate State or Central Govt registering authority and must have National permit.
- i) The Bidder/Transport Agency shall submit mobile number and copy of valid driving license and ID proof of drivers.

- j) Civil Trucks must have proper woods or should be covered with Tarpaulin and tied with rope.
- k) All the civil Trucks should have 02 drivers.
- l) The Civil Trucks must drop the store/material at BSF Camp Raninagar , Jalpaiguri (West Bengal).
- m) approx. 08 days from THQ Koyalibeda, Kanker (CG) should be the maximum time to be taken for reaching at Raninagar, Jalpaiguri (West Bengal).
- n) The minimum capacity of the civil truck must be 9 ton.
- o) Registration/Empanelment Requirement contract shall be awarded to only such sellers, who are registered/empanelled/approved/enlisted with State Govt. Transport/Army Authorities for the required goods/ service category on the date of bid opening prospective bidders (if not already registered) are advised to get themselves registered with the said registration authority before bid opening date. (it is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure).
- p) Bidder's Offer is liable to be rejected if they don't upload any of the certificates/documents sought in the Bid document. ATC and Corrigendum if any).
- q) The Civil Truck must be reached at BSF Campus Koyalibeda, Kanker (Chhattisgarh) 24 Hrs before scheduled move for loading similarly minimum 24 Hrs be given after reaching at Raninagar, Jalpaiguri (West Bengal) for unloading.
- r) Expenditure en-route like toll tax weighing bridge or any other expenses will be borne by Truck owners.

3. Bidder's offer is liable to be rejected if they don't upload any of the certificate/documents sought in the Bid documents, ATC and Corrigendum if any.
4. 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.

REQUIREMENT OF 9 TON TRUCKS FROM THQ KOYALIBEDA, KANKER (CHH ATTISGARH) TO RANINAGAR, JALPAIGURI (WEST BENGAL)

S/No	Name of vehicle	Required Qty	Date of departure	Place		Approx KM
				From	To	
02	9 Ton Trucks	17 Nos	The exact date of placing vehicle will be intimated 10 days prior to the scheduled date of move	THQ Koyalibeda, Kanker (Chhattisgarh)	BSF Camp, Raninagar, Jalpaiguri (West Bengal)	1500 KM (Approx)

BID DOCUMENTS :-

- Bidder has to submit an undertaking on their letter head that their firm has never submitted any **fake/forged/edited misleading documents** in any of the Government Department in the last 02 years and their documents have never been found fake/forged/edited/misleading by any Government department in the last 02 years. If the undertaking is found false/manipulative/misleading, the firm shall be blacklisted for 02 years from BSF.
- 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 **COMMANDANT 30 Bn BSF** payable at **SBI GIRINAGAR, PUNE, IFSC CODE SBIN0002155, A/C NO. 11380336955**. 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.
- Forms of EMD and PBG** -Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of _____ A/C (Name of the Seller). 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 Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.
- Form of EMD** Bidders can submit the EMD **Rs. 64,500/- 3% of Bid value** in the form of Demand Draft/FDR duly pledged in the name of **COMMANDANT 30 Bn BSF** payable at **SBI GIRINAGAR, PUNE, IFSC CODE SBIN0002155, A/C NO. 11380336955**. Bidder has to upload scanned copy/proof of the DD alongwith bid and has to ensure delivery of hard copy to the buyer **within 5 days** of bid end date /bid opening date.
- Micro and Small Enterprises/Startups or any other exempted entity should submit **Bid Securing Declaration** as per format given below and rest of the bidder have to **deposit EMD** failing which their participation will be **liable to be straight way rejected during initial scrutiny and no opportunity will be given to provide the same during review representation:-**
- Bidder financial standing:-** The bidder should not be under liquidation, court receivership or si

- milar proceedings, should not be **bankrupt**. Bidder to upload undertaking to this effect with bid.
- g) Bidder shall upload a self –Certificate stating that his firm has not been **blacklisted** by any Govt/ PSU agencies in recent past.
 - h) **Past performance:** The bidder must have successfully executed/completed 10% of the estimated bid value of similar service (s) overall in last three years in any central/state Govt. organization/PSU/Public Listed Company. Copies of relevant contracts along with CRAC be submitted along with bid in support of quantity supplied in the relevant year.
 - i) **Turn Over :** Bidder shall upload minimum Annual average turnover of 30% of bid value for 3 years financial year i.e 2022-23, 2023-24 & 2024-25 with bid documents duly verified & signed by Chartered Accountants mentioning UDIN of CA concerned.
 - j) **Service & Support** Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
 - k) 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 %.
 - l) For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No/ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packaging.
 - m) Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
 - n) **Upload Manufacturer authorization:** Wherever Authorized Distributors are submitting the bid, Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
 - o) Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
 - p) ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
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- q) 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.
 - r) Rates quoted will be inclusive of all charges like road tax, toll tax etc.
 - s) Replacement of vehicles to be provided by bidder, in case of mechanical failure/ any other failure enroute in vehicle at no extra cost. Loading/ Unloading of vehicles in that case will be borne by bidder.
 - t) Shifting of Govt store at above place i.e 30 Bn BSF and date of movement of vehicle may change as per instructions of higher Head Quarters if any.
 - u) After award of the contract, the successful bidder (L1) may also be cancelled if any instruction of Higher Head Quarter is received in this regard.
 - v) Age of drivers should not be less than 18 years.
 - w) Both the drivers should have valid driving license.
 - x) Penalty for non-providing replacement of defective vehicle within the period of two hours @0.5% of the fare of the vehicle for additional hours thereof after expiry of allowed time will be recovered.
 - y) Warranty to the effect that they will make available required No. of vehicles at the fixed premises will be responsibility of the transporter only.
 - z) The repair and maintenance cost shall be borne by the truck owner at his own cost.
 - aa) The approved bidder/transport agency will have to be ready to provide trucks as per bid specification on approved rates basis on scheduled date and time.
 - bb) In case of damaged/defected trucks the bidder/transport agency shall be made alternative arrangement within one/two hours.
 - cc)BSF parties other than will not be responsible for any incident/accident. No claim of any damage of men and material due to any mishaps/accident will be entertained by BSF.
 - dd) Transportation of BSF men and material upto the destination safely will be the responsibility of transporter / successful bidder.

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.

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---