



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/5154982 Dated/दिनांक : 12-07-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण			
Bid End Date/Time/बिंड बंद होने की तारीख/समय	02-08-2024 11:00:00		
Bid Opening Date/Time/बिड खुलने की तारीख/समय	02-08-2024 11:30:00		
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 Power		
Department Name/विभाग का नाम	Power Grid Corporation Of India Limited		
Organisation Name/संगठन का नाम	Power Grid Corporation Of India Limited		
Office Name/कार्यालय का नाम	Corporate Office Gurgaon		
Total Quantity/कुल मात्रा	2500		
ltem Category/मद केटेगरी	ACSR MOOSE CONDUCTOR , ACSR PANTHER CONDUCTOR , ACSR BERSIMIS CONDUCTOR , ACSR ZEBRA CONDUCTOR , ACSR LAPWING CONDUCTOR		
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No		
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, Bidder Turnover, Certificate (Requested in ATC), OEM Annual Turnover, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC), Compliance of BoQ specification and supporting document *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 to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	म Yes		
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders		
Type of Bid/बिंड का प्रकार	Two Packet Bid		
Primary product category	ACSR MOOSE CONDUCTOR		
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	े के 7 Days		

Bid Details/बिंड विवरण	
Inspection Required (By Empanelled Inspection Authority / Agencies preregistered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वितीय दस्तावेज की आवश्यकता है।	

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	39

(a). 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:

Power Grid Corporation of India Limited

Power Grid Corporation of India Limited Saudamini, 3rd Floor, Plot No.-2, Sector-29 Gurgaon (Haryana) - 122001 (Power Grid Corporation Of India Limited)

Splitting/विभाजन

Splitting Applied	Yes	
Maximum No. Of Bidders Amongst Which Order May Be Split	2	
Split Criteria based on which quantity will be distributed	Total package award value shall be divided/split amongst two bidders- L-1 and L-2 in the Bid Splitting ratio of 60% and 40% respectively subject to the condition of matching the L1 bidderâÂÂs price. The Bid splitting shall be governed by the provisions of GeM Portal. Further, the aforesaid allocation/bid splitting shall be further subject to preference to MSEs, if any, in line with the provisions of GeM Portal.	

Reserved for Make In India products

Reserved for Make In India products	Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

- 1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
- 3. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता:

Price Schedule - <u>1720781812.xlsx</u>

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue

23-07-2024 11:00:00	Power Grid Corporation of India Ltd Saudamini, Plot No. 2, Sector 29 Gurgaon (Haryana) 122001
	Gurgaon (naryana) 122001

ACSR MOOSE CONDUCTOR (750 kilometer)

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PRICE ADJUSTMENT 1. General 1.1 Prices for work and materials covered under the scope of this Specification shall be furnished by the bidder in the manner specified in the Bid Form & Price Schedules. The bidder shall quote base prices for the Ex-Works price of the goods. These price components for certain goods, as specified, shall be subject to price adjustment to reflect changes in the cost of labour and material components as per the provisions given below: 1.2 The Charges viz. inland transportation, inland insurance, type test charges, etc. shall be firm and no price variation shall be payable for these components. 2. Ex-works Price Component The formulae for calculating the price adjustment to be applied to the Ex-works price component of Conductor will be as follows: $P1 = P0 \times \{0.15 + a \times (A1/A0)\}$ + b x (B1/B0) + c x (C1/C0) + I x (L1/L0) $\}$ - P0 Where, P1 = Price adjustment amount, shipment-wise (if it works out negative, that would mean the amount to be recovered by the Purchaser from the Supplier). P0 = Ex-works price of Conductor. A, B & L are the indices for materials and labour as below: A = Monthly average of "Aluminum LME SELLER Settlement Price including Premium of Al Ingots and Customs duty converted in RS./MT" as published by IEEMA/Nationally recognized published price index for EC Grade Aluminum Ingots acceptable to the purchaser, in case index is not published by IEEMA. B = Nationally recognized published Price Index for High Carbon Steel acceptable to the Purchaser. C = Nationally recognized published Price Index for High Grade Electrolytic Zinc acceptable to the Purchaser. L = Indian field labour index - namely All India average consumer price index for Industrial Workers (monthly) (Base: 2016= 100), as published by Labour Bureau, Shimla, Government of India (www.labourbureaunew.gov.in). a = Co-efficient for EC Grade Aluminium Ingots, which shall be 0.65. b* = Co-efficient for High Carbon Steel, which shall be 0.13. $c^* = \text{Co-efficient}$ for High Grade Electrolytic Zinc, which shall be 0.02. I = Co-efficient for labour component, which shall be 0.05. (*) For bidders who intend to quote their prices based on High Tensile Galvanised Steel wire, the coefficient for the same (i.e. coefficient 'b' for High Tensile Galvanised Steel wire) shall be 0.15 and coefficient 'c' shall not be applicable. In such a case, B = Monthly Price exclusive of all duties of "High Tensile Galvanized Steel Wire (FE)" in Rs./MT as published by IEEMA/ Nationally recognized published Price Index for High Tensile Galvanized Steel Wire acceptable to the Purchaser, in case index is not published by IEEMA. 2.1 i) Subscript '0' refers to indices as on Calendar month preceding the month of opening of Bids, for materials & labour. ii) Subscript '1' refers to indices as applicable on Calendar month preceding the month of shipment, for materials & labour. 2.2 The total adjustment for Conductor shall not be subject to any ceiling whatsoever. 3. The above price adjustment provision shall be invoked by either party subject to the following further conditions: a) For the purpose of Price Adjustment on ex-works price components of the Goods, the month of shipment for Goods shall mean the Calendar month in which scheduled date of shipment or actual date of shipment, whichever is earlier, falls. Scheduled date of shipment will be ex-works date of despatch, governed by the accepted PERT Network/Bar Chart. However, when the Purchaser's specific approval for advancement of shipment has been obtained in such case the said advanced date shall be treated as the schedule date of shipment for the purpose of working out the price adjustment payable. No price increase shall be allowed beyond the original delivery dates unless specifically stated in the Time Extension Letter, if any, issued by the Purchaser. The Purchaser will, however, be entitled to any decrease in the Contract Price which may be caused due to lower price adjustment amount in case of delivery of Goods beyond the original delivery dates. Therefore, in case of delivery of Goods beyond the original delivery dates, the liability of the Purchaser shall be limited to the lower of the price adjustment amount which may work out either on schedule date or actual date of despatch of Goods. b) In case IEEMA does not publish any of the price indices, as mentioned above, the Bidder shall indicate any nationally recognised published index for respective items and the source of the same shall be furnished in the Bid. c) In case of non-publication of applicable indices on a particular date, which happens to be the applicable date for Price Adjustment purposes, the published indices prevailing immediately prior to the particular date shall be applicable. d) If the Price Adjustment amount works out to be positive, the same is payable to the Supplier by the Purchaser and if it works out to be negative, the same is to be recovered by the Purchaser from the Supplier. e) The Supplier shall promptly submit price adjustment invoices for the supplies made, positively within three (3) months from the date of shipment, whether it is positive or negative.

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Chandra Chaudhary	121002,Powergrid Corporation of India Limited, NR1 RHQ, SCO bay No.05 to 10, Sector 16A, Faridabad, Haryana-121002	750	730

ACSR PANTHER CONDUCTOR (1200 kilometer)

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ACSR BERSIMIS CONDUCTOR (150 kilometer)

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1	Umesh Chandra Chaudhary	121002,Powergrid Corporation of India Limited, NR1 RHQ, SCO bay No.05 to 10, Sector 16A, Faridabad, Haryana-121002	150	730

ACSR ZEBRA CONDUCTOR (250 kilometer)

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PRICE ADJUSTMENT 1. General 1.1 Prices for work and materials covered under the scope of this Specification shall be furnished by the bidder in the manner specified in the Bid Form & Price Schedules. The bidder shall quote base prices for the Ex-Works price of the goods. These price components for certain goods, as specified, shall be subject to price adjustment to reflect changes in the cost of labour and material components as per the provisions given below: 1.2 The Charges viz. inland transportation, inland insurance, type test charges, etc. shall be firm and no price variation shall be payable for these components. 2. Ex-works Price Component The formulae for calculating the price adjustment to be applied to the Ex-works price component of Conductor will be as follows: $P1 = P0 \times \{0.15 + a \times (A1/A0)\}$ + b x (B1/B0) + c x (C1/C0) + I x (L1/L0) $\}$ - P0 Where, P1 = Price adjustment amount, shipment-wise (if it works out negative, that would mean the amount to be recovered by the Purchaser from the Supplier). P0 = Ex-works price of Conductor. A, B & L are the indices for materials and labour as below: A = Monthly average of "Aluminum LME SELLER Settlement Price including Premium of Al Ingots and Customs duty converted in RS./MT" as published by IEEMA/Nationally recognized published price index for EC Grade Aluminum Ingots acceptable to the purchaser, in case index is not published by IEEMA. B = Nationally recognized published Price Index for High Carbon Steel acceptable to the Purchaser. C = Nationally recognized published Price Index for High Grade Electrolytic Zinc acceptable to the Purchaser. L = Indian field labour index - namely All India average consumer price index for Industrial Workers (monthly) (Base: 2016= 100), as published by Labour Bureau, Shimla, Government of India (www.labourbureaunew.gov.in). a = Co-efficient for EC Grade Aluminium Ingots, which shall be 0.65. b* = Co-efficient for High Carbon Steel, which shall be 0.13. $c^* = \text{Co-efficient}$ for High Grade Electrolytic Zinc, which shall be 0.02. I = Co-efficient for labour component, which shall be 0.05. (*) For bidders who intend to quote their prices based on High Tensile Galvanised Steel wire, the coefficient for the same (i.e. coefficient 'b' for High Tensile Galvanised Steel wire) shall be 0.15 and coefficient 'c' shall not be applicable. In such a case, B = Monthly Price exclusive of all duties of "High Tensile Galvanized Steel Wire (FE)" in Rs./MT as published by IEEMA/ Nationally recognized published Price Index for High Tensile Galvanized Steel Wire acceptable to the Purchaser, in case index is not published by IEEMA. 2.1 i) Subscript '0' refers to indices as on Calendar month preceding the month of opening of Bids, for materials & labour. ii) Subscript '1' refers to indices as applicable on Calendar month preceding the month of shipment, for materials & labour. 2.2 The total adjustment for Conductor shall not be subject to any ceiling whatsoever. 3. The above price adjustment provision shall be invoked by either party subject to the following further conditions: a) For the purpose of Price Adjustment on ex-works price components of the Goods, the month of shipment for Goods shall mean the Calendar month in which scheduled date of shipment or actual date of shipment, whichever is earlier, falls. Scheduled date of shipment will be ex-works date of despatch, governed by the accepted PERT Network/Bar Chart. However, when the Purchaser's specific approval for advancement of shipment has been obtained in such case the said advanced date shall be treated as the schedule date of shipment for the purpose of working out the price adjustment payable. No price increase shall be allowed beyond the original delivery dates unless specifically stated in the Time Extension Letter, if any, issued by the Purchaser. The Purchaser will, however, be entitled to any decrease in the Contract Price which may be caused due to lower price adjustment amount in case of delivery of Goods beyond the original delivery dates. Therefore, in case of delivery of Goods beyond the original delivery dates, the liability of the Purchaser shall be limited to the lower of the price adjustment amount which may work out either on schedule date or actual date of despatch of Goods. b) In case IEEMA does not publish any of the price indices, as mentioned above, the Bidder shall indicate any nationally recognised published index for respective items and the source of the same shall be furnished in the Bid. c) In case of non-publication of applicable indices on a particular date, which happens to be the applicable date for Price Adjustment purposes, the published indices prevailing immediately prior to the particular date shall be applicable. d) If the Price Adjustment amount works out to be positive, the same is payable to the Supplier by the Purchaser and if it works out to be negative, the same is to be recovered by the Purchaser from the Supplier. e) The Supplier shall promptly submit price adjustment invoices for the supplies made, positively within three (3) months from the date of shipment, whether it is positive or negative.

Buyer Specification Document/क्रेता विशिष्टि दस्तायेज	
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Chandra Chaudhary	121002,Powergrid Corporation of India Limited, NR1 RHQ, SCO bay No.05 to 10, Sector 16A, Faridabad, Haryana-121002	250	730

ACSR LAPWING CONDUCTOR (150 kilometer)

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Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<u>Download</u>
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1	Umesh Chandra Chaudhary	121002,Powergrid Corporation of India Limited, NR1 RHQ, SCO bay No.05 to 10, Sector 16A, Faridabad, Haryana-121002	150	730

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

- (i) Terms and conditions of Vol-I, II and III of the Bidding Documents uploaded under BuyerATC on GeM portal and provisions mentioned hereinbelow, will supersede the GeM GTC and the provisions mentioned above.
- (ii) Consignee indicated in the GeM Bidding is indicative only for the purpose of GeM bidding. The Actua I consignee details shall be shared during execution of the contract at the time of Delivery Instructio n.
- (iii) Local Content of 60% for Class-I Local Supplier indicated above against each of the BOQ item is for the entire package and not for the respective individual item. The percentage of Minimum Local content to qualify as Class-I Local Supplier is 60% as defined in BuyerATC.
- (iv) Purchase preference to Class-I Local Supplier shall be governed as per the provisions of BuyerATC, which shall supersede the above indicated provisions related to MII Policy.
- (v) Delivery Period indicated above against each of the BOQ item is total Contract duration for the subject package. Delivery period requirement shall be in line with BuyerATC.
- (vi) Primary product appearing above is for indicative purpose only. The relevant provisions regarding the same shall be governed as per BuyerATC.
- (vii) Document required from seller shall be governed as per the provisions of the documents enclosed in BuyerATC.
- (viii) Exemption to Start-Ups / MSEs and requirement of e-PBG/CPG shall be governed as per the provisions of the documents enclosed in BuyerATC.
- (ix) Bidders are requested to quote the price in GeM portal itself. The prices (including taxes and duties) Quoted by Bidders on GeM portal shall be final and shall be considered for evaluation and award p urposes.
- (x) Total package award value shall be divided/split amongst two bidders- L-1 and L-2 in the Bid Splitti ng ratio of 60% and 40% respectively subject to the condition of matching the L1 bidder's price. The Bid splitting shall be governed by the provisions of GeM Portal. Further, the aforesaid allocation/bid s plitting shall be further subject to preference to MSEs, if any, in line with the provisions of GeM Portal

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(xi) Bidders are required to quote Local/Inland transportation, In-transit insurance, loading and unloading (F&I) charges under Schedule-2 on unit per KM basis. The F&I charges for 500 KM shall be used for bid evaluation.

However, the payment of the F&I Charges shall be made on actual distance basis. The computation of the distance for such payment shall be based on the shortest feasible distance by National Highw ay, State Highway, or other roads, in the order of preference, as indicated on such resources as Inter net websites like Google Maps, Map my India.

2. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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---