



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2023/B/4232815

Dated/दिनांक : 23-11-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	21-12-2023 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	21-12-2023 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	10330014-tp Jhansi
Total Quantity/कुल मात्रा	32
Item Category/मद केटेगरी	Supply of bogie assemblies for complete VANDE Bharat trainset (Q3)
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	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 to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
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
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

Bid Details/बिड विवरण

Payment Timelines	Payments shall be made to the Seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	30000000

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).	68

(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 :

Sr DGM
BHEL JHANSI UTTAR PRADESH 284120
(Bharat Heavy Electricals Limited)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. Preference to Make In India products (For bids > 200 Crore) (can also be used in Bids < 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. 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.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. 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.

3. 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.

4. 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

Supply Of Bogie Assemblies For Complete VANDE Bharat Trainset (32 set)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Whether Price variation applicable?	Price Variation Clause/मूल्य परिवर्तन खंड(पीवीसी)	Price variation clause document
Yes	As per attached document	022235222cd301e6b7e2b1316be37f61.pdf

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Ankur Gupta	284120,BHEL Khailar	32	1300

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

1. Inspection shall be done by BHEL or its nominated agency at supplier's works.
2. Material should be dispatched as per description mentioned below

Supply of bogie assemblies for complete Vande Bharat trainset, as per BHEL purchase specification no.- LME/F UR/354 Rev 00. Each set shall have following types of bogie assemblies. In total each set shall have 32 nos. of bogies.

- a) DTC driving end bogie- 2 No.
- b) DTC rear end bogie- 2 No.
- c) Motor coach bogie- 16 No.
- d) TC coach bogie- 8 No.
- e) NDTC coach bogie- 4 No.

3. The commercially term & conditions of GeM and mentioned in bid shall be only applicable.

Further if any clarification required for the same please feel free to contact

1. Dy. Manager (MM)/ Ph.- 0510-2770-001, Extn. no. - 2319, Email id:- manishkushwaha@bhel.in
2. Manager (MM)/ Ph.- 0510-2770-001, Extn. no. - 2513, Email id:- kunal@bhel.in
3. Sr. DGM (MM)/ Ph.- 0510-2770-001, Extn. no. - 2714, Email id:- ashim@bhel.in

4. Payment Term:

(a) For Bogie Assemblies for first two prototype Trainsets i.e. First 2 sets of Complete Bogie Assemblies, each set consisting of following types of bogies:

- I. DTC driving end bogie - 2 No.
- II. DTC rear end bogie - 2 No.
- III. Motor coach bogie - 16 No.
- IV. TC coach bogie - 8 No.
- V. NDTC coach bogie - 4 No.

“70% of the invoice value will be released within 90 days (45 days for Micro & Small Enterprises and 60 days for Medium Enterprise) from the date of receipt of material at BHEL Jhansi & submission of clear and admissible bill subject to the acceptance of material and balance 30% within 30 days from the date of acceptance of prototype trainset by ICF”.

(b) For regular supplies after acceptance of prototype i.e; beyond first two trainsets:

“100% invoice value will be released within 90 days (45 days for Micro & Small Enterprises and 60 days for Medium Enterprise) from the date of receipt of material at BHEL Jhansi & submission of clear and admissible bill subject to the acceptance of material.”

5. **EMD:** Bidder to submit EMD of Rs 300 lacs on Non-judicial stamp paper of Rs 10,000/- with a validity period of 45 days beyond final bid validity period. The format of EMD is enclosed with bid **(Annexure A)**.

- a. The EMD will be forfeited, if the bidder withdraws or amends its/ his tender or impairs or derogate from tender in any respect within the validity period or if successful bidder fails to furnish the required performance security within the specified time period mentioned in the tender.
- b. EMD shall be refunded for unsuccessful bidders.
- c. EMD shall not carry any interest.
- d. Offers received without EMD shall not be considered.

Modes of deposit for EMD is as under:

- A. Electronic Fund Transfer credited in BHEL account (before tender opening).
- B. Banker's cheque /Pay Order/ Demand Draft, in favor of BHEL (along with offer).
- C. Fixed Deposit Receipt (FDR).
- D. Bank Guarantee from any Scheduled Bank.

6. **Contract Performance security (CPS):** Performance security shall be 5% of contract value. Successful bidder to submit the Performance security within 14 days from the award of the contract and shall remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier including warranty obligations. The format of performance security is enclosed with bid **(Annexure B)**.

- a. The Performance Security will be forfeited and credited to BHEL's account in the event of a breach of contract by supplier. CPS may also be forfeited and PO may be short closed if supplier fails to supply the material as per the contractual delivery period mentioned in PO. In case of breach of contract, 10% of contract value is recoverable. Recovery shall be done by forfeiting Performance Security and balance from other financial remedies / legal recourse.

medies without risk & cost.

- b. Performance Security shall not carry any interest.
- c. BHEL will not be liable or responsible in any manner for the collection of interest or renewal of documents or in any other matter connected to therewith.

Modes of deposit for performance security is as under:

- A. Local Cheques of Scheduled Banks (Subject to realization)/ Pay Order/ Demand draft/ Electronic Fund Transfer in favor of BHEL.
- B. Bank Guarantee from any Scheduled Bank/ Public financial Institutions as defined in Companies Act. The Bank Guarantee format should have the approval of BHEL.
- C. Fixed Deposit receipt issued by Scheduled Banks/ Public financial Institutions as defined in Companies Act (FDR should be in the name of the Contractor, a/c BHEL).

7. **Delivery:** Bidders have to meet the tender delivery schedule. Vendor to supply fully assembled complete bogie on FOR BHEL, Jhansi basis. BHEL delivery requirement is as under and same shall be applicable for contractual purpose.

Date	Qty (ST)
15-Oct-24	1
15-Dec-24	1
13-Oct-25	1
12-Nov-25	1
12-Dec-25	1

Date	Qty (ST)
11-Jan-26	1
10-Feb-26	1
12-Mar-26	1
11-Apr-26	1
11-May-26	1
10-Jun-26	1
10-Jul-26	1
09-Aug-26	1
08-Sep-26	1
04-Oct-26	1
24-Oct-26	1
13-Nov-26	1
03-Dec-26	1
23-Dec-26	1

Date	Qty (ST)
12-Jan-27	1
01-Feb-27	1
21-Feb-27	1
13-Mar-27	1
02-Apr-27	1
22-Apr-27	1
12-May-27	1
01-Jun-27	1
21-Jun-27	1
11-Jul-27	1
31-Jul-27	1
20-Aug-27	1
09-Sep-27	1

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8. PVC shall be applicable as per formula enclosed (Annexure C).
9. Format of integrity pact is enclosed as Annexure D. Bidder to submit the format duly signed & sealed along with the Bid.
10. Non-disclosure Agreement (NDA): Format of NDA is enclosed with tender enquiry. Bidders to submit original copy of NDA within 7 working days from the date of issue of enquiry. Drawing/ data or any other information shall be provided after the receipt of duly signed original NDA. The NDA shall be submitted on Non-Judicial stamp paper of Rs. 100/- and shall be verified by notary. (Annexure E)

NDA should be sent to

SDGM/ BHEL JHANSI (LOCO MM)

BHEL JHANSI , ADMIN BUILDING

JHANSI (UTTAR PRADESH) - 284120

11. Guarantee & Test certificates shall be provided by vendor.
12. Vendor to comply the PPP-MII policy and local content should be minimum 20%. Bidder to submit the CA certificate with the offer.
13. Any bidder from a country, which shares a land border with India, will be eligible to bid in the tender only if the bidder is registered with competent authority. This is in line with the various circulars related to restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017. Bidder to submit the attached certificate duly signed and sealed along with the bid. (Format enclosed **Annexure F**)
14. **LD Clause:** LD shall be 0.5% of the undelivered portion per week or part thereof subject to a maximum of 10% of the price of undelivered portion.
15. **Warranty Clause:** "Warranty/ guaranty shall be 30 months from the date of supply or 24 months from the date of placement into service, whichever is earlier. Special warranty conditions for particular items will be as specified in BHEL Purchase Specification No. LME/PUR/354."
16. **PQR:** - Bidder's credentials shall be assessed in line with Pre- Qualification requirement (PQR) / Conditions as mentioned below for consideration in the tender. Bidder to submit all relevant documents in his respect before price bid opening. Bidder should comply following"-
 - 1) The **vendor must have successfully manufactured and supplied bogie frames for at least 48 passenger coaches with operating speed of 160 Kmph or more in India or abroad.**

Supporting documents to be submitted - PO copy, tax invoice, receipt note, document / self-declaration in support of operating speed of 160 kmph or more for supplied bogies.
 - 2) The vendor shall have compliance to the EN 15085 meant for - "Railway applications, welding of railway vehicles and components. Inspection, testing and documentation".
 - 3) The vendor shall have following infrastructure facility at their works for manufacturing of bogie frame:
 - i. Suitable Machining center (minimum 5-axis CNC), with suitable bed size for machining of bogie frame. Machine should have 3-axis movement of X, Y, Z Axis & two rotational movements of milling head for drilling and facing.
 - ii. Suitable CMM (Coordinate Measuring Machine) or shall arrange the same through third party for dimensional measurement of machined bogie frame.
 - iii. Robot for welding major straight welds of bogie side frames & transoms.

Note: Manual welding in place of robot welding is permitted provided,

- a) Welder qualification certification and auditing of welding facilities by suitable third-party agency shall be carried out in accordance with relevant sections of EN 15085.
 - b) Increased frequency of testing of welder & revalidation of WPS to ensure consistency in quality of the welds shall be ensured in accordance with relevant sections of EN 15085.
 - c) QAP for manual welding and welding sequence shall be submitted before start of welding activity.
- iv. High definition plasma or Laser profile cutting machine of suitable capacity.
 - v. CNC Press brake of suitable capacity with back gauging for accurate bending of bogie components.
 - vi. Shot blasting plant or equivalent facility for surface preparation in house.
 - vii. Painting facility in house (closed chamber).
 - viii. Suitable MAG welding set (400A or more) & suitable shielding media.
 - ix. Furnace with temperature controllers for stress relieving of bogie frame complete.
4. Vendor should have capability for bogie design validation and must have their own R&D with capabilities for design, development and validation of high-speed bogies (160kmh or more) as per specification EN 15827/ UIC 615-0/ UIC 515-0 or equivalent and must have designed bogies for operating speeds of 160 kmph or more and the same must be running in the field for not less than two years. Else, vendor should have MoU/tie-up for bogie design validation with suitable firm who is meeting the aforementioned requirements. Suitable supporting documents to be provided along with offer.
17. Bidder to furnish self-certification that :
- a) Bidder is not blacklisted / banned for business dealings for Ministry of Railways or any Department of Government of India or any PSU.
 - b) The bidder is not guilty by court of law in India for any offence involving fraud dishonesty and moral turpitude.

Special remarks: -

1. IT WILL BE IN VENDOR'S SCOPE TO CARRY OUT BOGIE DESIGN VALIDATION, AS PER CLAUSE NO. 3 & 4 OF BHEL SPEC NO.- ME/PUR/354. VENDOR SHALL SUBMIT ALL DELIVERABLES AGAINST BOGIE DESIGN VALIDATION BY 15.05.24.
2. IN ADDITION TO SUPPLY OF BOGIE ASSEMBLIES, IT WILL BE IN VENDOR'S SCOPE TO SUPPLY 1 NUMBER OF MOTOR COACH BOGIE FRAME FOR PHYSICAL TYPE TESTING TO BE DONE BY BHEL CONSORTIUM, BY 15.07.24.
3. VENDOR SHALL SUBMIT CLAUSE WISE COMMENTS ON BHEL PURCHASE SPECIFICATION NO.- LME/PUR/354, ALONG WITH TECHNICAL OFFER.
4. VENDOR SHALL COMMENCE MANUFACTURING OF BOGIE ASSEMBLIES AFTER DUE SCRUTINY OF BOGIE DESIGN VALIDATION DOCUMENTS BY BHEL'S CUSTOMER/ CONCERNED AGENCY.
5. VENDOR HAS TO FIRST SUPPLY BOGIE ASSEMBLIES FOR TWO PROTOTYPE TRAIN SETS ONLY I.E. 2 SETS OF ITEM AND AFTER SUCCESSFUL TESTING AND TRIALS OF PROTOTYPE TRAINS SETS BY INDIAN RAILWAYS AUTHORITIES, BHEL SHALL GIVE CLEARANCE TO VENDOR FOR SUBSEQUENT SERIES SUPPLY.
6. ITEMS MENTIONED IN CLAUSE NO.-5.4 OF PURCHASE SPEC NO.- LME/PUR/354 SHALL BE MADE AVAILABLE TO VENDOR (BOGIE MANUFACTURER).
7. BHEL SHALL PROVIDE THE 2D DRAWINGS OF BOGIE ASSEMBLY OF EXISTING BOGIE DESIGN (OF CHAIR CAR VERSION) IN PDF FORMAT TO VENDOR AFTER SIGNING OF NDA (NON-DISCLOSURE AGREEMENT).

*All annexures are attached below in buyer uploaded ATC documents *

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

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

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

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which share 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 देना 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---
