

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-09-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-09-2024 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	10110009-heep, Haridwar
Total Quantity/कुल मात्रा	160
Item Category/मद केटेगरी	PTFE BEARING FOR SLIDING SUPPORTED CONDENSER
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	Certificate (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	No
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	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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)

Bid Details/बिड विवरण	
Evaluation Method/मूल्यांकन पद्धति	Group wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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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
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1. Preference to Make In India products (For bids < 200 Crore):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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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 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 100% (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. 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.

Evaluation Method (Group Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedule	Item/Category	Consignee/ Reporting Officer	Consignee Address	Quantity
2X800MW SINGRAULI STPP	Ptfe Bearing For Sliding Supported Condenser	Shashi Bhushan Bharati	SINGRAULI SUPER THERMAL POWER PROJECT, SHAKTI NAGAR, SHAKTI NAGAR, Sonbhadra, Uttar Pradesh, 231222 231222	80
2X800MW RAIGARH STPP	Ptfe Bearing For Sliding Supported Condenser	Gurbachan Singh	Adani Power Limited, Village: Chhote Bhandar, PO: Bade Bhandar, Tehsil: Pussore Raigarh 496100, Chhattisgarh 496100	80

PTFE BEARING FOR SLIDING SUPPORTED CONDENSER (160 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Gurbachan Singh	496100,Adani Power Limited, Village: Chhote Bhandar, PO: Bade Bhandar, Tehsil: Pussore Raigarh 496100, Chhattisgarh	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			40	165	195
			40	287	317
2	Shashi Bhushan Bharati	231222,SINGRAULI SUPER THERMAL POWER PROJECT, SHAKTI NAGAR, SHAKTI NAGAR, Sonbhadra, Uttar Pradesh, 231222	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			40	668	698
			40	788	818

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity 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.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. COMPLIANCE TO GEM GTC: Please submit your signed & stamped copy of General Terms and Conditions of GeM.

2. PPP-MII COMPLIANCE: "For this procurement, the local content to categorize a supplier as a Class-I Local Supplier / Class-II Local Supplier/ Non-Local Supplier and purchase preference to Class-I Local Supplier, is as defined in Public Procurement (Preference to Make in India), Order-2017 Ref. No. P-45021/2/2017-PP (BE-II) dtd. 04/06/2020 issued by DPIIT. In case of subsequent orders issued, by the nodal ministry, changing the definition of local content for the items of this NIT, but before opening of Part-II bids against this NIT

As per PPP-MII Order-2017, only Class-I and Class-II local supplies are eligible to bid in this tender enquiry.

For this eligibility criteria, bidders are required to submit certificate of Minimum local content as specified in the Annexure-B of the tender in line with PPP-MII order-2017.

3. COMPLIANCE OF RULE 144 (XI) OF GFR 2017: Compliance of Restrictions under Rule 144 (xi) of GFR 2017 shall be as per GeM.

4. Dividable: Total qty required for a project shall be procured from single source hence, offer of part quantity is not acceptable. Bidder to submit offer for complete quantity of a project only.

5. BID VALIDITY/ VALIDITY OF OFFER: Please note that validity of the offer shall be 180 days from the date opening of Techno-Commercial bid (Part-I bid) on GeM portal.

Offer of bidder's having validity less than 180 days shall liable to reject.

The required validity is considering that offer is complete & clear w.r.t. PQR and all techno-commercial conditions. Vendors need to extend their offer validity for the time taken by them in responding BHEL's comments/clarification sought during techno-commercial scrutiny of the offer. In case regret by any bidder for such validity extension, their offer shall liable to be reject. Please confirm.

6. PRICES/BASIS OF QUOTATION: Ensure to quote your Total landed cost to BHEL (i.e. Material cost, Freight & GST etc.) for complete scope of supply/Total quantity covered in this enquiry/NIT on GeM portal.

The prices are to be quoted on Ex-Works with Freight Pre-paid up to project destination basis and taxes (inclusive all). The goods must be dispatched through any Bank approved transporters having their branch at Haridwar. The names and addresses of transporters approved by IBA as well as BHEL are posted at our website www.bhelhwr.co.in. Please note that, if you dispatch the material by any BHEL un-approved transporter then you will necessarily be required to furnish the MRC (Material Receipt Certificate) from Project Site for processing of your invoice. No demurrage charges would be borne by BHEL.

Prices: The offered prices of the items shall remain firm and fixed at any point of time and shall be indicated in INR for each accounting unit.

Transit Insurance and unloading at BHEL Project site would be arranged by BHEL. Please do not include insurance charges in your offer price for the same.

Inspection charges of Third-party inspection agency shall be to BHEL account. BHEL shall pay directly to TPI. Please do not include TPI charges in your offer price.

7. EVALUATION CRITERIA: Evaluation will be done on the basis of total landed cost to BHEL Project wise, with total cost involved for delivery up to BHEL respective project site inclusive all (considering material cost, taxes and Freight charges up to respective Project site).

8. EVALUATION CURRENCY: The evaluation currency for this tender shall be INR.

9. PAYMENT TERMS: The payment term shall be done after issue of consignee receipt-cum acceptance certificate (CRAC) as Micro & Small Enterprises (MSEs)-45 days, Medium Enterprises-60 days, Non-MSME-90 days Subject to submission of non-discrepant documents.

10. GEM CHARGES: GeM charges if any shall be either side only i.e. buyer's GeM charges shall be in buyer's account and seller's GeM charges shall be on seller's account.

11. CONTRACT EXECUTION: Bidder's are advised to read GeM related query & clarification carefully on GeM portal. Order shall be executed through GeM.

12. REVERSE AUCTION: RA shall be done on GeM portal as per the guidelines & logics enabled on GeM portal.

13. DELIVERY PERIOD: Please quote your lot wise delivery completion period in line with BHEL project site requirement/delivery requirement as mentioned in para "1" of this ATC in number of weeks/months from the date of Purchase Order.

14. ENGINEERING DOCUMENT/ DRAWING APPROVAL CONDITIONS: Drawings/Data sheets/documents/QAP as called for in the specifications (if any) shall be submitted for approval to BHEL for BHEL/customer approval within 30 days of purchase order. Any delay in delivery on account of late submission of drawings shall be to vendors account. BHEL will arrange the approval of the drawings/data sheets/ documents within 30 days of their receipt. In case of delay on account of BHEL only, delivery shall be re-scheduled. However, vendor to dispatch material as per PO conditions.

15. LIQUIDATED DAMAGES (LD) FOR LATE DELIVERY: Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof subject to maximum of 10% of the total value of each lot (Lot wise/Project wise/Unit wise). Purchase Order value for this purpose shall be the Total Gross Value payable to the vendor (Before LD) excluding taxes and duties for (Lot wise/Project wise/Unit wise).

The date of LR/RR/GR would be treated as the date of delivery for penalty purposes.

16. MDCC: Please note that, material shall be dispatched only after issue of Material dispatch clearance certificate (MDCC) end customer. For issue of MDCC, vendors are required to submit all test certificates (TC) and inspection report of third party (IR) to BHEL. After review & acceptance of the quality document, BHEL will forward the same to end customer for issuance of MDCC.

After receipt of complete quality documents / TCs, minimum 7 days would be required by BHEL for issuance of MDCC. Material shall be dispatched within 7 days from the date of issuance of MDCC.

17. QR code: Before shipment of material, vendor has to obtain QR code from BHEL and these QR codes (properly laminated) shall be affixed on packages/boxes/crates/bundles of material to be supplied.

While packing the material following is to be ensured:

Material of Singrauli-1, Singrauli-2 and mandatory spares need to be packed in separate boxes.

Loose items (if any) needs to be packed in boxes/crates or bundled together.

For loose items one marker board needs to be send for each bundle for fixing RFID Tag at site.

QR code will be issued "box wise"/" bundle wise", vendor to ensure correct QR Code are affixed on the boxes/bundles.

18. BREACH OF CONTRACT: In case bidder to fail to full-fill the contractual obligations as per contract, Performance Security/Performance Bank Guarantee available with BHEL against the contract value, the same be encashed by BHEL.

Further, legal remedies be pursued, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions/extant guidelines of BHEL.

19. QUANTITY VARIATION: BHEL reserves the right to cancel tender or reject any or all the quotations without assigning any reasons thereof. BHEL also reserves the right to Increase or decrease the tendered quantities. Vendors should be prepared to accept order for reduced Quantity without any extra charges. Vendor should also be prepared for giving discount in case of Increase in Quantity.

20. PACKING INSTRUCTIONS: Please confirm that each item of package must be tagged with the same description as per packing list.

Package information such as No of boxes, type of boxes, Net & Gross weight of package & dimension of boxes should be mentioned in the packing list.

Suitable and sturdy packing should be ensured for handing of the material up to designated site in good condition.

21. GUARANTEE/ WARRANTEE PERIOD: Guarantee/Warrantee period shall be 12 months from the date of commissioning and 18 months from the date of dispatch whichever is earlier. Guarantee certificate shall be provided by vendor along with shipping documents.

Supplier shall be responsible for free repair/replacement of defective equipment/material at our site free of cost during Guarantee/Warrantee period.

22. ADDITIONAL TECHNICAL CONDITIONS: VENDOR TO SUBMIT FOLLOWING DOCUMENTS ALONG WITH OFFER.

DETAIL DWG. AND TECHNICAL DATA OF PTFE BEARING SHALL BE SUBMITTED WITH OFFER.

PTFE BEARING INSTALLATION INSTRUCTION.

ITEMS TO BE DIRECTLY TO RESPECTIVE PROJECT SITE ONLY (I.E. SANGRAULI PROJECT ITEMS TO BE DISPATCHED DIRECTLY TO SINGRAULI PROJECT & RAIGARH PROJECT ITEMS TO BE DISPATCHED DIRECTLY TO RAIGARH PROJECT SITE.

Bidder shall comply all technical requirement as per this tender specific BHEL specifications, drawing, PID, PQR & QP etc. bidders shall submit the copies of these documents (endorsed) along with technical offer.

23. QUALITY REQUIREMENTS: FOR SINGRAULI PROJECT INSPECTION BY BHEL / BHEL NOMINATED INSPECTION AGENCY AS PER BHEL APPROVED QUALITY PLAN. BIDDER TO SUBMIT THEIR QUALITY PLAN ALONG WITH OFFER.

FOR RAIGARH PROJECT INSPECTION BY BHEL / BHEL NOMINATED INSPECTION AGENCY TUV-SUD AS PER BHEL ATTACHED QP "QP/SOLID SUPPORT FOR CONDENSER REV. 00". VENDORS TO CONFIRM THE SAME. ALSO, VENDORS TO ENDORSE THE SQP ALONG WITH OFFERS.

Inspection charges of Third-party inspection agency shall be to BHEL account. BHEL shall pay directly to TPI. However, all coordination with TPI for raising inspection call & arranging inspection shall be done by supplier.

24. CONFLICT OF INTEREST AMONG BIDDERS/ AGENTS: A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common; or
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- c) they have the same legal representative/agent for purposes of this bid; or
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, or
- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; or
- f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:

1. The principal manufacturer directly or through one Indian agent on his behalf; and
2. Indian/foreign agent on behalf of only one principal, .

or

g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, or

h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business. "

25. DISPATCH DOCUMENTS: Following dispatch documents to be provided immediately after directly dispatch to BHEL Project site for billing purpose:

- Test/Inspection certificates as per QAP clause wise and asked in technical specifications
- Guarantee/Warranty Certificates
- E- Invoice and commercial invoice
- GeM invoice
- Original consignee copy of GR/LR/RR (Material shall be dispatched on door delivery basis without consignee copy)
- Packing list
- Original GST compliance certificate
- MRC/POD/Receipted LR/RR/GR copy (as per proof of delivery of material at BHEL Project site)

SPECIAL NOTE FOR BIDDERS:

Following documents are an integral part of this Tender Enquiry and endorsed copies of these documents (

duly signed and stamped on each page, as a token of acceptance) are to be submitted/uploaded along with offer on GeM portal against this bid.

1. Please submit replica of Price schedule (without prices) showing “quoted” in place of price along with techno-commercial bid (Part-I).
2. Please submit signed & Stamped copy (each page) of duly filled of confirmation column of “Buyers Specific Additional Terms & Conditions (ATC)” and its clause wise supporting documents where required.
3. Please submit signed & stamped copy (each page) of General Terms and Conditions of GeM.
4. Please submit signed & stamped copy (each page) of PQR documents with proper filled information and related supporting documents as mentioned in PQR.
5. Please submit signed & stamped/endorsed copy (each page) of Quality Plan.
6. Updated MSE/UAM certificate (if any)
7. Self-certification of Local content as per PPP-MII Order-2017 as per enclosed format (Annexure-B).

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.

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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---