



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5574599  
Dated/दिनांक : 17-12-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	28-12-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	28-12-2024 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Nuclear Power Corporation Of India Limited
Office Name/कार्यालय का नाम	Kaiga Karnataka
Total Quantity/कुल मात्रा	60
Item Category/मद केटेगरी	Caustic Soda for Bulk Supply as per IS 252 (Q2)
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),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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

**Bid Details/बिड विवरण**

<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	85200

**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).	14

(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 :**

Site Director  
Kaiga Karnataka, Department of Atomic Energy, NUCLEAR POWER CORPORATION OF INDIA LIMITED, PMO  
(Site Director)

**Reserved for Make In India products**

Reserved for Make In India products	Yes
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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. 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.

## Caustic Soda For Bulk Supply As Per IS 252 ( 60 metric tonne )

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

### Technical Specifications/तकनीकी विशिष्टियाँ

\* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	<b>Governing Standard (ISS)</b>	Confirming to IS 252
Technical Requirement	<b>Form</b>	Lye
Shelf Life	Shelf Life (year)	1
	Balance Shelf Life at the time of invoice/ Delivery	Atleast 50% of Shelf life
Test Reports	Agreed to furnish all the test reports and certificates to buyer / consignee on demand	yes

**Additional Specification Parameters - Caustic Soda For Bulk Supply As Per IS 252 ( 60 metric tonne )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Note 1	Caustic Soda Lye Pure Sodium Hydroxide Lye on 100% NaOH Basis as per IS- 252 Latest revision.
Note 2	Sodium Hydroxide (as NaOH), % by mass, (min) 47, Sodium Carbonate (as Na <sub>2</sub> CO <sub>3</sub> ) %by mass (max) 0.20, Chloride (as Cl <sup>-</sup> ), % by mass (max) 0.015, Sulphate (as SO <sub>4</sub> ), % by mass (max) 0.015.
Note 3	Silicate (as SiO <sub>2</sub> ), % by mass (max) 0.01, Iron (as Fe) ppm (max) 10.0, Copper (as Cu) ppm (max) 1.0 Manganese (as Mn) ppm(max) 0.5, Matter insoluble in water, % by mass 0.025, Chlorates and per-chlorates (as NaClO <sub>3</sub> ), ppm 40.
Note 4	Total Mercury ( as Hg), ppm, Max 0.01, Sodium Hydroxide (as NaOH), % by mass on dry basis,(min):99.50
Note 5	Detailed Terms and conditions as per ATC

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	Tirtha Mohanty	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	60	365

**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. Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

**3. Certificates**

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.

**4. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

4.1. Bidder Compliance required for our enclosed GST Declaration Form.

4.2. “ The documents not submitted along with the bid and clarifications sought during the evaluation stage, but now being submitted during Representation shall not be considered for evaluation”.

4.3. Bidder Compliance required for our specification of the bid items.

4.4. The Seller shall submit Original Invoice clearly marked for ‘Bill to - Paying authority’ and ‘Shipped to - Consignee’, Annexure-F (copy enclosed in Buyer uploaded ATC document), Seller’s Bank details, E-invoice if applicable to Seller based on his turnover, Test certificate (if applicable) etc to the Paying Authority directly, immediately after dispatching material to the Consignee. As payment is to be released in a time bound manner, non-receipt of these document in time may lead to rejection of supplies.”

4.5. 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. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. Relevant documentary evidence in this regard shall be uploaded along with the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1 + 15% 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 percentage of total QUANTITY. Benefits of Public Procurement Policy shall be given to all eligible MSEs as stated under Point no.3 of FAQ dt. 25/03/2022, irrespective of product categories and the category they are registered under viz. Manufacturing or Service.

#### 4.6 NPCIL's Banning of Business dealings as per Annexure-I

5.1. Performance Security : Successful bidder shall furnish e-PBG for 05 % of the Contract value in the form of a Bank Guarantee within 15 days of placement of contract for the duration of 14 Months.

#### Performance security:

5.1.1 Forms of performance security:

a) Performance security shall be in the form of Bank guarantee.

b) Alternative to Bank Guarantee, Insurance Surety Bond is also an acceptable form with respect to performance security..

Details required for issuing Bank Guarantee in the form of E-BG are indicated below:

Sr.No	Description	Details
1	Beneficiary PAN	AAACN3154F
2	Beneficiary NAME	Nuclear Power corporation of India Ltd
3	Date of Incorporation	03-09-1987
4	Beneficiary Email ID	edinesh@npcil.co.in
5	Contact Number	9448991723
6	Legal Constitution on the party	Company
7	Registered Office Address	16th Floor, World trade centre-1, Cuffe Parade, Coloba, Mumbai.
8	Registered Office Address Pin code	400005

9	Communication address	SITE DIRECTOR, KAIGA GENERATING STATION Contracts & Material Management Plant Site, Kaiga, Uttara Kannada District, Karnataka.
10	Communication address Pin code	581400

## 5.2 "BID SECURITY" also known as Earnest Money Deposit (EMD)

5.2.1. EMD can be submitted in the form of Bank Guarantee as per GeM GTC.

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C: "Accounts Officer NPCIL Kaiga". The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledger. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hard copy to the Buyer within 5 days of Bid End date/ Bid Opening date.

5.2.2. Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Accounts Officer NPCIL Kaiga

payable at

NPCC Kaiga Branch.

5.2.3. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hard copy to the Buyer within 5 days of Bid End date / Bid Opening date.

5.2.4. Bidders can also submit the EMD with Banker's Cheque in favour of

Accounts Officer NPCIL Kaiga

payable at

NPCC Kaiga Branch.

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hard copy to the Buyer within 5 days of Bid End date / Bid Opening date.

5.2.5. Bidders can submit EMD preferably through SBI Collect Facility. Steps to follow to avail this facility is detailed below:

1. Go to authenticate website of SBI online.
2. Go to SBI collect tab & click.
3. Go to PSU-Public Sector Undertaking tab & click
4. Type "Nuclear Power Corporation of India" in search bar. Select "Karnataka" as State in filter option in State tab.
5. Select payment category for "EMD/ Performance Security"
6. Fill up the requisite details & follow the procedure of bank payment.

Note:- Bidders may contact SBI Customer Service Helplines, if any, required to complete the transaction.

**Item description and specification for Caustic Soda Lye Pure Sodium Hydroxide Lye on 100% NaOH Basis as per IS- 252 Latest revision.**

SL NO.	DESCRIPTION	QTY	UOM																																							
1	<p><u>Sodium Hydroxide-Lye Grade as per IS-252: 2013</u></p> <p>Sodium Hydroxide-Lye Grade as per IS-252: 2013 to be supplied on as and when required basis in road tanker having a carrying capacity of 10 to 20 MT. The specifications for various parameters shall be as below:</p> <table border="1"> <thead> <tr> <th>Sl No</th> <th>Parameters</th> <th>Requirement</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Sodium Hydroxide (as NaOH), % by mass, (min)</td> <td>47</td> </tr> <tr> <td>2</td> <td>Sodium Carbonate (as Na<sub>2</sub>CO<sub>3</sub>) % by mass (max)</td> <td>0.20</td> </tr> <tr> <td>3</td> <td>Chloride (as Cl<sup>-</sup> ), % by mass (max)</td> <td>0.015</td> </tr> <tr> <td>4</td> <td>Sulphate (as SO<sub>4</sub>), % by mass (max)</td> <td>0.015</td> </tr> <tr> <td>5</td> <td>Silicate (as SiO<sub>2</sub> ), % by mass (max)</td> <td>0.01</td> </tr> <tr> <td>6</td> <td>Iron (as Fe) ppm (max)</td> <td>10.00</td> </tr> <tr> <td>7</td> <td>Copper (as Cu) ppm (max)</td> <td>1.00</td> </tr> <tr> <td>8</td> <td>Manganese (as Mn) ppm (max)</td> <td>0.50</td> </tr> <tr> <td>9</td> <td>Matter insoluble in water, % by mass</td> <td>0.025</td> </tr> <tr> <td>10</td> <td>Chlorates and per-chlorates (as NaClO<sub>3</sub>), ppm</td> <td>40</td> </tr> <tr> <td>11</td> <td>Total Mercury ( as Hg), ppm, Max</td> <td>0.01</td> </tr> <tr> <td>12</td> <td>Sodium Hydroxide (as NaOH), % by mass on dry basis, ( min)</td> <td>99.50</td> </tr> </tbody> </table> <p>Detailed Terms and conditions as below:</p>	Sl No	Parameters	Requirement	1	Sodium Hydroxide (as NaOH), % by mass, (min)	47	2	Sodium Carbonate (as Na <sub>2</sub> CO <sub>3</sub> ) % by mass (max)	0.20	3	Chloride (as Cl <sup>-</sup> ), % by mass (max)	0.015	4	Sulphate (as SO <sub>4</sub> ), % by mass (max)	0.015	5	Silicate (as SiO <sub>2</sub> ), % by mass (max)	0.01	6	Iron (as Fe) ppm (max)	10.00	7	Copper (as Cu) ppm (max)	1.00	8	Manganese (as Mn) ppm (max)	0.50	9	Matter insoluble in water, % by mass	0.025	10	Chlorates and per-chlorates (as NaClO <sub>3</sub> ), ppm	40	11	Total Mercury ( as Hg), ppm, Max	0.01	12	Sodium Hydroxide (as NaOH), % by mass on dry basis, ( min)	99.50	60.00	MT
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Detailed Terms and conditions -

1. Officer-in-charge:

Dy.Manager / Manager /SM (CMM) shall be officer-in-charge for this contract.

Dy.Manager/ Manager /SM (CMM) (Materials )

CMM, KGS 1-4, Plant Site

NPCIL Kaiga Generating station

Dist-Uttar Kannada 581400

Intimation regarding drawl of supply on as and when basis will be given by Officer-In-Charge or his authorized official.

2. Loading and unloading:

- a. Loading and Handling at supplier's work/premises shall be 'supplier's scope' at no extra cost.
- b. Unloading and Handling at Kaiga Generating Station site shall be NPCIL's scope.
- c. Necessary accessories and fittings to be made available by the seller for supplies in tankers so that the same can be matched with available fittings at NPCIL Kaiga.

3. All the necessary precautions to ensure the Safe delivery of material at Plant site shall be taken considering the category of material. Any Environmental hazard in transit shall be the responsibility of the seller.

4. Each consignment should accompany with material Test Certificate.

5. All rates and quantity are on 100% concentration basis. The quoted rates shall be for 100% purity and payment of the supplied material shall be released as per the actual percentage of purity of caustic soda Ly e-rayon grade received based on NPCIL Lab test report.

6. Material is to be supplied in staggered manner on as and when required basis within 10 days of issue of intimation from Officer In Charge or his authorized officials.

7. Delivery completion Date :

One year from the date of contract or till the completion of supply of ordered quantity whichever is earlier. However if required the delivery completion date can be extended based on mutual consent.

8. Quantity variation

(a) One year's consumption of KGS would be tentative as mentioned in indent for supply . However it may please be noted that no guarantee can be given for procurement up to the ceiling limit indicated above, as the requirements will be drawn on 'as and when required basis up to the delivery completion date.

(b) Quantity mentioned in the indent is Tentative quantity and shall be required on as and when required basis if needed, hence no guarantee can be given for consumption of all the quantity mentioned above.

(c) The Buyer reserves the right to increase the order quantity up to 25% of the contracted quantity during the currency of the contract at the contracted/discounted rates. The Seller are bound to accept the additional order quantity

09. The supply of Sodium Hydroxide (as NaOH) should be from original manufacturer/their authorized dealer.

10. The chemical should be a product of Chlor-alkali process and shall not be through any Organic process /industry like, chloroparaffin industries / plasticizers / dye industries etc. The bidder shall submit documentary evidence regarding the manufacturing process of NaOH.

11. The quality of Chemical shall be in accordance with the IS-252:2013.

12. The supplier shall submit the Certificate of Analysis (CoA) / Test report for each of supply and the same shall contain results of all the parameters as given in the IS -252. In case of non submission of CoA / Test report at the time of supply, the consignment will be rejected.

13. Some selective parameters of the supplied consignment will be checked at our chemistry control laboratory and if any parameter is found deviating from the specified limit then the entire consignment will be rejected. Our test report will be final & acceptance/ rejection will be on the basis of the same.



14. Supply shall accompany MSDS of the product.

#### 5. 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 [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 कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**