



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5628392
Dated/दिनांक : 30-12-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	10-01-2025 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	10-01-2025 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
Item Category/मद केटेगरी	Refilling of Industrial Gases in Cylinders
Contract Period/अनुबंध अवधि	1 Year(s)
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
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

Bid Details/बिड विवरण

Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	57850

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)

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
-------------------------------	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as

defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

2. 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.

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

64122_liquid chlorine excal - [1733551819.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1733551660.pdf](#)

Any additional documents/Terms and Conditions to be mentioned by Buyer:[1733551665.pdf](#)

Refilling Of Industrial Gases In Cylinders (136)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Industrial Gases	Liquid Chlorine Gas
Unit of Measurement	Metric Ton (MT)
Addon(s)/एडऑन	
Repair/Replacement of Damaged Cylinder Valves	Yes
Repair/Replacement of Defective Cylinder Spindles	NA
Hydro Testing of Cylinder	Yes
Painting of Cylinders	Yes
Repair/Replacement of Cylinder Cap/Guards	Yes
Repair/Replacement of Neck Ring	NA
Repair/Replacement of Gland Nut	Yes
Removal of Oil traces	NA
Painting of Labels on cylinder	NA
Chemical Wash of Cylinder	NA
Purging of Cylinders	NA

Specification	Values
Additional Testing of Cylinders	NA
Cylinder Pre Conditioning	NA

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Estimated Quantity (as per Unit of Measurement selected by buyer in the bid parameters)	Additional Requirement/अतिरिक्त आवश्यकता
1	Tirtha Mohanty	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	136	<ul style="list-style-type: none"> Estimated no. of defective cylinder valves to be repaired/replaced : 36 Estimated no. of cylinders for Hydro testing : 18 Estimated no. of cylinders to be painted : 18 Estimated no. of defective Cylinder Cap/Gaurd to be repaired/replaced : 36 Estimated no. of defective Gland Nuts to be repaired/replaced : 36

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

1. Generic

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

2. 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.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Note:

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

3.2. Bidder Compliance required for our specifications of the bid item/s.

3.3. " 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".

3.4. 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 despatching 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."

3.5 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 100% 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.

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

3.7 In the event of GeM Contract indemnity Bond and insurance policy shall be submitted within 15 days from the date of issue of GeM contract (format enclosed in buyer added bid specific ATC).

3.8. In case of two part tenders, the bidder shall take special care not to mix up any price details required to be submitted against part II (price bid) with part I (Technical & Commercial bid except price) and vice versa. Any violation of the above shall lead to summarily rejection of bid as being non responsive.

Performance security:

4.1 Performance Security: Successful bidder shall furnish e-PBG for 5% of the Contract value in the form of a Bank Guarantee within 15 days of placement of contract for the duration of 14 Months.

4.1.1 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, Colaba, 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

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

4.2.1. 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 pledgee. 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.

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

Accounts Officer NPCIL Kaiga
payable at
NPCC Kaiga Branch.

4.2.3. 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.

4.2.4. 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.

4.2.5. 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.

Specification:

Item description and specification for Supply LIQUID CHLORINE TECHNICAL GRADE(64122)

S I. N O.	DESCRIPTION	Unit of measurement	Quantity
1	SUPPLY, REFILLING AND DELIVERY OF LIQUID CHLORINE TECHNICAL GRADE AS PER IS-646/1986 TO BE SUPPLIED IN NPCIL OWNED TONNERS ON AS AND WHEN REQUIRED BASIS AS PER FOLLOWING SPECIFICATIONS :- Technical Specification: From supplied: Liquefied gas Solubility: soluble in water and alkali Strength: 99.5% minimum by volume Use: water treatment. Specification as Detailed terms and conditions attached , (Detailed terms and conditions as per annexure-A attached)	TON	136.00
2	HYDRO-TESTING OF NPCIL OWNED CHLORINE TONNERS INCLUDING PURGING, ON AS AND WHEN REQUIRED BASIS DURING THE COURSE OF SUPPLY OF LIQUID CHLORINE.	NOS	18.00
3	PAINTING CHARGES OF NPCIL OWNED CHLORINE TONNERS ON AS AND WHEN REQUIRED BASIS DURING THE COURSE OF SUPPLY OF LIQUID CHLORINE.	NOS	18.00
4	REPLACEMENT OF DAMAGED CYLINDER VALVES OF NPCIL OWNED CHLORINE TONNERS ON AS AND WHEN REQUIRED BASIS DURING THE COURSE OF SUPPLY OF LIQUID CHLORINE. NOTE: (PLS. REFER SPECIFICATION) AND ALSO THE DAMAGED CYLINDER VALVES ARE TO BE RETURNED BACK TO NPCIL KAIGA ALONG WITH THE SUPPLY AS AND WHEN REPLACED.	NOS	36.00

5	REPLACEMENT OF VALVE CAP GUARD OF NPCIL OWNED CHLORINE TONNERS ON AS AND WHEN REQUIRED BASIS DURING THE COURSE OF SUPPLY OF LIQUID CHLORINE. NOTE: (PLS. REFER SPECIFICATION) AND ALSO THE DAMAGED VALVE HOOD ARE TO BE RETURNED BACK TO NPCIL KAIGA ALONG WITH THE SUPPLY AS AND WHEN REPLACED	NOS	36.00
6	REPLACEMENT OF GLAND NUT OF NPCIL OWNED CHLORINE TONNERS ON AS AND WHEN REQUIRED BASIS DURING THE COURSE OF SUPPLY OF LIQUID CHLORINE. NOTE: (PLS. REFER SPECIFICATION) AND ALSO THE DAMAGED CAP NUT ARE TO BE RETURNED BACK TO NPCIL KAIGA ALONG WITH THE SUPPLY AS AND WHEN REPLACED.	NOS	36.00

Specification:

Annexure-A: Detailed Terms and Conditions :-

01. Officer- In Charge:

DM / Manager /Sr Manager - CMM

CMM, KGS 1-4, Plant Site

NPCIL Kaiga Generating Station

Dist-Uttar Kannada 581400

Intimation regarding supply on as and when basis will be given by Officer-in-Charge or his authorized official. Seller shall contact Officer-in-Charge or his authorized official for collection and delivery of Tonners,

2.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 .

3. Evaluation of Offer :

Evaluation shall be carried out on total summary price of all the tendered items . Bidder is required to quote for all the items otherwise their offer for part items shall not be considered for evaluation .

4 Collection of Empty Tonner :

The seller has to collect the empty cylinders within 07 days from the date of intimation from officer in charge or his authorized official supplier

5. Filled Tonner should be delivered with in 10 days (NPCIL's Cylinders) from the date of intimation. However, in case of Emergency requirements, supplies shall be arranged to reach Kaiga site within 3-4 days of instruction to supply .

6. Quantity Stipulation:

One years consumption of KGS would be approximately as mentioned in indent for supplies. 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 during the validity of contract period'.

7. Repair/Replacement of Spares/Servicing/Testing & Purging Charges:

For item No. 2 to 6, seller shall bring out the details of repair/replacement of spares/servicing including purging requirement of NPCIL's Tonner/s and upon written confirmation from Officer In charge or his authorized official, such repair/replacement/servicing etc., shall be carried out at the rates specified in the contract.

The seller shall comply with the following:

a. Whenever purging, testing etc carried out, relevant certificates shall be handed over along with

the NPCIL's Tonner/s.

b. Defective Tonner caps/ valves to be returned to NPCIL, Kaiga.

c. Whenever spares/accessories are replaced, worn out spares shall be handed over along with supply to Manager(Materials) or his authorized official

d. Painting shall be carried after Hydro testing of respective Tonner. Apart from same, any request for painting of Tonners shall be executed by seller and respective invoices shall be handed over along with supply to Manager(Materials) or his authorized official.

e. Test certificate pertaining to Liquid Chlorine supply clearly showing the compliance of all technical required parameters, shall accompany during each batch of supply.

Reimbursement of Repair/replacement of spares/service charges etc. will be subject to certification by Officer -In -Charge or his authorized official.

Whenever claim of above services are submitted. The details of NPCIL's Tonner nos, nature of work carried out, Certificate of Seller with the name of their person/persons who carried out work shall accompany the claim.

8. Insurance Policy:

The Seller shall submit Insurance Policy which shall be valid till the contractual/actual date or till the execution of the contract and shall cover "Any loss or damage to the NPCIL's material due to fire, riot, burglary, strike, theft, and any damages arising out of external sources such as damages due to the materials falling on NPCIL's materials" of value in Rs 4,50,000/- towards Free Issue Material i.e. for maximum of 9 no's NPCIL owned Empty Tonners to be given for refilling at a time.

9. Indemnity Bond:

The Seller shall submit Indemnity Bond which shall be valid till the contractual/actual date or till the execution of the contract of value in Rs. 4,50,000/- towards Free Issue Material i.e. for maximum of 9 no's Npcil owned Empty Tonners to be given for refilling at a time.

10. Minimum 07 and maximum 09 nos npcil owned tonner shall be delivered at a time for refilling .

11. Loading, Handling and Unloading of Cylinders:

a) Loading and Handling of Filled Tonner and unloading of Empty tonner at Supplier's work/premises shall be in 'Supplier's scope'

b) Loading and Handling of Empty Tonners and unloading of Filled tonner at Kaiga Generating Station Site shall be in NPCIL's scope. However, tonner handling items like slings etc. duly load tested to be provided along with filled tonners for unloading .

12. Relevant Government rules shall be followed by the seller for supply, refilling and delivery of Liquid chlorine, hydro testing, painting and other works related to the contract .

13. Quoted rate shall be firm during the currency of the contract .

14. Quantity variance of + 25% shall be acceptable based on confirmation and acceptance of NPCIL KGS .

4. 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.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

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

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---