



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5668342  
Dated/दिनांक : 11-12-2024

### Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण   |  |
|---|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय   | 01-01-2025 11:00:00  |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय  | 01-01-2025 11:30:00  |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)                 | 75 (Days)  |
| Ministry/State Name/मंत्रालय/राज्य का नाम   | Ministry Of Chemicals And Fertilizers  |
| Department Name/विभाग का नाम  | Department Of Fertilizers  |
| Organisation Name/संगठन का नाम  | Rashtriya Chemicals And Fertilizers Limited (rcf)  |
| Office Name/कार्यालय का नाम   | Trombay Unit   |
| Total Quantity/कुल मात्रा   | 2  |
| Item Category/मद केटेगरी  | HART FIELD COMMUNICATOR  |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS                         | HART FIELD COMMUNICATOR  |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS                      | HART Communicator, Field test kit, first field dressing, Field Hockey Sticks as per IS 829, Field Hockey Balls, Field Search Light (MHA), Cap (Field Dress) (IAF), Goggles Protective (Field) (IAF), Electromagnetic field simulation Software, Field Hockey Goal Post Net as per IS 3345  |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | <ul style="list-style-type: none"><li>HART Communicator</li></ul>  |
| MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट          | No   |
| Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट  | No   |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़                              | Experience Criteria,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC)<br>*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 |

| <b>Bid Details/बिड विवरण</b>  |                             |
|---|-----------------------------|
| <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>   | No                          |
| <b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>   | No                          |
| <b>Type of Bid/बिड का प्रकार</b>  | Two Packet Bid              |
| <b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b> | 5 Days                      |
| <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>                                      | No                          |
| <b>Evaluation Method/मूल्यांकन पद्धति</b>   | Total value wise evaluation |
| <b>Arbitration Clause</b>   | No                          |
| <b>Mediation Clause</b>   | No                          |

#### **EMD Detail/ईएमडी विवरण**

|                             |       |
|-----------------------------|-------|
| Advisory Bank/एडवाइजरी बैंक | ICICI |
| EMD Amount/ईएमडी राशि       | 35000 |

#### **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). | 21                  |

(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 :**

CHIEF MANAGER FINANCE

Trombay Unit, Department of Fertilizers, Rashtriya Chemicals and Fertilizers Limited (RCF), Ministry of Chemicals and Fertilizers

(Saurabh Srivastav)

**MII Purchase Preference/एमआईआई खरीद वरीयता**

|  |     |
|--|-----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | Yes |
|--|-----|

**MSE Purchase Preference/एमएसई खरीद वरीयता**

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

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.

**HART FIELD COMMUNICATOR ( 2 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 | <a href="#">Download</a> |
|--|--------------------------|

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्र | Delivery Days/डिलीवरी के दिन |
|----------------|---|--|----------------|------------------------------|
| 1              | BANDAVATH KISHAN  | 400074, CHIEF MANAGER STORES MAHUL ROAD RCF GATE NO 2 CHEMBUR MUMBAI | 2              | 112                          |

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

**1. Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

**2. Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

**3. Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

**4. Scope of Supply**

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

**5. Inspection**

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NA

Post Receipt Inspection at consignee site before acceptance of stores:  
BY RCF OFFICER

**6. 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.

**7. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

RCF Buyer Details: Mr. Mohit Mathur

(Tel:+91 022 2552 2408),

e-mail: [mohit.mathur@rcfltd.com](mailto:mohit.mathur@rcfltd.com)

## **PR NO.10083012 PROCUREMENT OF HART FIELD COMMUNICATOR**

### **IMPORTANT INSTRUCTIONS FOR BIDDERS:**

- 1.** Bidder shall ensure that the quoted price is inclusive of GST, packing forwarding, and freight charges on FOR RCF site delivery basis. Bidder shall be solely responsible for the price/s quoted by him and no communication in this regard shall be entertained after bid opening.
- 2.** Submission of offer against this Enquiry will essentially mean acceptance of terms & conditions mentioned in the enquiry in TOTO, including all the attached Annexures of Buyer Added Bid Specific ATC document. Any deviation shall lead to outright rejection of the offer.
- 3.** Delivery Period of material shall be 112 days from date of issue of GeM contract.
- 4.** Unloading of material shall be in bidder's scope.
- 5. Payment terms:-**100 % payment shall be released within 10 days of CRAC .
- 6. Check list for Document submission:**

| S.N. | List of Documents  | Document Type | Applicable / Not applicable |
|------|--|---------------|-----------------------------|
| 1    | Please submit duly filled, signed and stamped copy of FORMAT - I - Vendor Update Form  | Desirable     | Applicable                  |
| 2    | Please submit duly filled, signed and stamped copy of FORMAT - II - Declaration of Local Content as per Make in India policy by Govt. Of India | Mandatory     | Applicable                  |

|   |  |           |            |
|---|--|-----------|------------|
| 3 | Please submit relevant documents against Technical Pre-qualification Criteria  | Mandatory | Applicable |
| 4 | Please submit relevant documents against Commercial Pre-qualification Criteria   | Mandatory | Applicable |
| 5 | Please submit duly filled, signed and stamped copy of <b>technical specifications</b> attached in the buyer's specification document in support of acceptance of all the technical specifications. | Mandatory | Applicable |
| 6 | Please submit EMD submission acknowledgment receipt.   | Mandatory | Applicable |

## 7. Technical Pre-qualification Criteria:

- Bidder should be OEM.
- Bidder should have supplied HART Communicator in Fertilizer/Chemical/ Petrochemical refinery/ Power plant, industry in last 7 years ending last day of month previous to the one in which applications are invited. As a documentary evidence, bidder shall submit PO copy of supplied HART Communicator.
- Bidder shall provide software upgrade support free of cost for next 3 years after the placement of PO HART compatible device.

## 8. Commercial Pre-qualification Criteria:

### A) Turnover / audited annual reports:

#### For Non-MSEs:

Last three years financial audited reports or Turnover certificate from Chartered Accountant (CA) as below:

Average annual turnover of **₹ 10.64 lakh** ending 31<sup>st</sup> March of financial years 2021-2022, 2022-2023 and 2023-2024.

Bidder shall submit audited annual reports certified by Chartered Accountant (CA) or Turnover certificates for above financial years. Turnover certificates should be issued by practising CA with membership number, seal and signed. Certificate / document issued by Chartered Accountant will be valid and accepted only with UDIN number.

In case the date of constitution / incorporation of the bidder is less than 3 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account. In this case, the financial turnover during last financial year / the average financial turnover during preceding two financial years should be at least **₹ 10.64 lakh**.

#### For MSEs:

Last three years financial audited reports or Turnover certificate from Chartered Accountant (CA) as below:

Average annual turnover of ₹ 7.98 lakh ending 31<sup>st</sup> March of financial years 2021-2022, 2022-2023 and 2023-2024.

Bidder shall submit audited annual reports certified by Chartered Accountant (CA) or Turnover certificates for above financial years. Turnover certificates should be issued by practising CA with membership number, seal and signed. Certificate / document issued by Chartered Accountant will be valid and accepted only with UDIN number.

In case the date of constitution / incorporation of the bidder is less than 3 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account. In this case, the financial turnover during last financial year / the average financial turnover during preceding two financial years should be at least ₹ 7.98 lakh.

#### **For start-up bidders-**

No additional 10% quantity is possible to award against the subject procurement. Hence, relaxation as mentioned below shall be given to eligible start-ups.

A) Start-up bidders must submit the following documents:

a) Start-Up registration certificate issued by the Department of Industrial Policy and Promotion (DIPP). Year of incorporation of Start-Up shall not be more than ten years from the due date of the tender.

b) Certificate from a Chartered Accountant (CA) with Unique Document Identification Number (UDIN), verifying that the Start-Up has not exceeded the financial turnover limit of Rs 100 crores (or as revised by the Government of India) in any of the preceding financial years since incorporation.

B) Start-up bidders has to submit all the requisite documents required for techno-commercial pre-qualification as specified in the bid/NIT document.

Following relaxations will be given to Start-up bidders:

1) 25% relaxation in average turnover criteria

No relaxation or exemptions will be provided in respect of other pre-qualification criteria, including technical requirements.

C) Exemption from Earnest Money Deposit (EMD): Start-up bidders are not required to submit EMD.

**9. EARNEST MONEY DEPOSIT (EMD)** shall be deposited as per following instructions.

An amount of Rs. 35,000/- (Thirty Five Thousand rupees) shall be deposited online through EMD gateway portal with ICICI bank. For paying EMD, please log on to <http://www.rcfltd.com> and then go to 'portal' and 'EMD payments'. Kindly use the GEM enquiry number on the portal for EMD payment. Please submit EMD payment receipt along with the offer. EMD can also be submitted in the form of Bank Guarantee (BG) - refer FORMAT - IV. EMD payment by any other mode may not be considered. Eligible MSEs (manufacturers) and Eligible Startups are exem

pted from submission of EMD.

**SPECIAL NOTE:**

- A) Bidder is required to deposit EMD in the first instant itself at the time of offer submission only. Any offer without EMD shall be treated as non-responsive offer and shall be summarily rejected. No correspondence in this regard shall be entertained.
- B) If for any reason whatsoever any TENDERER withdraws his tender at any time prior to expiry of the validity period or after issue of the Letter of Intent, Purchase Order, fails or refuses to execute the order or to furnish the security deposit for faithful performance of the CONTRACT within **14 days from the date of Purchase Order** the amount of Earnest Money is liable to be forfeited.

**10. Defect Liability Clause (Warranty):** Supplier will provide Warranty certificate for a period of 18 months from the date of supply or 12 months from the date of Installation, whichever is earlier.

**11. Security Deposit Clause:** Successful bidder will have to submit the security deposit for 5% of total contract value within 14 days from receipt of P.O in the form of bank guarantee as per RCF format from RCF's approved list of Bankers covering the delivery period plus 3 months.

**Performance Guarantee Clause:** Successful bidder will have to submit Performance Bank Guarantee for same value as that of Security deposit within 14 days from the date of supply of material in the form of bank guarantee as per RCF format from RCF approved banker covering the period of 21 months from the date of supply or 15 Months from the date of Installation/Commissioning, whichever is earliest. SD submitted in the form of Bank guarantee can be converted into PBG.

**SPECIAL NOTE:**

- A) If for any reason whatsoever any TENDERER withdraws his tender at any time prior to expiry of the validity period or after issue of the Letter of Intent, Purchase Order, fails or refuses to execute the order or to furnish the security deposit for faithful performance of the CONTRACT within **14 days from the date of Purchase Order** the amount of Earnest Money is liable to be forfeited.
- B) The bank guarantee shall be directly sent from your banker to: D.G.M. Finance, Rashtriya Chemicals and Fertilizers Limited, Administrative Building, Finance Department, Mahul Road, Chembur East, Mumbai 400 074. Ph no. 022 25522690

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**12. Bidder to ensure that all quoted rates are inclusive of GST, packing forwardi**



ng, freight and all taxes FOR RCF site delivery. No communication in this regard shall be entertained after bid opening.

### **13. Disputes and Arbitration Clause (between CPSEs inter-se and Government Departments/Organizations):**

In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs) / Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes relating to Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for its resolution through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) as mentioned in DPE OM No. 05/0003/2019-FTS-10937 dated 14th December, 2022 and the decision of AMRCD on the said dispute will be binding on both the parties.

**14.** "As per notification ref D.O. No. DPE-7(4)/2007-Fin dt. 20.01.2020 all MSEs have to mandatorily onboard on TReDS platform. Therefore if you are not onboarded yet, please onboard on TReDS by availing services of any of the following service providers:

#### **1. Receivables Exchange of India (RXIL)**

Vendor can register with M1 Exchange by clicking link <https://onboarding.rxil.in/customerapp/home>

Vendors can call them on [tel://(022)%206903-3000](022) 6903-3000 for instant support between 9.00 AM to 6.00 PM (Monday to Friday excluding Holiday) or mail at [support@rxil.in](mailto:support@rxil.in); [info@rxil.in](mailto:info@rxil.in)

#### **2. Invoice Mart**

Vendor can register with M1 Exchange by clicking link <https://www.invoicemart.com/TReDSCore/Home/login.aspx>

Contact Gauri Mahamulkar [Gauri.Mahamulkar@invoicemart.com](mailto:Gauri.Mahamulkar@invoicemart.com) or Phone No. (Mobile) +91 8369204066

Vendors can call them on [tel://(022)%206903-3000](022) 6235-7373 for instant support between 9.00 AM to 6.00 PM (Monday to Friday excluding Holiday) or mail at [helpdesk@invoicemart.com](mailto:helpdesk@invoicemart.com)

#### **3. M1 Exchange**

**Vendors can contact: Shaiwal Sinha [shaiwal.sinha@m1xchange.com](mailto:shaiwal.sinha@m1xchange.com);**

Vendor can register with M1 Exchange by clicking link [M1xchange | Vendor Self Registration](#)

Vendors can call them on **1800-103-7261** for instant support between 9.00 AM to 6.00 PM (Monday to Friday excluding Holiday) or mail at [helpdesk@m1xchange.com](mailto:helpdesk@m1xchange.com)

## 8. 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---**