



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5768768
Dated/दिनांक : 31-12-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	21-01-2025 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	21-01-2025 17:30:00
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	Thal
क्रैता ईमेल/Buyer Email	buyer7.cmft.raigad@gembuyer.in
Total Quantity/कुल मात्रा	18
Item Category/मद केटेगरी	CHANNEL M. S. 125 X 65 AS PER IS2062 IN STD LENGTH WITH T. C. , CHANNEL MS 150 X 75 AS PER IS 2062 WITH T. C. IN STD. LENGTH. , ANGLES 50* 50* 6 MS IN STD LENGTH AS PER IS 2062 WITH T. C. , ANGLES MS 65 X 65 X 8 IN STD. LENGTH AS PER IS 2062 WITH T. C.
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	ANGLES MS 65 X 65 X 8 IN STD.LENGTH AS PER IS 2062 WITH T.C.
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Servo Control Drive - Servo Motor Operated LVC as per IS 9815 (Part 1), Work Benches, Picket Steel as per DGS&D Drawing, MS Structural Plate as per IS 2062 (Unit - Quantity), Steel Channels and Hot Rolled Steel Section (in Metric Tonne) as per IS 808, Dunnage Pallets Made from Recycled Plastic Wastes for Warehousing Applications as per IS 16058, Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014, Safes (V2) as per IS 550
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Steel Channels And Hot Rolled Steel Section-IS 808
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

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Compliance of BoQ specification and supporting document *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
Primary product category	CHANNEL M. S. 125 X 65 AS PER IS2062 IN STD LENGTH WITH T. C.
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
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

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

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कैटेगरी 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

Thal, Department of Fertilizers, Rashtriya Chemicals and Fertilizers Limited (RCF), Ministry of Chemicals and Fertilizers
(Chief Manager Finance)

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 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.

CHANNEL M. S. 125 X 65 AS PER IS2062 IN STD LENGTH WITH T. C. (6 metric tonne)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification
Document/क्रेता विशिष्टि दस्तावेज़

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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	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prafulla Harishchandra Warde	402208,STORES, RCF Ltd Thal, Alibag, District Raigad	6	60

CHANNEL MS 150 X 75 AS PER IS 2062 WITH T. C. IN STD. LENGTH. (4 metric tonne)

(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

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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	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prafulla Harishchandra Warde	402208,STORES, RCF Ltd Thal, Alibag, District Raigad	4	60

ANGLES 50* 50* 6 MS IN STD LENGTH AS PER IS 2062 WITH T. C. (4 metric tonne)

(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

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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	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prafulla Harishchandra Warde	402208,STORES, RCF Ltd Thal, Alibag, District Raigad	4	60

ANGLES MS 65 X 65 X 8 IN STD. LENGTH AS PER IS 2062 WITH T. C. (4 metric tonne)

(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

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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	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prafulla Harishchandra Warde	402208,STORES, RCF Ltd Thal, Alibag, District Raigad	4	60

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. **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. **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 %.

4. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

*** EARNEST MONEY DEPOSIT (EMD):** for **Rs. 35,000** /- is to be deposited as per following instructions, EMD other than ONLINE deposit shall not be considered:

ONLINE DEPOSIT: EMD to be deposited online in Rashtriya Chemicals and fertilizers Ltd (RCF's) account through payment gateway available on our website at: www.rcfltd.com under '**Portals**' à '**EMD Payment**' ("[Click here](#)" for EMD payment). Submit the acknowledgment / receipt of online EMD Payment / exemption proof along with your offer. EMD other than above mentioned modes shall not be considered.

Tenders received without EMD / EMD exemption proof will be considered as non-responsive and summarily rejected. No correspondence in this regard shall be entertained.

Forfeiture of Earnest Money Deposit:

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 the stipulated time the amount of Earnest Money is liable to be forfeited.

Refund of Earnest Money:

Earnest Money Deposit will not carry any interest. Earnest Money Deposited by the unsuccessful tenderers will be refunded as soon as possible. Earnest Money Deposit of successful TENDERER will be refunded after the successful TENDERER furnishes the security deposit.

*** Security Deposit Clause (SD):**

The Security Deposit for proper & timely fulfilment of the ORDER has to be submitted by successful BIDDER. No exemption will be made. Vendor will have to submit security deposit for 05% of basic contract value within 14 days from date of placement of GEM Contract order, if not submitted in 21 days EMD shall be forfeited. No exemption will be made. This SD should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

SD may be furnished in the form of Insurance Surety Bond, account payee demand draft, fixed deposit receipt from a commercial bank, bank guarantee issued/confirmed from RCF Approved bankers, or online payment in an acceptable form, safeguarding the purchaser's interest in all respects.

The security deposit will be forfeited and credited to the procuring entity's account in the event of a breach of contract by the contractor. It shall be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 60(sixty) days of completion of all such obligations including the warranty under the contract.

BG format and RCF Approved bankers list are given under Annexures in ATC.

*** PRE-QUALIFICATION CRITERIA FOR ACCEPTANCE OF OFFERS:**

A. Experience Criteria:

- a) Bidder shall submit the self -attested successfully completed copies of PO/WO for supply of structural material to Fertilizer / Petrochemical / Steel / Coal / Cement / Pharmaceutical / Power / Any Other Industries within last 7 years ending last day of month previous to the one in which offers are invited should be either of the following: (Self attested PO Copies along with document (tax invoice, delivery challan etc.) supporting the completion of the same PO has to be submitted).

Submitted PO copies shall fulfil any of the following criteria:

- i. **Criteria 1:** At least One Purchase order copy costing not less than the amount equal to **Rs. 8.66 Lakhs. OR**
 - ii. **Criteria 2:** Two Purchase order copies costing not less than the amount equal to **Rs. 5.41 Lakhs** each. **OR**
 - iii. **Criteria 3:** Three Purchase order copies costing not less than the amount equal to **Rs. 4.33 Lakhs** each.
- b) Relaxation in Experience criteria for eligible MSEs: For MSEs- Relaxation of 25% in prior experience shall be provided to the qualifying MSEs.

B. Financial Criteria:

CA certified Turnover during last three financial years (2020-21, 2021-22, 2022-23 OR 2021-22, 2022-23, 2023-24) (Required minimum Avg. turnover of **Rs. 8.66 lakh**).

Bidders shall submit CA certificate / CA audited Profit & Loss accounts...etc. indicating the annual turnover figures, in support of the same. The Turnover should be issued by practicing CA with Membership Number, seal and signed with UDIN.

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 Rs. 8.66 lakh.

Relaxation in Turnover criteria for eligible MSEs: For MSEs- Relaxation of 25% in Annual financial turnover shall be provided to the qualifying MSEs.

- C. Make In India Declaration:** As per revision dt 16.09.2021 of 'Public Procurement policy 2017', Non-local suppliers cannot participate in tenders having estimates less than Rs. 200 crores. Offers of **Class-I and Class-II Local suppliers** as per Make in India policy can only be considered for evaluation and award of contract. The document (Self Declaration) should be given on bidders letter head and should specify Gem Tender ID, Percentage of local content and Location (factory address) of local value addition.

*** TECHNICAL CONDITIONS:**

1. Make of steel shall be SAIL/TISCO/RINL/JINDAL / VSP and equivalent MAKE ONLY.
2. Manufacturers MTC shall be submitted along with supply.
3. Structural steel 'make' shall be embossed on material.
4. Re-rolled structural steel is not acceptable.
5. Variation in quantity of supplied material shall be of +/- 10%
6. preferable delivery period shall be 6-8 weeks from the date of PO placement.

*** Following documents to be submitted along with your offer:**

1. Document requested for Pre-Qualification under "Experience Criteria".
2. EMD submission proof / EMD exemption proof.
3. CA certified Turnover proofs with UDIN NO.
4. Signed and stamped copy of Technical Bid.
5. Signed and stamped copy of duly filled No Deviation Certificate (Annexure- A).
6. Signed and stamped copy of Tax Compliance Clauses (Annexure-IV).
7. Make In India Declaration.

NOTE: Please note that any blank field (un-marked) in the preceding confirmation box will be treated as 'Agreed' only.

NO.	DESCRIPTION	BIDDER CONFIRMATION (Please put ✓ in front of your confirmation)
1	Pl. ensure following (Documents are submitted along with bid document)	
1.1	EMD as per PQC	<input type="checkbox"/> SUBMITTED
1.2	Document requested for Pre-Qualification under "Experience Criteria"	<input type="checkbox"/> SUBMITTED
1.3	Turnover Proofs as per PQC	<input type="checkbox"/> SUBMITTED
1.4	Make in India declaration	<input type="checkbox"/> SUBMITTED
1.5	Signed and stamped copy of Technical Bid.	<input type="checkbox"/> SUBMITTED
1.6	Signed and stamped copy of duly filled No Deviation Certificate (Annexure- A).	<input type="checkbox"/> SUBMITTED
1.7	Signed and stamped copy of Tax Compliance Clauses (Annexure-IV).	<input type="checkbox"/> SUBMITTED
2	Pl. make sure that quoted rates are inclusive of all taxes (i.e. GST, Freight, Packing and forwarding and Insurance, statutory charges etc i.e. Delivered Price to RCF Thal Stores).	<input type="checkbox"/> Agreed
3	Payment Term: 100% payment will be made within 10 days of CRAC as per GEM. Please note that RCF will not accept any deviation in payment term.	<input type="checkbox"/> Agreed
4	Firm Price: Price Shall Remain Firm Through Out Contract Period.	<input type="checkbox"/> Agreed

For any queries and help please contact on Mail Id vishal.sherkar@rcfltd.com and gnwarudkar@rcfltd.com .

SIGNATURE WITH STAMP

6. 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.

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

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---