

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	09-01-2026 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	09-01-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Defence
विभाग का नाम / Department Name	Department Of Defence Production
संगठन का नाम / Organisation Name	Mazagon Dock Shipbuilders Limited
कार्यालय का नाम / Office Name	*****
कुल मात्रा / Total Quantity	4
वस्तु श्रेणी / Item Category	B&D SPARE-HELO Starting Twin RB-75 Batt_ Ref Tech Spec Sr No 10
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Additional B&D for HSR
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	LEA 3-D Puzzle for Vision Development -RBSK, Water Tender Type B for Fire Brigade Use conforming to IS 950, Pre - School Education (PSE) Kit for The State of Bihar, Forged Shackles for General Lifting Purpose (V2) Conforming to IS/ISO 2415, V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, Sexual Assault Evidence Collection Kit (SAECK) for Investigation Officer as Per BPR&D Specification, Pentavalent Vaccine under Universal Immunization Programme of MoHFW, File/Folder (V3), Rapid Test Kit for HIV / Syphilis / Hepatitis B Virus (HBV) / Hepatitis C Virus (HCV), Digital VHF Base / Mobile Transceiver Set as per MHA QR
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Emergency lighting and accessories (Portable Emergency Lighting System Tower type with Battery Bank)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 15 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	17

(a). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Deputy Manager
Mumbai, Department of Defence Production, Mazagon Dock Shipbuilders Limited, Ministry of Defence
(Bhuvnesh Kalwar)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Mr. Satish Chandra
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	DGM/PE
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Commercial P17A
सीए अनुमोदन संख्या/CA Approval Number	138
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	29-12-2025
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	Purchase Preference to MSE OEMs not applicable being B&D Spares

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Satish Chandra
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सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	PE
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Commercial P17A
सीए अनुमोदन संख्या/CA Approval Number	138
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	29-12-2025
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Purchase Preference to MII class 1 local supplier not applicable being B&D Spares

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

Single Tender

Single Tender Applicable	Yes
Reason	The competent authority in the Ministry or Department has certified that the demand is urgent, and any additional expenditure involved by not procuring through advertised tender enquiry is justified in view of urgency. The Ministry or Department has placed on record the nature of the urgency and reasons why the procurement could not be anticipated.
List of Seller Organization for participation	MARINE ELECTRICALS (INDIA) LIMITED

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

B&D SPARE-HELO Starting Twin RB-75 Batt_ Ref Tech Spec Sr No 10 (4 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	4	90

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

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

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

MAZAGON DOCK SHIPBUILDERS LTD

Account No.

11079519138

IFSC Code

SBIN0006070

Bank Name

STATE BANK OF INDIA

Branch address

STATE BANK OF INDIA, COMMERCIAL BRANCH, FORT, MUM BAI-400023

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ADDITIONAL TERMS AND CONDITIONS (ATC)

-

Item: Additional B & D spares of Helo Starting Rectifier for P17A

- 1) This tender is a single bid single tender for the Additional B & D spares of Helo Starting Rectifier for 04 ships of P17A. All other bids, if any received other than Single nominated bidder w

ill be summarily/categorically rejected.

2) Pricing: - Prices of all items of B&D spares listed in the price sheet are to be quoted for delivery to Material Organization, Visakhapatnam.

3) Items are inseparable in nature.

4) SUBMISSION OF OFFER IN SINGLE BID SYSTEM:

- (i) Bidder should enclose the additional documents as applicable to this tender.
- (ii) Lists of B&D spares for 04 Ships of MDL in excel format (ILMS V2) as per tender.

5) Pre-Qualification Criteria: Not Applicable

6) Earnest Money Deposit (EMD): Not Applicable

7) Delivery schedule: Delivery date of items shall be as indicated in GeM Tender.

Part Delivery: Part Supply shall be accepted.

8) Consignee: Actual consignee and delivery details and address is to be considered as mentioned below:

- (a) B & D spares to be delivered at following address:

The Material Superintendent
Controller of Warehousing,
Material Organisation, Kancharapalem
Visakhapatnam- 530008.

Note:- 1) In order to avoid inconvenience during the delivery of material, it is advisable for supplier to depute their representative in their own interest to coordinate the activities between the transporter and stores.

2) Consignee mentioned in GEM tender is only for regularization purpose however, above mentioned consignee details will be considered for all purposes.

- (b) The consignment must be delivered by giving at least 15 days' advance notice to Material Superintendent, Visakhapatnam, under intimation to MDL clearly indicating weight, dimensions of the consignment etc.

- (c) The following Documents should be sent along with the consignment of B&D Spares as applicable:

- Copy of MDL Purchase Order & subsequent amendments issued to it, if any.
- Copy of Invoice,
- Inspection Release Note (IRN) issued by nominated inspection officer.
- Delivery Challans clearly indicating MDL Purchase Order No, Inspection Note Details and Packing List co-relating the items in the inspection report
- Copy of Warranty Certificate, Preservation Certificate etc. as relevant.

9) Payment Terms:

- (a) Payment of 80% of the value of the supplies and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus 100% taxes & duties shall be made within 15 days against generation of CRAC as per GEM after delivery of complete items at Material Organization, Visakhapatnam. The said payment shall be made against su

bmission of provisional receipt obtained from Material Organization, Visakhapatnam, four ink signed copies of invoices, inspection/ Test Certificate/release note from the nominated Inspection Agency, Delivery Challans/original "IN" signed Lorry Receipt duly bearing receipt stamp of Consignee &, warranty Certificate & Certificate for preservation as relevant.

- (b) Payment of the balance value of the supplies (i.e. 20%) shall be payable offline as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any, subject to the following:

- (i) On receipt of ink signed copy of Stores Receipt Voucher (SRV) from Material Organization, Visakhapatnam.
- (ii) Settlement and resolution of outstanding issues including those related to delivery and ILMS format if any.
- (iii) Submission of PBG for an amount of 5% of order value, valid up to agreed Warranty period plus one-month claim period.
- (iv) Balance payment will be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) only by MDL outside GeM portal to vendor on receipt of above mentioned documents.

10) Payment Mode:

- (A) 80% of payment total invoiced value shall be made on GeM on receipt of following documents.

- (i) Invoice (Four ink signed copies).
- (ii) Release note from the nominated Inspection Agency,
- (iii) Relevant Test reports / Certificates,
- (iv) Packing Lists,
- (v) Performance Guarantee,
- (vi) Storage / Preservation / Installation / Commissioning / Maintenance Procedures, / Certificate for preservation & other Technical documentation in requisite sets as relevant.

- (B) Balance shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) only by MDL outside GeM portal. Following documents are required for RTGS / NEFT Payment:

- i) On receipt of ink signed copy of Stores Receipt Voucher (SRV) from Material Organization, Visakhapatnam.
- ii) Settlement and resolution of outstanding issues including those related to delivery and ILMS format if any.
- iii) Submission of PBG for an amount of 5% of order value, valid up to agreed Warranty period plus one-month claim period.

Note:

- (i) **Invoices** should be submitted at "Receipt Section" adjacent to the ARS Punching Section, South Yard MDL.

(ii) Issuance of e-Invoice by Vendor:

- a) Vendors, whose aggregate turnover in any preceding financial year from 2017-18 onwards, exceeds Rs. 50 Crores, as per GST Act, will have to issue an e-Invoice. This rule will not apply to Micro & Small Vendors with Udyam Registration No. (URN).
- b) Payment will be released to Vendor against e-Invoice, or Vendor has to submit self-declaration that *"we do not fall under the category of registered persons notified under Rule 48(4) of the Central GST Rules, 2017 and we are not required to comply with e-Invoicing provisions under GST Act, as our aggregate turnover in any preceding financial year from 2017-18 onwards has not exceeded Rs. 100 crs. as per GST Act"*.

Important Note: All shipping documents such as Invoice, Packing List must also indicate the followings delivery location:

Under the head 'Consignee': CWH (VISAKHAPATNAM),
POST- KANCHARAPALAM,
VISAKHAPATNAM, INDIA

- 11) Liquidated Damages (LD):** LD clause shall be applicable as per GeM terms and conditions.
- 12) Performance Security:** Bidders shall ensure that the validity of performance security is as here as per Guarantee/Warranty requirement plus two months. In case any delay in delivery, vendor shall extend the validity of performance security suitably.
- 13) Guarantee/Warranty Requirement:** The equipment along with associated auxiliaries/components shall be warranted for 12 months from date of receipt of item/equipment to MO, Visakhapatnam.

All other terms and conditions for warranty/Guarantee as per GeM.

- 14) INSPECTION:** Receipt Acceptance based on firm's CoC and warranty guarantee certificate, by MO Vizag.

Remaining terms related to inspection shall be as per MDL PO for Helo Starting Rectifier. (PO No-3250000181)

- 15) Indemnification:** The Bidder / Supplier / Contractor, his employees, licensees, agents or Sub-Supplier / Subcontractor, while on site of the Purchaser for the purpose of this contract, indemnifies the Purchaser against direct damage and/or injury to the property and/or the person of the Purchaser or that of Purchaser's employees, agents, Sub-Contractors / Suppliers occurring and to the extent caused by the negligence of the Bidder / Supplier / Contractor, his employees, licensees, agents or Subcontractor by making good such damages to the property, or compensating personal injury and the total liability for such damages or injury shall be as mutually discussed and agreed to.
- 16) Purchaser's Property:** All property (such as materials, drawings, documents etc) issued by the Purchaser or any other individual or firm on behalf of the Purchaser in connection with the contract shall remain confidential, being the property of the Purchaser and the Bidder/Supplier/Contractor shall undertake to return all such property so issued and will be responsible for any or all loss thereof and damage thereto resulting from whatever causes and shall reimburse the Purchaser the full amount of loss and damage.

17) Issuance of e-Invoice by Vendor:

- (a) Vendors, whose aggregate turnover in any preceding financial year from 2017-18 onwards, exceeds Rs. 10 Crores, as per GST Act, will have to issue an e-Invoice with a QR code and invoice registration no (IRN). However, this rule will not apply to Micro with Udyam Registration No. (URN) as their turnover is less than Rs 5Cr.
- (b) Whenever GST is applicable, payment will be released against e-Invoice, or Invoice accompanied with vendor's self-declaration that "we do not fall under the category of registered persons notified under Rule 48(4) of the central GST Rule 2017 and we are not required to comply with e-invoicing provisions under GST Act, as our aggregate turnover in any preceding financial year from 2017-18 onward has not exceeded Rs5 Cr as per GST Act".

18) Other terms & conditions:

- (a) Offer All other terms and conditions will be as per contract of Main Equipment 325 0000181 dated 05.01.2018. Supply of Helo Starting Rectifier(HSR) for P17A.

19) Contact details: In case of any clarifications regarding specification, bidders are requested to contact the following person, before the closing date of the tender.

Technical	Mr. CGK Rao PE(D-P17A)	+91 22 2376 3017	gk rao@mazdock.com
	Mr. Anwaruddin CM (SB-Design Electric)	+91 22 2376 3047	manwaruddin@mazdock.com
Commercial	Mr. Satish Chandra PE(C-P17A)	+91 22 2376 2747	Schandra@mazdock.com
	Mr. Bhuvnesh Kalwar DM (C-P17A)	+91 22 2376 2738	bkalwar@mazdock.com

Note:

- Bidder not complying with the tender terms will fall under liable for rejection or as stated therein.

अस्वीकरण/Disclaimer

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:-

- 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.
- Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- Creating BoQ bid for single item.
- Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- Floating / creation of work contracts as Custom Bids in Services.
- 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)
- 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. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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

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।/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.

---धन्यवाद/Thank You---