

DECLARATION TO BE SUBMITTED WITH ALL PROPOSALS

I, _____, Managing Director/ Chief Executive Officer/ Chairman of the Proposer, having office at _____ do hereby declare, state and affirm as follows:

- a. That all information provided in the Proposal and documents provided by the Applicant/ Proposer are true and correct.
- b. That the Applicant/Proposer shall make available to NSDC any/all additional information it may find necessary for the evaluation of the application/proposal.
- c. That the Applicant/Proposer declares and ensures that none of the members of its Board of Directors/Governing Body (other than as a Nominee/Professional /Honorary director) is a wilful defaulter as per the list maintained and published by Reserve Bank of India (RBI) and Credit Information Bureau India Limited (CIBIL).
- d. That the Applicant/ Proposer further undertakes that it shall take expeditious and effective steps for the immediate removal of any director from its Board/Governing Body in the event of inclusion of the name of such a director on the said list maintained by the RBI or CIBIL.
- e. That the Applicant/Proposer agrees that NSDC shall, at all times, have the complete rights to share the credit information relating to the Applicant/Proposer as deemed appropriate, with CIBIL or any other institution as approved by RBI from time to time.
- f. In the event of the acceptance of the application/proposal submitted by the Applicant/ Proposer to NSDC, the Applicant/ Proposer agrees to enter into the agreement in accordance with the draft as available on the web-site of NSDC and a copy of which, duly initialled by the Applicant/ Proposer thereby signifying acceptance of the terms and conditions contained therein is being submitted alongwith the application/ proposal. The Applicant/ Proposer agrees not to seek any changes in the aforesaid draft agreement and agrees to abide by the same.
- g. I declare and certify that:

- (i) That the Applicant/Proposer is in compliance with all applicable laws including but not limited to labor laws, environmental laws, tax laws, industrial laws. That the Applicant/Proposer has submitted all the applicable supporting documents herewith the application/proposal.
 - (ii) That Applicant/ Proposer has not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in respect of any proposal/ application submitted by or any agreement/proposal entered into with NSDC or any other public sector enterprise or any government, Central or State; and
 - (iii) The Applicant/Proposer hereby certifies that it has taken steps to ensure that in conformity with the provisions of Financial Management and Procurement Manual and that no person acting for us or on our behalf has engaged or will engage in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice.
 - (iv) That the Applicant/ Proposer certifies that in regard to matters other than security and integrity of the country, it has not been convicted by a Court of Law or indicted or adverse orders passed by a regulatory authority which could cast a doubt on our ability to undertake the Project or which relates to a grave offence that outrages the moral sense of the community.
 - (v) That in regard to matters relating to security and integrity of the country, the Applicant/ Proposer have not been charge-sheeted by any agency of the Government or convicted by a Court of Law for any offence committed by us or by any of our Associates.
- h. The Applicant/ Proposer agrees and undertakes to abide by all the terms and conditions of the application/ proposal and the Financial Management and Procurement Manual.

In witness thereof, I/we submit this application/ proposal under and in accordance with the terms of these present.

Yours faithfully,

(Signature of the Authorised signatory
of the Applicant/ Proposer)

Date:

Place: