SELF-DECLARATION / UNDERTAKING

(To be executed on appropriate Non-Judicial Stamp Paper and duly notarized)

SELF DECLARATION CUM UNDERTAKING BY CONTRACTOR / AGENCY

I/We, M/s _____, having our registered office at _____, through its Authorized Signatory namely Shri/Smt. _____, son/daughter of _____, aged about _____years, designation _____, do hereby solemnly affirm and declare as under:

1. **Legal Status, Litigation & Compliance**

   That our firm/entity is legally constituted under applicable laws of India and is competent to undertake business/contracts related to renewable energy, electrical, EPC, supply, installation, commissioning, energy efficiency, and allied works.

   Further, it is declared that neither the firm/entity nor any of its Proprietor(s), Partner(s), Director(s), Key Managerial Personnel, Authorized Signatory(ies), or associated entities has been convicted or held guilty in any criminal, civil, vigilance, arbitration, insolvency, fraud, corruption, or blacklisting matter by any Court of Law, Government Authority, Statutory Authority, PSU, Autonomous Body, or Regulatory Authority.

   In case any such proceeding exists or existed, complete details along with supporting documents and present status have been duly disclosed to JREDA.

2. **Financial Position & Default Status**

   That the firm/entity is financially sound and capable of executing assigned works.

   It is further declared that the firm/entity has not been declared as:

   - Wil ful Defaulter,
   - Non-Performing Asset (NPA),
   - Insolvent Entity,
   - Financial Defaulter,
   - Fraudulent Borrower, or
   - Blacklisted Debtor

   by any Bank, Financial Institution, Government Department, PSU, Statutory Authority, Tribunal, or Court due to non-payment of liabilities or breach of financial obligations.

3. **Disputes Relating to Services, Materials & Payments**

   That all disputes, claims, litigations, arbitration matters, payment disputes, material disputes, or service-related disputes, if any, involving the firm/entity have been truthfully disclosed before JREDA with complete supporting documents and current status.

It is further declared that no material information relating to contractual disputes has been concealed or suppressed.

4. **Experience & Performance Record**

That the details of works executed by the firm/entity during the last five (05) years, including completion certificates, work orders, performance certificates, and status of ongoing projects submitted before JREDA are true and genuine.

The firm/entity has executed works in accordance with applicable technical standards, safety norms, MNRE/BEE guidelines, and contractual obligations.

5. **Government Works Executed**

That the details submitted regarding works executed in Government Departments, PSUs, Autonomous Bodies, State Agencies, Central Agencies, Municipal Bodies, and other public authorities during the last five years are authentic and verifiable.

The submitted details including:

- Name of Department/Client,
- Work Order / LOI / LOA,
- Contract Value,
- Scope of Work,
- Status of Completion,
- Performance Certificates, and
- Contact details of issuing authority

are true to the best of our knowledge and belief.

6. **Joint Venture / Consortium / Subcontracting**

That details of Joint Ventures (JV), Consortium Arrangements, Subcontracting Engagements, and associated contractual relationships undertaken during the last five years have been correctly disclosed.

No adverse information relating to performance, abandonment, breach, or contractual misconduct in such arrangements has been concealed.

7. **Associated Firms / Related Business Entities**

That complete particulars of all associated firms, companies, LLPs, proprietorships, partnerships, sister concerns, related entities, or business establishments connected directly or indirectly with any Director, Proprietor, Partner, Authorized Signatory, or Key Managerial Person of the applicant firm have been disclosed.

Further, no related entity has been blacklisted or debarred by any Government Authority without disclosure to JREDA.

8. **Office Infrastructure & Operational Capacity**

That the firm/entity possesses adequate office infrastructure, manpower, technical expertise, tools, machinery, equipment, and operational resources required for execution of renewable energy and energy efficiency projects.

The office premises declared by the firm/entity are legally occupied through ownership/lease/rent agreement and supporting documents submitted are genuine.

9. **Directors / Partners / Key Functionaries**

That the details furnished regarding Directors, Partners, Proprietor, Authorized Signatory, technical personnel, and key managerial staff including identity proof, contact details, and character certificates are authentic and valid.

None of the above persons has been prohibited or disqualified under any law from participating in Government contracts.

10. **Blacklisting, Termination & Non-Performance**

That neither the firm/entity nor its Directors/Partners/Proprietor/Associated Entities has been:

- Blacklisted,
- Debarred,
- Suspended,
- Terminated for poor performance,
- Subjected to rescission of contract, or
- Penalized for fraudulent or unethical practices

by any Government Department, PSU, Statutory Authority, or Public Body, except those already disclosed to JREDA with complete supporting documents.

11. **Declaration of Correctness**

That all information, documents, certificates, annexures, affidavits, declarations, and statements submitted before JREDA are true, correct, complete, and genuine.

No material fact, information, record, or circumstance has been concealed, suppressed, altered, fabricated, or misrepresented.

I/We understand that:

- Any false declaration,
- Submission of forged/fabricated documents,
- Suppression of facts, or
- Misrepresentation of information

shall render the registration/application liable for rejection/cancellation without prior notice and may also attract civil, criminal, financial, and legal action under applicable laws including IPC/BNS, Prevention of Corruption laws, Contract Laws, and other statutory provisions.

12. Undertaking

I/We hereby undertake to:

- comply with all applicable laws, rules, regulations, MNRE guidelines, JREDA norms, labour laws, tax laws, environmental and safety standards;
- maintain integrity, transparency, and ethical business practices;
- promptly inform JREDA regarding any material change in legal, financial, or operational status of the firm/entity.

Verification

I/We solemnly affirm that the contents of this declaration are true and correct to the best of my/our knowledge and belief and nothing material has been concealed therein.

Place: _____

Date: _____

For M/s _____

Authorized Signatory

Name: _____

Designation: _____

Seal & Signature