

Government of Rajasthan  
Finance (G&T) Department

F.2(1)FD/G&T-SPFC/2017

Jaipur, dated: 15.01.2021

Order

**Subject: Regarding requirement of mandatory prior registration of bidders from the countries sharing land border with India- Restrictions under Rule 13 of the Rajasthan Transparency in Public Procurement Rules, 2013**

Attention is invited to the FD Notification of even no. dated 01.01.2021 vide which amendment in Rule 13 of the Rajasthan Transparency in Public Procurement (RTPP) Rules, 2013 was made. The above mentioned notification was issued in compliance of Order F.No.6/18/2019-PPD dated 23<sup>rd</sup> July 2020, issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India, New Delhi In this regard, the following is hereby ordered on the grounds stated therein:

Requirement of registration

1. Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered either with the Competent Authority of GoI by Department of Promotion of Industries and internal trade under the Ministry of Commerce and Industry or with the Competent Authority of GoR (constituted as per **Annexure-I**).

2. **Applicability:-** This order shall be applicable to all the procuring entities referred to in the sub-section (2) of section 3 of RTPP Act, 2012 :-

(a) any department of the State Government or its attached or subordinate office;

(b) any State Public Sector Enterprise owned or controlled by the State Government;

(c) any body established or constituted by the Constitution whose expenditure is met from the Consolidated Fund of the State;

(d) any body or board or corporation or authority or society or trust or autonomous body (by whatever name called) established or constituted by an Act of the State Legislature or a body owned or controlled by the State Government;

(e) any other entity which the State Government may, by notification, specify to be a procuring entity for the purpose of this Act, being an entity that receives substantial financial assistance from the State Government in so far as the utilization of such assistance towards procurement is concerned.

Notwithstanding anything contained in above, the provisions of this order shall apply to a procuring entity subject to any obligation of the State Government under or arising out of any agreement entered into by the Central Government with any other country or with an intergovernmental international financing institution and the requirements of such agreement shall prevail over the provisions of this order.

3. This Order shall not apply to-

- (i) cases where orders have been placed or contract has been concluded or letter/notice of award/ acceptance (LoA) has been issued on or before the date of this order; and
- (ii) cases falling under the following special cases:-
  - (a) Bonafide procurements made through GeM without knowing the country of the bidder till the date fixed by GeM for this purpose, shall not be invalidated by this Order.
  - (b) Bonafide small procurements, made without knowing the country of the bidder, shall not be invalidated by this Order.
  - (c) In projects which receive international funding with the approval of the Department of Economic Affairs (DEA), Ministry of Finance, the procurement guidelines applicable to the project shall normally be followed, notwithstanding anything contained in this Order and without reference to the Competent Authority. Exceptions to this shall be decided in consultation with DEA.

4. Bids where no contract has been concluded or no LoA has been issued so far shall be handled in the following manner:

- a) **In bids which are yet to be opened, or where evaluation of technical bid or the first exclusionary qualificatory stage (i.e., the first stage at which the qualifications of bids are evaluated and unqualified bidders are excluded) has not been completed:** No contracts shall be placed on bidders from such countries, bids received from bidders from such countries shall be dealt with as if they are non-compliant with the bid conditions and the bid shall be processed accordingly.



- b) **If the bidding process has crossed the first exclusionary qualificatory stage:** If the qualified bidders include bidders from such countries, the entire process shall be scrapped and initiated de novo. The de novo process shall adhere to the conditions prescribed in this Order.

**Clarification:-** It is hereby clarified that for the purpose of paragraph 4 (b), "qualified bidders" means only those bidders who would otherwise have been qualified for award of the bid after considering all factors including price, if the GoI Order (Public Procurement No. 1) dated 23<sup>rd</sup> July 2020 had not been issued.

If the bidders from such countries would not have qualified for award for reasons unconnected with the said Order (for example, because they do not meet bid criteria or their price bid is higher or because of the provisions of purchase preference under any other order or rule or any other reason) then there is no need to scrap the bid / start the process de novo.

The following examples are given to assist in implementation of the Order-

**Example 1:** Four bids are received in a bid process. One of them is from a country which shares a land border with India. The bidder from such country is found to be qualified technically by meeting all prescribed criteria and is also the lowest bidder. In this case, the bidder is qualified for award of the bid, except for the provisions of the GoI Order (Public Procurement No. 1) dated 23<sup>rd</sup> July, 2020. In this case, the bid should be scrapped and fresh bid initiated.

**Example 2:** The facts are as in Example 1, but the bidder from such country, though technically qualified is not the lowest because there are other technically qualified bidders whose price is lower. Hence the bidder from such country would not be qualified for award of the bid irrespective of the GoI Order (Public Procurement No. 1) dated 23<sup>rd</sup> July 2020. In such a case, there is no need to scrap the bid.

**Example 3:** The facts are as in Example 1, but the bidder from a country which shares a land border with India, though technically qualified, is not eligible for award due to the application of price preference as per other orders /rules. In such a case, there is no need to scrap the bid.

**Example 4:** Three bids are received in a bid process. One of them is a bidder from a country sharing a land border with India. The bidder from such a country does not meet the technical requirements and hence is not qualified. There is no need to scrap the bid.

### **Incorporation in bid conditions**

5. In bids to be issued after the date of this order, the provisions of paragraph-1 and of other relevant provisions of this Order shall be incorporated in the bid conditions.

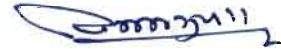
### **Certificate regarding compliance**

6. A certificate shall be taken from bidders in the bid documents regarding their compliance with this Order. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.

### **Validity of registration**

7. In respect of bids, registration should be valid at the time of submission of bids and at the time of acceptance of bids. In respect of supply otherwise than by bid, registration should be valid at the time of placement of order. If the bidder was validly registered at the time of acceptance / placement of order, registration shall not be a relevant consideration during contract execution.

**Encl:-** As above



**(Vimal Kumar Gupta)**  
**Joint Secretary to the Government**

**Copy forwarded to the following for information and necessary action :-**

1. Secretary (Expenditure) Ministry of Finance, Gol, New Delhi with reference to their Letter no.F.No.6/18/2019-PPD dated 23<sup>rd</sup> July 2020.
2. Secretary to Hon'ble Governor/Pr. Secretary to Hon'ble Chief Minister/Spl. Assistant to all Ministers/State Ministers.
3. DS to Chief Secretary/ PS to all Addl. Chief Secretary/Principal Secretary/ Secretary/Spl. Secretary.
4. Secretary, Rajasthan Legislative Assembly, Rajasthan, Jaipur.
5. Secretary, Lokayukt Secretariat, Rajasthan, Jaipur.
6. Secretary, RPSC, Ajmer.
7. Registrar, Rajasthan High Court, Jodhpur/Jaipur.
8. Principal Accountant General (Audit/A&E), Rajasthan, Jaipur.
9. All Joint Secretary/Dy. Secretary/All Sections/Departments Government Secretariat, Jaipur.
10. All Head of Departments/District Collectors/Divisional Commissioners.
11. Registrar, Rajasthan Civil Services Appellate Tribunal, Jaipur.
12. All Financial Advisors/Chief Accounts Officers, Rajasthan.
13. All Treasury Officers, Rajasthan.
14. All Procuring Entities, Rajasthan.
15. Technical Director, Computer Cell (Finance Department) to publish this order on departmental website.
16. Guard File.



**(Gargi Singh)**  
**Chief Accounts Officer**

## Annexure-I

### Competent Authority and Procedure for Registration

#### Requirement of Registration

Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services or works only if the bidder is registered either with the Competent Authority of GoI or with the Competent Authority of GoR. The procedure for the registration in the state would be as under-

#### Procedure for Registration

- A. The registration would be done by Industries Department, GoR.
- B. The Registration Committee shall have the following members:-
  - (i) Principal Secretary, Industries Department, shall be the Chairman;
  - (ii) Commissioner, Department of Industries and Joint Secretary (CSR)-Member Secretary;
  - (iii) Director MSME-Development Institute, GoI, Jaipur- Member;
  - (iv) Chief Engineer, Public Works Department, or his Nominee, Not below the rank of Superintending Engineer-Member;
  - (v) Financial Advisor, Department of Industries, as a representative of Finance Department-Member;
- C. Industries Department, Government of Rajasthan shall comply the method of application. (format as per Annexure-II)
- D. On receipt of an application seeking registration from the applicant, the Industries Department shall first seek political and security clearances from the Ministry of External Affairs, GoI, New Delhi and Ministry of Home Affairs, GoI, New Delhi as per guidelines issued from time to time. Registration shall not be given unless political and security clearance have both been received.
- E. The decision of the Industries Department, to register such bidder may be for all kinds of bids or for a specified type(s) of goods, services or works and may be for a specified or unspecified duration of time, as deemed fit. The decision of the Industries Department shall be final.
- F. The Industries Department is empowered to cancel the registration already granted if it determines that there is sufficient cause. Such cancellation by itself, however, will not affect the execution of contracts already awarded. Pending cancellation, it may also suspend the registration of a bidder, and the bidder shall not be eligible to bid in any further bids during the period of suspension.



- G. Reasons of rejection of registration application submitted by a bidder are as under-
- (a) National security reasons
  - (b) Incomplete applications
  - (c) Shortage of documents
  - (d) If debarred/blacklisted/banned by any government entity of India.
- H. In transitional cases, where it is felt that it will not be practicable to exclude bidders from a country which shares a land border with India, a reference seeking permission to consider such bidders shall be made by the procuring entity to the Industries Department, giving full information and detailed reasons. The Industries Department shall decide whether such bidders may be considered, and if so shall follow the procedure laid down in the above paras.
- I. Quarterly reports on the acceptance/refusal of registration during the preceding period may be required to be sent to the Finance Department GoR.

**Note:**

1. Registration granted by the Industries Department, Government of Rajasthan shall only be valid for procurement by the Government of Rajasthan and its agencies/public enterprises etc.
2. **Registration granted by the Competent Authority of the Government of India shall be valid not only for Procurement by Central Government and its agencies/public enterprises etc. but also for procurement by State Governments and their agencies/public enterprises etc. No fresh registration at the State level shall be required for such cases.**



**Covering Letter Format**

To

The Principal Secretary,  
Department of Industries, GoR  
Chairman Registration Committee,  
Govt. Secretariat, Jaipur

Subject: Application for registration of bidders having beneficial ownership in countries which share land border with India in accordance with Rule 13 of Rajasthan Transparency in Public Procurement Rules 2013.

1. We, M/s\_\_\_\_\_(Name of the Bidder), hereby submit an application for registration of our Company in accordance with Rule 13 of Rajasthan Transparency in Public Procurement Rules 2013 through its authorized signatory consisting of following documents:
  - i. The Covering letter
  - ii. Letter of authority in favor of signatory.
  - iii. Details of Bidder as per Appendix "A".
  - iv. Details of Manufacturer/ Service provider/ Contractor, if different from bidder, as per Appendix "B".
  - v. Details of item (goods/ services / works) for which registration is being sought as per Appendix "C".
  - vi. Details of Bidder for security clearance as per Appendix "D".
  - vii. Details of Manufacturer/ Service provider/ Contractor, if different from bidder, for security clearance as per Appendix "E".
2. We confirm that the application complete in all respects, and duly signed by authorized signatory on all pages, is being submitted in ten hard copies. We also confirm that a soft copy in pdf format has been emailed to indraj@rajasthan.gov.in. We understand that incomplete application will not be processed and summarily ignored.
3. We also confirm that we, M/s\_\_\_\_\_(Name of the Bidder), and M/s.....(Name of Manufacturer/ Service provider/ Contractor, if different from bidder) are not currently debarred/blacklisted/banned by any Government entity in India.
4. We also confirm that signatory of this letter & application form is the authorized signatory of the\_\_\_\_\_(Name of the Bidder). A copy of authorization letter is enclosed.
5. We understand that the registration granted by the Registration Committee shall be only for the purpose of bid participation under Rule 13 of Rajasthan Transparency in Public Procurement Rules 2013. We also understand that validity period of Registration shall be 3 years from date of issue of registration letter. However, in case of appointment of new Director(s)/ new shareholders with more than 10% shares/ change in controlling ownership interest or control through other means, the registration shall automatically stand annulled.

(Name and Signature of authorized signatory of bidder along with telephone number and email Id)

## Bidder's details for registration

1.	<b>Name of Bidder -</b>	
2.	<p><b>Type of business entity</b></p> <p>(Natural Person/ Private Limited Company/ Public Limited Company/ Sole Proprietorship/ One Person Company/ Partnership firm/ Limited Liability Partnership/ Joint Venture/ Trust/ NGO/or any other type of entity)</p> <p>In case of incorporated entity - to attach certificate of incorporation.</p>	
3.	<b>Complete address of the Registered Office</b> with contact person name, telephone number and email Id.	
4.	<p>Whether registration is being sought as</p> <p>Manufacturer/ service provider/ contractor for supply of goods/ services / works</p> <p>or</p> <p>As an <b>agent/reseller/distributor/member of consortium/ Branch Office/ Office Controlled by bidder/any subsidy of any artificial juridical person/ any other type of category)</b></p> <p>Bidder to give details in which category – registration is being sought.</p>	
5.	In case bidder is seeking registration as manufacturer, complete address of the <b>manufacturing premises</b> with name, telephone number and email Id of contact Person.	
6.	In case bidder is seeking registration as service provider/ contractor, <b>complete address of the premises from where services</b> are provided may be given with name, telephone number and email Id of Contact person.	
7.	In case registration is being sought as an <b>agent/reseller/distributor/Office controlled by bidder/ any other subsidy of any artificial juridical person /any other category other than manufacturers, service provider and contractor</b> of above - the	



	details of manufacturer/ service provider/ contractor may be furnished in Appendix- B.	
8.	The details of items (goods/ services / works) for which registration is sought as per Appendix- C.	

9. **Financial details of the bidder in INR/ US Dollar** for last five financial years in the following format, duly certified by practicing Chartered Accountant (CA) in India:

Financial year (FY)	Net Sales turnover during the FY	Net Profit during the FY	Net worth at the end of the FY

10. **Beneficial owners of the bidder**, in the following format, duly certified by practicing Chartered Accountant (CA) in India:

Beneficial owner details				
Name of the beneficial owner	% beneficial ownership	Natural person or legal/ artificial juridical person/ entity	Country of Citizenship / Country of incorporation of legal/ artificial juridical Entity.	In case of legal/ artificial juridical person/ entity, beneficial ownership details of such entities may be furnished and So on.

Note- The details at serial number "9" and "10" should be on Chartered Accountant's letterhead indicating name, membership number and UDIN number.

Appendix - B

**Manufacturer/ Service provider/ Contractor details for registration**

**(Note: The Appendix-B is to be filled up only in case Manufacturer/ Service provider/ Contractor is other not bidder, whose details have already been provided in Appendix -A)**

1.	<b>Name of manufacturer/ service provider/ contractor</b>	
2.	<b>Type of business entity</b>  (Natural Person/ Private Limited Company/ Public Limited Company/ Sole Proprietorship/ One Person Company/ Partnership firm/ Limited Liability Partnership/ Joint Venture/ Trust/ NGO/or any other type of entity)  In case of incorporated entity - to attach certificate of incorporation.	
3.	<b>Complete address of the Registered Office of manufacturer/ service provider/ contractor</b> with contact person name, telephone number and email Id.	
4.	In case of manufacturer, complete address of the <b>manufacturing premises</b> with name, telephone number and email Id of contact person.	
5.	In case of service provider/ contractor, <b>complete address of the premises from where services</b> are Provided may be given with name, telephone number and email Id of contact person.	
6.	<b>Manufacturer/ service provider/ contractor's</b> agreement with the bidder to seek registration.	

**7. Financial details# of the manufacturer/ Service provider/ Contractor in INR/ US Dollar** for last five financial years in the following format, duly certified by practicing Chartered Accountant (CA) in India:

Financial year (FY)	Net Sales turnover during the FY	Net Profit during the FY	Net worth at the end of the FY

**8. Beneficial owners of the Manufacturer/ Service provider/ Contractor**

Beneficial owner details				
Name of the beneficial owner	% beneficial ownership	Natural person or legal/ artificial juridical person/ entity	Country of Citizenship / Country of incorporation of legal/ artificial juridical Entity.	In case of legal/ artificial juridical person/ entity, beneficial ownership details of such entities may be furnished and So on.

Note- The details at serial number "7" and "8" should be on Chartered Accountant's letterhead indicating name, membership number and UDIN number.

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## Details of items (goods/ services / works) for which registration is sought

1.	Description of items (goods/ services / works) for which registration is being sought.	
2.	Broad technical specification parameters/ details of items	
3.	Annual Capacity of bidder for each of the goods/ services / works for which registration is being sought.	
4.	Major public procuring entities in India for these items	

5. Details of contracts received by the bidder in last 05 years from public procuring entities in India in the following format, duly certified by practicing Chartered Accountant (CA) in India:

Sr. No.	Description of goods/ services / works with broad technical parameters	Procuring entity details – Name and complete address of the Organization.	Purchase Order No., date, Qty. and value	Status of the Order – Executed successfully/ under execution/ cancelled

6. Details of contracts received by the bidder in last 05 years from private procuring entities in India in the following format, duly certified by practicing Chartered Accountant (CA) in India:

Sr. No.	Description of goods/ services / works with broad technical parameters	Procuring entity details – Name and complete address of the Organization.	Purchase Order No., date, Qty. and value	Status of the Order – Executed successfully/ under execution/ cancelled

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7. Details of outsourced components/goods and subcontracted works and services proposed to be used in execution of contract may be provided in the format given below:

Sr. No.	Details of outsourced components/goods and subcontracted works and services	Major technical parameters	Manufactured by /Subcontracted to	Country of Origin

Note:

1. The details at serial number "5" and "6" above are required to be furnished only for those goods/ services / works for which registration is being sought and for the same Manufacturer/ Service provider/ Contractor, whose details have been furnished in Appendix-B, if bidder is not Manufacturer/ Service provider/ Contractor. In case of large number of contracts, the details may be restricted to 20 (twenty) high value contracts.
2. The details at serial number "7" above are required to be furnished only for top 20 high value outsourced components/goods and subcontracted works and services.
3. Bidder can seek registration for multiple items in an application by providing requisite details for each of the item for which registration is being sought.
4. The details at serial number "5" and "6" should be on Chartered Accountant's letterhead indicating name, membership number and UDIN number.



### Details of bidder for security clearance

#### I. Details in respect of bidding company/person:

SI No.	Name of company/person	Type of Company (Pvt. Ltd. /Pub. Lt d. /Sole Proprietorship/one person company/partnership/LLP/JV/Trust/NGO etc.)	Country of registration in case of company/nationality (if holding multiple nationality, all must be mentioned) in case of person	Registration number with date in case of company/pass port nos. and issue date in case of person	Registered office address and correspondence address in case of company/Contact Address in case of person	Previous Name of the Company, if any	Details of earlier registration, if any (ref. no. & date)

#### II. Details of beneficial ownership of entity:

SI No.	Name of company/individual which/who are the beneficial owner of bidding company	Country of registration, registration number with date in case beneficial owner is a company/nationality, passport number and issue date (if holding multiple nationality, all must be mentioned) in case beneficial owner is an individual	Registered office address and correspondence address in case of company/Contact Address in case of person	Details of intermediary company(s)/persons between bidder and beneficial owner company/individual	Enclose a chart depicting the link between bidding company/person and the beneficial company/owners along with details such as address, parentage, passport details (in case of individuals) or company registration details (in case of companies)

**III. Details in respect of Directors of bidding Company:**

SI No.	Full Name of Board of Directors	Present position held with date (since when)	Date of birth	Percentage (name of father/mother)	Present & Permanent Address	Nationality (if holding multiple nationality, all must be mentioned)	Passport Nos. and issue date, if any.	Contact Address & telephone number

**IV. Details of shareholders of bidding company (all companies/entities/individuals with more than 10% shares or having controlling ownership interest or exercising control through means in case of less than 10% shares):**

SI No.	Full Name of individual / company	Parentage (name of father/mother) in case of individuals and registration number in case of companies	Permanent address /present address in case of individuals, and registered and correspondence address in case of companies	Present position held, if any, in the applicant company	Nationality, in case of individual (if holding multiple nationality, all must be mentioned)/country of registration, in case of company	Passport Nos. and date of issue, if any (date of birth, in case passport is not available) for individuals	% of shares held in the company

**V. Details of tender(s) and specific goods/services/works proposed to be supplied:**

**VI. Reasons for seeking registration with Registration Committee of GoR:** A brief note to be attached

**VII. Details of nature of activities undertaken by bidding company/person:** A brief note to be attached

**VIII. Details of nature of activities undertaken by beneficial owner of bidding company/person:** A brief note to be attached

**IX. Details of criminal cases, if any, against the bidding company, its director(s) or person as per annexure**

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Annexure to Appendix - D

**Self-Declaration for bidding company and its director(s)/owners or person**

- a. Name & address and registration number of the Company :  
b. Name and address of owners (in case of proprietorship firm)/directors of the company/person :

1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_  
4. \_\_\_\_\_

- c. Are the company owners (in case of proprietorship firm)/directors/person listed above, are the subject of any?

1. Preventive detention proceedings under Public Safety Act/National Security Act etc. : Yes/No  
2. Criminal Investigation in which charge sheet has been filed: Yes/No

- d. If, Yes, please provide following details

1. Case/FIR number :  
2. Detention/warrant number, if any :  
3. Police Station/district/agency :  
4. Sections of law under which cases has/have been filed :  
5. Name and place of the court :

- e. The above mentioned details are in respect of both India and any other foreign country.

**(Signature)**

Note: The above self-declaration is required to be filled and signed by the authorized signatory of the Company.





**Details of Manufacturer/Service Provider/Contractor for security clearance**

**(Note: The Appendix-E is to be filled up only in case Manufacturer/ Service provider/ Contractor is other not bidder, whose details have already been provided in Appendix -D)**

**I. Details in respect of Manufacturer/Service provider/Contractor:**

SI No.	Name of company/ person	Type of Company (Pvt. Ltd. /Pub. Ltd. /Sole Proprietorship/one person company/partnership/LLP/JV/Trust/NGO etc.)	Country of registration in case of company/ nationality (if holding multiple nationality, all must be mentioned) in case of person	Registration number with date in case of company/passport nos. and issue date in case of person	Registered office address and correspondence address in case of company/Contact Address in case of person	Previous Name of the Company, if any	Details of earlier registration, if any (ref. no. & date)

**II. Details of beneficial ownership of Manufacturer/Service provider/Contractor:**

SI No.	Name of company/ individual which/who are the beneficial owner of bidding company	Country of registration, registration number with date in case beneficial owner is a company/nationality, passport number and issue date (if holding multiple nationality, all must be mentioned) in case beneficial owner is an individual	Registered office address and correspondence address in case of company/Contact Address in case of person	Details of intermediary company(s)/persons between bidder company or person and beneficial owner company/individual	Enclose a chart depicting the link between manufacturing company/ person or service provider or contractor and the beneficial company /owners along with details such as address, parentage, passport details (in case of individuals) or company registration details (in case of companies)

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**III. Details in respect of Directors of Manufacturing Entity/Individuals/Service Provider/Contractor:**

Sl No.	Full Name of Board of Directors	Present position held with date (since when)	Date of birth	Percentage (name of father/mother)	Present & Permanent Address	Nationality (if holding multiple nationality, all must be mentioned)	Passport Nos. and issue date, if any.	Contact Address & telephone number

**IV. Details of shareholders of Manufacturer/Service provider/Contractor (all companies/entities/individuals with more than 10% shares or having controlling ownership interest or exercising control through means in case of less than 10% shares):**

Sl No.	Full Name of individual / company	Parentage (name of father/mother) in case of individuals and registration number in case of companies	Permanent address /present address in case of individuals, and registered and correspondence address in case of companies	Present position held, if any, in the applicant company	Nationality, in case of individual (if holding multiple nationality, all must be mentioned)/country of registration, in case of company	Passport Nos. and date of issue, if any (date of birth, in case passport is not available) for individuals	% of shares held in the company

- V. Details of tender(s) and specific goods/services/works proposed to be supplied:**
- VI. Reasons for seeking registration with Registration Committee of GoR:** A brief note to be attached
- VII. Details of nature of activities undertaken by bidding company/person:** A brief note to be attached
- VIII. Details of nature of activities undertaken by beneficial owner of bidding company/person:** A brief note to be attached
- IX. Details of criminal cases, if any, against the bidding company, its director(s) or person as per annexure**

**Self-Declaration for manufacturer/service provider/ contractor and its director(s)/owners or person**

- a. Name & address and registration number of the Company :
- b. Name and address of owners (in case of proprietorship firm)/directors of the company/person :
- \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
- c. Are the company owners (in case of proprietorship firm)/directors/person listed above, are the subject of any?
- Preventive detention proceedings under Public Safety Act/National Security Act etc. : Yes/No
  - Criminal Investigation in which charge sheet has been filed: Yes/No
- d. If, Yes, please provide following details
- Case/FIR number :
  - Detention/warrant number, if any :
  - Police Station/district/agency :
  - Sections of law under which cases has/have been filed :
  - Name and place of the court :
- e. The above mentioned details are in respect of both India and any other foreign country.

**(Signature)**

Note: The above self-declaration is required to be filled and signed by the authorized signatory of the Company.

