(On Company's Letter Head)

Undertaking for corrupt and Fraudulent practice(Ref: Annexure -H)

It is confirmed that we or any of our asociated have not been engaged in any of our associates have not been engaged in any fraudulent and corrupt practice as defined in clause 4.13 of General conditions of Contract (GCC) for serivices and that no agent, middleman or any intermediary has been, or will be, engaged to provide any services, or any other items of work related to the award or any payment which may be constructed as an agency commission has been, or will be, paid and that the Bid price will not inlcude any such amount. I/We will also abide by the code of Integrity.

SAMPLE FORMAT FOR BANKING REFERENCE FOR LIQUIDITY[Ref :Eligibility : T2]

BANK CERTIFICATE

This is to certify that M/s. ..... is arepute company with a good Financial Standing.

If the contract for the work, namely ..... is awarded to the above firm, we shall be willing to provide overdraft/credit facilities to the extent of Rs..... to meet theri working capital requirements for execution the above contract.

Name of the bank:.....
Name of Asst Manager/Manager & No.....
Address of the Bank.....

Change the text as follows for Joint Venture:

This is to certify that M/s. .....who has formed a JV with M/s. .....and M/s..... for participating in this bid, is reputed company with a good financial standing.

If the contrract for the work, namely..... is awarded to the above Joint Venture, we shall be able to provide overdraft/credit facilities ot the extent of Rs..... to M/s..... to meet the their working capital requirements for executing the above contract.

[This should be given by the JV member in proportion to their financial participation]

Signature Not Verified
Digitally signed by R GEETHA
Date: 2026.06.15 12:50:09 IST
Reason: IREPS-CRIS
Location: New Delhi

UNDERTAKING FOR FINANCIAL STABILITY

we do hereby undertake that we have not suffered bankruptcy/insolvency during the last 05 years.

Stamp & Signature of Authorised Signatory

Note: In case of JV/Consortium,

UNDERTAKING FOR DOWNLOADED BID DOCUMENT

We hereby confirm that, we have downloaded/read the complete set of Bid Documents /Addendum/clarification along with the set of enclosures hosted on Portal . We confirm that we have gone through the bid documents, addendus and clarificatons for this work placed upon the date of opening of bids on the protal.we Confirm our unconditional acceptance for the same and have considered for these in the submission of our Financial Bid.

Stamp & Signature of Authorised Signatory

(On company's Letter Head)

UNDERTAKING FOR DISCLOSURE OF EMPLOYMENT/PARTNERSHIP etc ., of RETIRED RAILWAY EMPLOYEES

It is declared that we or any of our Partners/Associates/Emplyees etc are not Retired Manager or the Gaxetted Rank or any other Gaxetted Officer working before his retirement, whether in the executive or administative capacity or holding a pensionable post in any Deparment of any Railway owned and administred by President of India for the time being a defined in 2.5.1 of General Conditions of Contract(GCC) for Sevices.

Stamp & Signature of Bidder
(Each member in case of JV)

Note: The Bid shall be summarily rejected. If the Bidder fails to submit the undertaking along with the Bid.