GENERAL DECLARATIONS AND UNDERTAKINGS

Place: _____

Date: _____

To,

The Director
Office of Director (ICT & e-Governance),
Block No. 2, 2nd Floor,
C & D Wing, Karmayogi Bhavan
Sector - 10 A, Gandhinagar – 382010.

Ref: M/s. _____ Ltd. – For Applying under IT/ITeS Policy (2022-27) for <<New/Expansion>> unit.

Dear Sirs,

With reference to the aforesaid application under IT/ITeS Policy (2022-27), we, M/s. _____, having our Registered Office at _____ hereby give the following declarations and undertakings:-

1. We hereby declare that the documents, information, facts, statements and other papers submitted & to be submitted by our company to Director (ICT & e-Governance) are true and correct in all particulars.

2. We hereby declare that we are not claiming incentives from other policies of Government of Gujarat .

3. We hereby declare that we are not carrying on any activity other than carrying on activities as per our Memorandum of Association/Detailed Project Report and we shall not carry on any other activity without your prior written approval.

4. We declare that we will/have take up the project of setting up of unit with the IT enabled Services (ITeS) defined in the policy (_____).

5. We have paid all rents, royalties and all public demands such as income tax, professional tax, and all other taxes and revenues payable to the Government of India or to the Government of any State or to any local authority and that at present there are no arrears of such rents, royalties, taxes and revenues due and outstanding and that no attachments or warrants have been served on us in respect of professional tax, income tax, Govt. Revenues and other taxes.

6. We hereby confirm that we shall obtain NOC from the State Pollution Control Board and local bodies, if required.

7. We hereby further undertake that particulars of charges as required under the Companies Act, 1956 shall be filed by us with the Registrar of Companies within seven days from the date of hereof and we shall forward to you, the certificate issued by the Registrar of Companies in that behalf immediately these are received by the Company.

8. We hereby agree, undertake and declare that the Company has purchased/shall purchase quality marked machinery and equipments from reputed suppliers or authorized dealers and all the project's contracts have been/ shall be made on competitive basis. No refurbished or rented equipments/machineries installed.

9. We hereby agree and undertake that the manpower, premises/space, machineries/equipments and any assets belonging to this unit will be utilized for this project only.

10. We hereby agree and undertake that we shall obtain such other clearances/ certificates/sanctions with reference to sanction that

may be required by you for smooth implementation of the project of the concern.

11. We hereby agree and undertake that we shall furnish quarterly progress reports and shall provide such other information on the progress of work including photographs of the project as may be required by you.

12. We hereby agree and undertake that Director (ICT & e-Governance) shall have the right through its officers/nominees to inspect at our cost the projects and books of the Company and take copies of the entries therein, wherever considered necessary.

13. We hereby agree and undertake that we shall maintain separate accounts regarding expenditure incurred for proposed project.

14. We hereby agree and undertake that Director (ICT & e-Governance) shall have right to review the all the expenses made under the said project before disbursement of the subsidy.

15. We hereby agree and undertake that in case of any reduction in the project cost, Director (ICT & e-Governance) shall be entitled to offset by proportionate reduction in the project cost.

16. We hereby agree and undertake that we shall submit to Director (ICT & e-Governance) details of lands viz. location map, site plan, building and Plant & machinery layout showing approach road to the lands on which the project is coming up certified from a certified Engineer and shall satisfy you in this behalf.

17. We hereby agree and undertake that we follow all the procedure of the said project as per terms and condition mentioning in the policy.

18. We hereby agree and undertake that the moneys to be release by Director (ICT & e-Governance) will be kept separate and utilized only for this project execution.

19. We hereby agree and undertake that Director (ICT & e-Governance) shall have right to inspect all the claimed assets as & when they find it necessary for processing of the incentive claim under the said incentive application and we will support/allow with the necessary facilitation and documentation for smooth carrying of the physical inspection/site visit.

20. We hereby agree and undertake that Director (ICT & e-Governance) shall have the right may ask for any additional documents and information in addition to the documents mentioned on Guideline for the purpose of verifying incentive claims, wherever considered necessary.

21. We hereby undertake that if any discrepancy found in submission related to project for which we had applied as per Policy Guidelines, Director, ICT & e-Governance shall have all the rights to take appropriate decision and appropriate action against the beneficiary in such cases and it will be final and binding to all.

Yours faithfully,

for and on behalf of
M/s. _____

Director
(Full Name)