

Date: Apr 24 2025

To Whom It May Concern

Subject: Declaration of Compliance with Restrictions under Rule 144 (xi) of GFR 2017

We, Sample Company Ltd., hereby declare that we are in full compliance with the restrictions outlined under Rule 144 (xi) of the General Financial Rules (GFR) 2017, as per the Department of Expenditure (DOE) Order (Public Procurement No.4) dated 23.02.2023, and subsequent amendments.

As a bidder participating in procurement processes, we confirm the following:

1. We do not share a land border with India.
2. We do not have any Specified Transfer of Technology (ToT) arrangement with any entity from a country that shares a land border with India.
3. Our beneficial ownership structure complies with the definitions outlined in the General Terms and Conditions on GeM 4.0 (Version 1.11), dated 21st June 2023.
4. We understand that any false declaration or non-compliance with the aforementioned regulations may result in debarment and further legal action in accordance with the law.

We hereby certify that the information provided in this declaration is true and accurate to the best of our knowledge.

Sincerely,

John Smith
Marketing Director
Sample Company Ltd.