

**Annexure – O**

**AFFIDAVIT ON A NON JUDICIAL STAMP PAPER & DULY NOTARIZED**

**( To be stamped as per the Stamp Act prevalent at the place of execution )**

I, \_\_\_\_\_ /partner/proprietor/authorized signatory of  
M/s. \_\_\_\_\_ public / private limited  
company/firm/proprietary concern, having its registered office at.....(Full  
Address) do hereby solemnly affirm and declare as under:-

1. That our company/partnership firm/proprietorship concern and its directors/partners/proprietor are not blacklisted by any Bank/ State Government / Central Government / Financial institution, etc. and have not sublet / subcontracted any work allocated to us.
2. That company/partnership firm/proprietorship concern has never been convicted or have any cases pending in the court of Law against any Bank/ State Government / Central Government / Financial institution.
3. That our company/partnership firm/proprietorship concern has never defaulted in execution of any contract / order of Bank / State Government / Central Government / Financial institution or has no suit for recovery ever filed by any govt. organization against us for violation of terms and conditions.
4. I / we hereby declare that our company/partnership firm/proprietorship concern \_\_\_\_\_ is having unblemished past record and was not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time.
5. I / We further declare that there have been no damage to records during sorting, **physical segregation of loan files/documents**, scanning and no incident of data loss, data misuse, data pilferage and data misuse during scanning and digitization and after the completion of the project.
6. That our company/partnership firm/proprietorship concern has never returned back any contract/order unexecuted.
7. That no Bank/ customer of our company/partnership firm/proprietorship concern is dissatisfied with the machines/Services provided by us and our services are found to be satisfactory by all the banks /customer.
8. That we shall not be sub-contracting any work if work order has been issued by the Bank.

9. That I/We hereby declare that no complaint our company/partnership firm/proprietorship concern or its supervisor / staff of breach of data privacy, confidentiality, proliferation, misuse.

(Signature of the Authorized Signatory/Proprietor/ Managing Partner/Director with Seal)

DEPONENT

Verified at ..... on.....that the contents of Paras 1 to 8 of this affidavit are true and correct and no part of this is false and nothing material has been concealed or falsely stated therein.

(Signature of the Authorised Signatory /Proprietor/ Managing Partner/Director with Seal )

DEPONENT

(Signature & Seal of Notary)

