

## 1. ANTI-FRAUD DECLARATION FORM

**Tender Reference No.:** \_\_\_\_\_

**Procurement Title:** \_\_\_\_\_

**Company Name:** \_\_\_\_\_

### Declaration

I, the undersigned, declared that:

- Our company operates with integrity, transparency, and accountability.
- We have not engaged, and will not engage, in fraud, corruption, collusion, coercion, or obstruction in this procurement process.
- No bribes, gifts, or inducements have been or will be offered to influence procurement decisions.
- All information submitted is true, accurate, and complete.
- We will promptly disclose any actual or potential conflict of interest.
- We understand that violations may result in disqualification, contract termination, or legal action.

### Authorized Representative:

**Position:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Company Stamp:**

## **2. PSEA DECLARATION FORM (Prevention of Sexual Exploitation and Abuse)**

**Tender Reference No.:** \_\_\_\_\_

**Company Name:** \_\_\_\_\_

### **Declaration**

I, the undersigned, on behalf of the company, declare that:

- We have zero tolerance for sexual exploitation and abuse (SEA).
- Our company prohibits any form of sexual exploitation or abuse by employees, contractors, or representatives.
- We will ensure that all staff understand and comply with PSEA standards.
- We will take immediate action against any employee involved in SEA, including disciplinary measures and reporting to authorities.
- We will provide safe and confidential reporting mechanisms for complaints.
- We will cooperate fully with investigations related to SEA allegations.
- We acknowledge that violation of PSEA standards may lead to contract termination and legal consequences.

### **Authorized Representative:**

**Position:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Company Stamp:**

### **3. ETHICAL STANDARDS DECLARATION FORM**

**Tender Reference No.:** \_\_\_\_\_

**Company Name:** \_\_\_\_\_

#### **Declaration**

I, the undersigned, declare that:

- We adhere to the highest standards of professional and ethical conduct.
- We respect human rights, labor laws, and fair business practices.
- We prohibit discrimination, harassment, and exploitation in any form.
- We ensure a safe and respectful working environment for all employees and stakeholders.
- We commit to environmental responsibility and sustainable practices where applicable.
- We will comply with all applicable laws, regulations, and procurement guidelines.
- We will act in good faith and avoid any actions that may harm the reputation of the procuring entity.

**Authorized Representative:**

**Position:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Company Stamp:**