

ANNEX E – INTEGRITY, COMPLIANCE AND ETHICAL CONDUCT DECLARATION

Procurement Title	Procurement of Hygiene Kits in Ceel-Bur and Burhakaba, Galmudug and South-West States of Somalia
Tender Ref No.	SOM/MIP/PG0066/2026/002

To: WARDI Relief

I, the undersigned, acting on behalf of the bidder, hereby declare and certify that:

1. Eligibility and Legal Standing

The bidder, its owners, directors, management, and authorized representatives:

- Have not been convicted by a final judgment for participation in a criminal organization, corruption, fraud, money laundering, terrorist financing, terrorist offences, child labour, human trafficking, or any other criminal activity affecting professional integrity.
- Are legally registered and authorized to conduct business in accordance with applicable laws and regulations.
- Have fulfilled all obligations relating to the payment of taxes, duties, and social security contributions in accordance with the laws of the country of operation.

2. Exclusion Grounds

The bidder confirms that none of the following circumstances apply:

S/N	Circumstance	Yes/No
A	Breach of social, labour, or environmental laws	☐
B	Bankruptcy proceedings	☐
C	Insolvency or liquidation	☐
D	Grave professional misconduct	☐
E	Occupational or professional ban	☐
F	Distortion of competition or bid-rigging practices	☐
G	Breach of confidentiality obligations	☐

3. Ethical Conduct and Human Rights

The bidder commits to:

- Conducting business with honesty, integrity, transparency, and accountability.
- Respecting internationally recognized human rights and labour standards.
- Prohibiting child labour, forced labour, human trafficking, discrimination, harassment, and exploitation in all business operations.
- Providing safe, healthy, and fair working conditions for employees and workers.
- Ensuring equal opportunity and non-discrimination regardless of gender, ethnicity, religion, disability, or other protected characteristics.
- Executing all contracted works and services in accordance with applicable labour laws and international standards.

4. Anti-Fraud and Anti-Corruption Commitment

The bidder acknowledges WARDI's zero-tolerance approach to fraud and corruption and undertakes to:

- Refrain from engaging in any form of fraud, bribery, corruption, kickbacks, collusion, embezzlement, coercion, or unethical conduct.
- Avoid and promptly disclose any actual, potential, or perceived conflict of interest that may affect the procurement process or contract implementation.
- Report any suspected fraud, corruption, or unethical conduct related to WARDI-funded activities.
- Cooperate fully with any audit, investigation, inspection, or compliance review conducted by WARDI, donors, or authorized authorities.

5. Prevention of Sexual Exploitation and Abuse (PSEA)

The bidder acknowledges and agrees to comply with WARDI's zero-tolerance policy on Sexual Exploitation and Abuse (PSEA) and shall take all reasonable measures to prevent, report, and address any such misconduct by its personnel, subcontractors, or representatives.

6. Confidentiality and Environmental Responsibility

The bidder commits to:

- Protecting confidential and proprietary information obtained through engagement with WARDI.
- Using such information solely for the purposes of fulfilling contractual obligations.
- Conducting operations in an environmentally responsible manner and complying with applicable environmental laws and regulations.

7. Declaration

I hereby certify that the information provided in this declaration is true, complete, and accurate to the best of my knowledge.

I further confirm that I have read, understood, and agree to comply with the requirements set out in this declaration. I acknowledge that any false statement, misrepresentation, or breach of these commitments may result in disqualification from the procurement process, termination of any resulting contract, recovery of funds, and any other remedies available under applicable laws and contractual provisions.

Contractor/Supplier Name: _____

Authorized Representative: _____

Position/Title: _____

Signature: _____

Company Stamp: _____

Date: _____

Place: _____