

## **DECLARATION FORM**

We, the undersigned, hereby declare to the best of our knowledge that our company does not have conflict of interest with International Committee for the Development of Peoples-CISP, and that we acknowledge and are compliant to the following Code of conduct.

1. Code of conduct

1.1 The ethical principles, values and rules that inspire CISP's Procurement Procedures are described in section B of the Management System of CISP (\*Core values and Code of Behaviours). Such ethical principles must be adopted by CISP and also apply potential suppliers and local partners involved in the implementation of projects: These principles will be mentioned in each supply contract.

1.2 The suppliers (of goods, services, and works) who are in one of the following excluding conditions are not eligible:

- a) They are bankrupt or being wound up, are having their affairs administered by the courts, have entered into an arrangement with creditors, have suspended business activities, are subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations, or a similar legal action is under way against them;
- b) They have been convicted of an offence by a judgement which has the force of res judicata (and thus not appealable) for any crime affecting their professional morality, even when the persons convicted are endowed with powers of representation, decision-making or control over candidates and tenderers involved;
- c) They have been guilty of serious professional misconduct, proven by any means which the contracting authority can justify;
- d) They have not complied with their obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which they are established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
- e) They have been the subject of a judgement which has the force of res judicata for fraud, corruption, involvement in a criminal organization, money laundering or any

other illegal activity, even when the persons convinced have powers of representation, decision-making or control over candidates, tenderers or he applicants involved;

Contracts may not be awarded to candidates or tenderers who, during the procurement procedure;

f) Are subject to "Conflict of interest"

g) Are guilty of misinterpretation in supplying the information required by the contracting authority as a condition of participation in the procurement procedure or failed to supply this information;

h) Are in any of the situations of exclusion provided for in the relevant procedure.

We shall maintain strict confidentiality in respect of all the terms and Conditions of This Contract or any information acquired during our involvement with CISP.

<b>NAME OF LEGAL REPRESENTATIVE OF THE COMPANY</b>	
<b>POSITION</b>	
<b>SIGNATURE</b>	
<b>DATE &amp; PLACE</b>	