



ROYAL HERITAGE HEALTH FOUNDATION

ANNEX 5

INVITATION TO BID (ITB)

FOR THE SUPPLY OF DIGNITY KITS

ITB CODE: RHHF/UNFPA/ITB/2026/Q1/001

DECLARATION OF UNDERTAKING (INTEREST AND INTEGRITY COMMITMENT)

For the attention of:

Royal Heritage Health Foundation (RHHF), Kwara Headquarters

Subject: Declaration of Undertaking – Compliance, Integrity, and Conflict of Interest

We, the undersigned:

Supplier Name: _____

Registered Address: _____

Hereby formally submit this Declaration of Undertaking in connection with the above-referenced Request for Quotation and affirm the following commitments:

1. Commitment to Ethical Conduct and Fair Competition

In recognition of the principles of transparency, accountability, and equal opportunity that underpin humanitarian procurement processes, we solemnly declare that our organization has neither offered, promised, authorized, nor provided directly or indirectly any financial or non-financial inducement, advantage, gift, commission, facilitation payment, or other benefit to any public official, employee, representative, or third party for the purpose of influencing this procurement process.

We further undertake that no such inducements shall be offered or granted at any stage of this bidding process or during the implementation of any resulting agreement.

2. Conflict of Interest Disclosure

We confirm that, to the best of our knowledge, there exists no actual, potential, or perceived conflict of interest between our organization and any staff member, consultant, representative, or affiliate of Royal Heritage Health Foundation that could improperly influence the outcome of this procurement process.

Should any situation arise that may constitute a conflict of interest, we undertake to disclose such circumstances promptly and in writing to the contracting authority.

3. Organizational Responsibility and Internal Controls

We affirm that our organization maintains internal mechanisms designed to prevent fraud, corruption, collusion, coercion, and other unethical practices. We further commit to ensuring that our employees, agents, subcontractors, and partners involved in this RFQ are fully informed of and adhere to these standards.

4. Compliance with Applicable Regulations and Donor Requirements

We undertake to comply with all applicable national laws, procurement regulations, humanitarian principles, and donor requirements governing this procurement and any resulting contractual relationship.

5. Accuracy of Information

We certify that all information, documentation, and representations submitted in connection with this RFQ are true, complete, and accurate. We acknowledge that any misrepresentation may result in disqualification, termination of contract, and other remedial actions deemed appropriate by the contracting authority.

We make this declaration in good faith and acknowledge that it shall form an integral part of our bid submission and any resulting contractual arrangement.

Dated: ____ / ____ / ____

Name of Authorized Signatory: _____

Signature: _____

Position/Capacity: _____

For and on behalf of (Company Name): _____