

Annex E – Compliance with AICA Policies Declaration

Reference: AICA/ITB/SPEAC-Project/MMB/2026/003 - Mass Media Broadcasting Services

To:

Alawite Islamic Charity Association (AICA)

Procurement & Logistics Department

Tripoli, Lebanon

I, the undersigned, acting as the authorized representative of:

Company Name: _____

Commercial Registration No.: _____

Tax Registration No.: _____

Address: _____

hereby confirm, acknowledge, and accept on behalf of my company that:

1. We agree to comply with AICA's policies listed below:
 - Code of Conduct;
 - Protection Against Sexual Exploitation and Abuse;
 - Child Safeguarding Policy;
 - Whistleblowing Policy;
 - Anti-Fraud, Corruption, and Bribery Policy;
 - Conflict of Interest Policy.
2. We agree to comply fully with these policies throughout the tender process and, if awarded, during the entire term of the contract.
3. We understand that violation of these policies may result in disqualification, termination of contract, or legal action as per AICA's Procurement Manual and donor/project regulations.

This declaration is made truthfully and with full legal responsibility.

Authorized Signatory

Name: _____

Position: _____

Date: _____

Signature & Stamp: _____