**Form Ror Ror.4**

**(assessment of officer by contractor)**

**(for the bid winner)**

**The certification document between the winning bidder and the relevant officials involved in the procurement process, according to the policy of not accepting gifts and rewards for performing duties. (No Gift Policy)**

**Company / Partnership / Store**

As I, Company / Partnership / Store ............................................................................................................................................................................................................................................................................................................................................................

Registration as a legal entity On.........................................................................................................................................................................   
Headquarter number ..............................................................................................................................................................................

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By………………………………………………………………………..… The authorized person signing on behalf of the corporate entity as indicated in the certification letter of the Department of Business development .………………………………………………….……………………………………………………………………………….

……………………………………………………………………………..…………………………………………………………………………….

or power of attorney dated............................................................................................................................

**General public**

As I, Mr./Mrs./Miss.......................................................................................................................  
Address no..........................................................................................................................................................

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**This is the winning bidder for the procurement project** ..……..……………………………

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**The date of signing the contract/purchase order.**.............................................................................

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**Evaluating the risk of corruption in the issue of bribery accordance with the policy of not accepting gifts and rewards for performing duties. (No Gift Policy)**

Do the procurement inspection committee or officials solicit or accept bribery, money, property, gifts, rewards, or benefits (other than those legally prescribed, such as fees or fines) in exchange for performing duties or providing services ?

**Do not have** **Have**

Sign ...................................................................... certifying person

(.....................................................................)

Date .…...................................................................

Remark: Tobacco Authority of Thailand is committed to conducting business in accordance with ethical principles. It is dedicated to promoting transparency, as evidenced by the assessment and compliance with the (Integrity and Transparency Assessment: ITA) guidelines for preventing corruption. This includes scrutinizing the relationships between relevant procurement officers and bidders to prevent conflicts of interest and overlapping benefits. This demonstrates a commitment to conducting operations with transparency, disclosing information, and providing fair competitive opportunities, fostering trust among stakeholders, and driving the enhancement of ethics and transparency within the procurement department.