

# Annex 1: Declaration of Honour for fC2 Applicant

## Declaration of Honour on Exclusion Criteria & Absence of Conflict of Interest of the Applicant

The undersigned \_\_\_\_\_ (1) representing the following legal person \_\_\_\_\_

\_\_\_\_\_ (2)

Full Official Name:	
Official Legal Form:	
Specify if your organisation is a SME, or a Start-Up	
Full Official Address:	
VAT Registration Number:	

1. Declares that \_\_\_\_\_ (2) is not in one of the following situations:

- a) Bankrupt or being wound up, having its affairs administered by the courts, entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
- b) Have powers of representation, decision making or control over the organisation or applicant following the conviction of an offence concerning their professional conduct by a judgment which has the force of res judicata;
- c) Guilty of grave professional misconduct proven by any means which the contracting authority can justify, including by decisions of the European Investment Bank and international organisations;
- d) Not in compliance with its 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 it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
- e) Having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
- f) Subject to an administrative penalty for being guilty of misrepresenting the information required by the contracting authority as a condition of participation in a grant award procedure or another procurement procedure or failing to supply this information, or having been declared to be in serious breach of its obligations under contracts or grants covered by the Union's budget.

2. Declares that the natural persons with power of representation, decision-making or control over the applying organisation are not in the situations referred to in (b) and (f) above;

3. Declares that \_\_\_\_\_(2):

is not subject to a conflict of interest;

- i. has not made false declarations in supplying the information required as a condition of participation in the frontierCities Open Call for Proposals or does not fail to supply this information;
- ii. is not in one of the situations of exclusion, referred to in the abovementioned points to (a) to (f)

4. Certifies that \_\_\_\_\_(2):

- i. Is committed to participate in the above mentioned project;
- ii. Has a stable and sufficient source of funding to maintain its activity throughout its participation in the above mentioned project, while grant payments are pending.
- iii. Has or will have the necessary resources as and when needed to carry out its involvement in the above mentioned project.

Full name: _____ _____ Position: _____	Signature (and stamp if applicable)
Done at _____ the _____ (place) (date: dd/mm/yyyy)	

Please provide scanned version of the ID (both sides) of the person signing this document.

- (1) Insert the full name of the person with legal authority to sign this form on Behalf of the SME/Start-up (as shown in the person's ID)
- (2) Insert the legal name of your company (SME/Strat-up) as registered in your country.