



TRUBLO OPEN CALL 3

ANNEX 5

TEAM DECLARATION OF HONOR



*This project has received funding from the European Union's Horizon 2020
Research and Innovation programme under grant agreement n° 957228*



Applicant Declaration of Honor

Title of the proposal:

- *[if an SME]:*

On _____ behalf _____ of _____ (Company name) established/based in _____, (Official SME address), SME VAT number _____, represented for the purposes of signing and submitting the proposal and the Declaration of Honor by _____ (Name of legal representative),

[if research team: team of natural persons acting jointly]:

On behalf of _____ (team name) established/based

[NAME_SURNAME], a self-employee/natural person, with ID [ID_NUMBER] established in [ADDRESS and COUNTRY],

[NAME_SURNAME], a self-employee/natural person, with ID [ID_NUMBER] established in [ADDRESS and COUNTRY],

[NAME_SURNAME], a self-employee/natural person, with ID [ID_NUMBER] established in [ADDRESS and COUNTRY], and

[NAME_SURNAME], a self-employee/natural person, with ID [ID_NUMBER] established in [ADDRESS and COUNTRY],

represented for the purposes of signing and submitting the proposal and the Declaration of Honor by _____ (Name of legal representative),

By signing this document, I declare that

- 1) I have the power of legally binding the above mentioned SME/team on submitting this proposal.
- 2) The above mentioned team/SME has not submitted any other proposal under TruBlo Open Call #1. In case the above-mentioned team/SME has submitted more than one proposals in this Open Call, all associated proposals will be automatically excluded from the evaluation process.
- 3) I and the above team/SME that I legally represent are fully aware and duly accept all TruBlo rules and conditions as expressed in TruBlo Open Call documents and all Annexes, and will fully respect any evaluation decision and proposal selection under TruBlo Programme activities.
- 4) The information included in the Annex 5: SME Declaration document is true and legally binding.
- 5) All provided information in this declaration is true and legally binding.



Team/SME Legal representative Contact Information:

| | |
|--------------------------------|--|
| Title (Mr, Mrs, Dr.) | |
| Name | |
| Surname | |
| Position in the company | |
| Full Address | |
| Country | |
| Email Address | |
| Telephone | |
| Mobile | |
| Signature and stamp | |

Declaration of Honor on exclusion criteria and absence of conflict of interest

By signing this declaration of honour, I declare that all provided information below is true and legally binding both for me and for the SME that I legally represent:

1. I declare that the mentioned team/SME is not in one of the following situations:

- a) it is bankrupt or being wound up, is having its affairs administered by the courts, has 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) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
- c) it has been 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 organizations;
- d) it is 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, to be proved by the deliverance of official documents issued by the local authorities, according to the local applicable rules;
- e) it or persons 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 organization or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
- f) is 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. I declare that the natural persons with power of representation, decision-making or control over the above-mentioned team/SME are not in the situations referred to in a) to f) above;
3. I declare that:
- a) Neither myself or any person that I know is subject to a TruBlo conflict of interest;
 - b) I have not made false declarations in supplying the information required by participation in the Open Call of TruBlo Project or does not fail to supply this information;
 - c) I am not in one of the situations of exclusion, referred to in the above mentioned points a) to f).
 - d) I am aware and fully accept all TruBlo condition and rules as expressed in TruBlo Open Call documents Annex 1, Annex 2, Annex 3, Annex 3.1, Annex 4, Annex 5, Annex 6 and Annex 7.
4. I certify that the team/SME that I represent:
- is committed to participate in the above mentioned project;
 - has stable and sufficient sources of funding to maintain its activity throughout its participation in the above-mentioned project and to provide any counterpart funding necessary;
 - has or will have the necessary resources as and when needed to carry out its involvement in the above-mentioned project.

| | |
|---|-------------------------------------|
| Full name: <input type="text"/> | Signature and stamp (if applicable) |
| On <input type="text"/> behalf <input type="text"/> of <input type="text"/> team/SME: <input type="text"/> <input type="text"/> | |
| Done at (place) <input type="text"/> the (day) <input type="text"/> (month) <input type="text"/> (year) | |