DECLARATION OF HONOUR FOR APPLICANTS (DOH)

*To be filled out and signed by an SME applying to* AIBC Open Call for Digitalisation Services and Product Development*.*

I, the undersigned *[insert the full name of the person signing this form – Legal representative of the SME]*:

Representing the following entity

* [Insert Legal Name]
* [Insert Legal Address]
* [Insert VAT Number]

**Hereby certify that** (subject to the additional declarations below):

1. The information provided in the application form for the proposal is correct and complete.
2. My organisation is a SME accomplishing with the Commission Recommendation 2003/361/EC[[1]](#footnote-2) and the SME user guide[[2]](#footnote-3).
3. The information concerning the legal status, the financial capacity are correct, complete and up to date.
4. My organisation commits to comply for the entire duration of the action, with the eligibility criteria set out in the call for proposals.
5. My organisation is fully aware of and complies with applicable national and Union law relating to activities in the domain of defence.
6. My organisation
   1. Is committed to apply to this call and carry out the activity/ies proposed.
   2. Have stable and sufficient sources of funding to maintain the activity throughout the action and to provide any counterpart funding necessary.
   3. Is not “in difficulty” as defined at 2.1 of the [Community Guidelines and State Aid for Rescuing and Restructuring Firms in Difficulty (2004/C22/02)](https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:52004XC1001(01)&from=EN) at the date of this declaration.
   4. Have or will have the necessary resources needed to implement the action.
   5. Acknowledge to be fully responsible for my linked third parties which participate in the action.
7. My organisation:
   1. Is NOT subject to an administrative sanction (i.e exclusion or financial penalty decision)
   2. Is NOT in one of the following exclusion situations:
      1. Bankrupt, being wound up, having the affaires administered by the courts, entered into an arrangement with creditors, suspended business activities or subject to any other similar proceedings or procedures.
      2. In breach of social security or tax obligations
8. My organisation (or persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant):
   1. Is NOT in one of the following exclusion situations:
      1. Guilty of grave professional misconduct
      2. Committed fraud, corruption, links to a criminal organisation, money laundering, terrorism-related crimes (including terrorism financing), child labour or human trafficking.
      3. Shown significant deficiencies in complying with main obligations under an EU procurement contract, grant agreement or grant decision.
      4. Guilty of irregularities within the meaning of Article 1(2) if Regulation No 2988/95
      5. Created under a different jurisdiction with the intent to circumvent fiscal, social or other legal obligations in the country of origin (including creation of another entity with this purpose).
9. My organisation is NOT subject to a conflict of interest in connection with this grant and will notify without delay any situation which could give rise to a conflict of interest.
10. My organisation has NOT and will NOT, neither directly nor indirectly, grant, seek, obtain or accept any advantage in connection with this grand that would constitute an illegal practice or involve corruption.
11. My organisation was officially founded before 31.12.2021 and registered in one of the Member States of the European Union (EU) or a country participating in the Single Market Programme (SMP).
12. My organisation has not received any other EU Grant for this same proposed activity and will give notice of any future EU grants related to this project AND of any EU operating grant(s) given to my organisation.
13. My organisation is aware that false declarations may lead to rejection, suspension, termination or reduction of the grant and to administrative sanctions (i.e. financial penalties and /or exclusion from all future EU procurement contracts, grants, prizes and expert contracts).
14. My organisation has the technical and economic capacity to pre-finance the service, since the reimbursed will be done mostly after the service, on presentation of a signed declaration stating that it has received the service, that it has paid the cost of the service to the provider and submit the invoice(s) with the corresponding proof of payment.

**I acknowledge(s) that to process and evaluate my proposal, AIBC EUROCLUSTERS needs to collect personal data from the application form. The process and all data collected are managed in compliance with the General Data Protection Regulation (EU) 2016/679 (GDPR). I am aware of the** [AIBC Privacy Policy](https://www.privacylab.it/informativa.php?09835463158&lang=en).

Signature:

Name Surname:

Role:

Signature:

Date stamp:

1. <https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:32003H0361> [↑](#footnote-ref-2)
2. As a summary, the criteria which define a SME are:

   * Independent, partner or linked enterprises, with financial and staff figures calculated in accordance with instructions given by Recommendation 2003/361/EC to fulfil SMEs criterion.
   * Headcount in Annual Work Unit (AWU) less than 250.
   * Annual turnover less or equal to €50 million OR annual balance sheet total less or equal to €43 million.

   [↑](#footnote-ref-3)