



Declaration of Honour and Financial Declaration for applicant

**Second Call:
Organisations active in T&C and related sectors in Athens
and Rotterdam**

*To be downloaded by the applicant, added on their own letterhead, completed
and signed by the legal representative (on paper).
Scanned PDF should be then uploaded through online application form.*

I, the undersigned, representing the following entity:

[insert full official name]

[insert full official address]

[insert VAT registration number]

Hereby certify

that the above-mentioned organisation is NOT in one of the following situations:

- a) subject to any administrative sanctions (i.e. exclusion or financial penalty decision¹
- b) in bankrupt, in liquidation, in legal proceedings, cessation of activity or other similar situations according to their national law and regulation²
- c) in breach of social security or tax obligations

that the above-mentioned organisation (or people having power of representation, decision-making or control, beneficial owners or people who are essential for the award/implementation of the grant) is NOT in one of the following situations:

- d) sentenced for corruption, fraud, or who participated in a criminal organisation or any other illicit activities
- e) guilty of grave professional misconduct³
- f) in conflict of interest with the FABRIX second call
- g) shown significant deficiencies in complying with main obligations under an EU procurement contract, grant agreement or grant decision
- h) guilty of irregularities within the meaning of Article 1(2) of Regulation No 2988/95
- i) 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).
- j) having made false statements or that having concealed information for this second call

¹ See Article 136(1) of Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012 ('EU Financial Regulation') (OJ L 193, 30.7.2018, p. 1).

² See Articles 136(1) and 141(1) EU Financial Regulation

³ Professional misconduct includes: violation of ethical standards of the profession, wrongful conduct with impact on professional credibility, false declarations/misrepresentation of information, participation in a cartel or other agreement distorting competition, violation of IPR, attempting to influence decision-making processes or obtain confidential information from public authorities to gain an advantage.

and acknowledge

that:

1. the application form will be gathered and evaluated to the FABRIX team according to the submission and evaluation mechanism as described in the Guide for applicants published on the FABRIX website
2. personal data submitted or otherwise collected by the FABRIX project will be subject to the Privacy Statements published on the FABRIX website
3. false declarations may lead to rejection, suspension, termination or reduction of the subcontract and to administrative sanctions (i.e. financial penalties and/or exclusion from all future EU procurement contracts, grants, prizes and expert contracts)

SIGNATURE

For the Applicant:

[First name / Last name / function]

[signature]

[date]

[stamp]