

Annex 4:
Declaration of Honour
August 2021

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DECLARATION OF HONOUR

Proposal Title: _____

On behalf of _____ [Company name] established in _____, [Registered office of the SME/entity], VAT number _____,¹ represented for the purposes of signing this Declaration of Honour by _____ [Name of legal representative],

By signing this document, I declare that:

1. I have the power of legally binding the above-mentioned SME on submitting this proposal.
2. Neither the above-mentioned SME nor any linked SME nor any individual member of the proposal team has submitted any other proposal under IoT-NGIN Open Call. In case the above-mentioned SME or linked SME or individual member of the proposal team 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 SME that I legally represent are fully aware and duly accept all IoT-NGIN rules and conditions as expressed in IoT-NGIN Open Call #1 documents and all Annexes and will fully respect any evaluation decision and proposal selection.
4. The information included in the **Annex 5: SME Financial Stability Declaration** document is true and legally binding.
5. All provided information in this declaration is true and legally binding.
6. I give the consent and permission to the IoT-NGIN coordinator to use the attached information to contact me for any issue associated with the above application.

SME/entity legal representative contact information:

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

¹ VAT is mandatory during the contract preparation. Failure to provide a valid VAT will result in automatic rejection of the proposal.

DECLARATION OF HONOUR 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 for both me and for the SME/entity that I legally represent:

1. I declare that the mentioned SME/entity is not in one of the following situations:
 - a. Is bankrupt or being wound up, is having its affairs administered by the courts, has entered 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 the 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. Has been guilty of grave professional misconduct proven by any means that the contracting authority can justify, including by decisions of the European Investment Bank and international organisations.
 - d. 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 SME/entity are not in the situations referred to in points (a) to (f) above;
3. I declare that:
 - a. Neither myself nor any person that I know is subject to a IoT-NGIN conflict of interest.
 - b. I have not made false declarations in supplying the information required by participation in the IoT-NGIN Open Calls or does not fail to supply this information.
 - c. I am not in one of the situations of exclusion, referred to in the abovementioned points (a) to (f) above.
 - d. Neither the mentioned SME nor any linked SME nor any member of the proposal team to my knowledge has submitted any other proposal in IoT-NGIN Open Call #1.

- e. Neither myself nor any person that I know participates, controls, submits or is associated in any way with more than one proposals.
 - f. I am aware and fully accept all IoT-NGIN conditions and rules as expressed in the IoT-NGIN Open Call documents and all *Annex 1, Annex 2, Annex 3.1, Annex 4, Annex 5, Annex 6 and Annex 7*. Failure to follow the rules defined in the Open Call document and the Annexes will result in automatic rejection of my application.
4. I certify that the SME/entity that I represent:
- Is committed to participate in the abovementioned project.
 - Will be included in the IoT-NGIN consortium with all benefits and obligations of the IoT-NGIN consortium member.
 - Will sign the IoT-NGIN consortium agreement and will follow all related benefits and obligations as declared in the consortium agreement.
 - Will make available as Open Hardware/Open Software all developments that will design and implement in the context and duration of IoT-NGIN project.
 - Has stable and adequate 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.

<p>Full name:</p> <p>_____</p> <p>_____</p> <p>On behalf of SME/entity:</p> <p>_____</p>	<p>Signature and stamp (if applicable)</p>
<p>Done at: _____ (place) on _____ (day) _____ (month) _____ (year)</p>	