**HEDGE IoT Open Call 1**

Declaration of Honor

(*To be filled out by the applicant and signed by its legal representative*)

I, the undersigned,  
  
[***enter name of legal representative***],

authorised to represent  
  
[***enter legal name of your organisation***],

leader of the  
[***enter name of project: Proposal Acronym-Proposal title***]

**hereby certifies that**:

1. the Legal person, that I represent is not one of the following conditions:

1. is not bankrupt or being wound up, nor having its affairs administered by the courts or has entered into an arrangement with creditors or has suspended business activities or is the subject of affairs concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
2. has not been guilty of a grave professional misconduct proved in any way which the contracting authority can justify including by decisions of the European Investment Bank and international organizations;
3. complies 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 those of the country where the contract is to be performed or those of the country of the contracting authority;
4. is not subject to any administrative penalty for being guilty of the misrepresentation of any information required by the contracting authority, as a condition of participation in a grant award procedure or another procurement proceeding or failing to deliver this information, or having been declared to be in serious breach of its obligations under contracts or grants covered by the Union's budget;
5. or persons having power of representation, authority and/or control over it, have not been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
6. no persons having power of representation, authority and/or control over it, have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in criminal organizations or any other illegal activity that is detrimental to the Union’s financial interests;
7. is not affiliated to any of the HEDGE IoT Consortium Partners;
8. is not subject to a conflict of interest defined in Section 4 of the Guide of Applicants;
9. has not made false declarations in supplying the information required, as a condition of participation in the Open Calls or does not fail to supply this information.

1. that the natural persons with power of representation, decision-making or control over the above-mentioned legal entity are not in the conditions referred to in 5 and 6 above;

1. that the Legal person, that I represent:

* is committed to participate in the mentioned project above;
* has or will have the necessary resources if and when needed to fulfil its involvement in the above-mentioned project.
* has sufficient and stable sources of funding to maintain its activity throughout its participation in the above-mentioned project and to provide any necessary counterpart funding;

1. I also declare that:

* I voluntarily agree to participate in the HEDGE IoT Open Calls.
* I understand and fully accept all HEDGE IoT Open Calls conditions and rules as described in the Guide for Applicants of the HEDGE IoT Open Calls.
* I have been given the opportunity to ask questions about the call and its procedures via the HEDGE IoT Open Calls Helpdesk
* I am aware that I can withdraw my application at any time without giving reasons and that I will not be penalized for withdrawing nor will I be questioned on the reasons I have withdrawn.
* I confirm to inform the HEDGE IoT Team, immediately, for any conflict of interest will arise, after the submission deadline and until the fulfillment of the evaluation process.

1. Supporting documents

For conditions a.1, a.3 or a.4, recent certificates issued by the competent authorities of the country concerned are required. These certificates must certify the covering of all taxes and social security contributions for which the person is liable, including VAT[1], income tax (natural persons only), company tax (legal persons only) and social security contributions. Failing that, a sworn statement made before a judicial authority or notary, is required or, failing that, a solemn statement made before an administrative authority or a qualified professional body in its country of establishment.

For conditions a.2, a.5 or a.6, a recent extract from the judicial record is required or, failing that, an equivalent certificate recently issued by a judicial or administrative authority in the country of establishment of the person proving that the above requirements are satisfied.

The above documentation will have to be provided within deadline communicated with the publication of the “Final Selection List” (immediately or after the reserve list). If the requested documentation is not provided in time, this will directly end the Model Contract Funding Agreement Process and applicants enlisted in the ‘Reserve List’ will substitute the above ones in order of ranking.

Following this, the HEDGE IoT Consortium (represented by its coordinator ED) will sign the Model Contract Funding Agreement with the final list of beneficiaries. The applicants who undersign the above Contract will be confirmed as beneficiaries of the HEDGE IoT Open Calls for Third Parties.

1. I voluntarily agree to be registered at HEDGE IoT Open Calls portal at<https://www.f6s.com/hedge-iot/about> and I understand that I can delete my profile from the above-mentioned portal by informing HEDGE IoT Team via email.

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| For the legal entity[2]:    ………………………………………………………      Name/Surname:……………………………………..    Job title:…………………………………………….. | Signature and stamp (if applicable) |
| Done at (place)………………… the (day)……………(month)…………(year)………… | |

[1] VAT is mandatory during the contract preparation. Failure of providing a valid VAT of the specific Third Party will result in automatic rejection of the proposal.

[2] This document needs to be signed by the legal representative of your organization

