

Annex 3 - DECLARATION OF HONOUR

By submitting this EoI, the applicant declares that:

1. The applicant is fully aware that resources of the TOURBO project aim to finance Innovation actions-plans, are part-funded by the European Regional Development Fund (ERDF) – Interreg Europe Programme and that all resources are therefore subject to the EU Structural Funds Regulations;
2. The applicant is fully aware that the participation as Expert automatically excludes the possibility for the entity representing the Expert to present an EoI as MSMEs;
3. The information provided in the application form is accurate, sincere, complete and correct in all its elements;
4. The applicant or any of the persons involved in the knowledge providing does not have any conflict of interest that may affect the potential performance of the Innovation project;
5. The applicant declares that holds all the eligibility requirements;
6. The applicant is not in one of the following situations:
 - a. is in 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. they or persons having powers of representation, decision making or control over them have been convicted of an offence concerning their professional conduct by a judgment of a competent authority of a Member State which has the force of res judicata;
 - c. is not in compliance with all its obligations relating to the payment of social security contributions and the payment of taxes in accordance with the legal provisions of the country in which it is established, with those of the country of the contracting authority and those of the country where the contract is to be performed;
 - d. has been the subject of a judgement which has the force of res judicata for fraud, corruption, involvement in a criminal organisation, money laundering or any other illegal activity, where such activity is detrimental to the financial interests of TOURBO project partners;

- e. is a subject of an administrative penalty for being guilty of misrepresentation in supplying the information required by the contracting authority as a condition of participation in a procurement procedure or failing to supply this information, or having been declared to be in serious breach of its obligations;
- f. has shown significant deficiencies in complying with the main obligations in the performance of a contract financed by the Union's budget, which has led to its early termination or to the application of liquidated damages or other contractual penalties, or which has been discovered following checks, audits or investigations by an Authorising Officer, OLAF or the Court of Auditors;
- 7. The applicant will inform SVEM/ELORIS, without delay, of any situation considered a conflict of interest or which could give rise to a conflict of interest.

Yours faithfully,

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Signature

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Name and Surname

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Date and place

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Official Stamp (if in use)