

UDENE



UDENE OPEN CALL #1

UDENE Annex III - Declaration of Honour



The project has received funding from the European Union's Horizon Europe Research and Innovation Programme under grant agreement no. 101131190

Declaration of Honour¹

Proposal Title _____

On behalf of _____ (applicant name) established in _____, (official address), VAT/TAX number _____, represented for the purposes of signing and submitting the Declaration by _____ (name of legal representative), declares that all provided information in the scope of this Open Call is true and legally binding.

By signing this document, I declare that:

1. Legal Authority

I confirm that I am legally empowered to represent and bind the abovementioned legal entity in all matters related to the submission and participation in this Open Call.

2. Exclusivity of Submission

I certify that:

- Neither the applicant, nor any entity linked to it (as defined under applicable EU financial regulation), nor any individual named in the proposal has submitted or is involved in the submission of any other proposal under the same UDENE Open Call.
- I understand that any duplication will result in the **automatic exclusion** of all related proposals from the evaluation process, without further notice.

3. Acceptance of Terms

I confirm that:

- I have read and understood all terms, conditions, procedures, and obligations set out in the UDENE Open Call documents, including all Annexes.
- The legal entity I represent accepts these terms unconditionally and agrees to abide by all decisions of the evaluation committee.
- I am aware that **non-compliance** with any rules defined in the Open Call documentation will result in the **immediate rejection** of this application.

¹ If the applicants are a Consortium of entities, the Declaration of Honour section (pages 3, 4 and 5 of this Annex) have to be provided for each partner of the Consortium



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4. Financial Standing for SMEs

If the applicant qualifies as a Small or Medium-sized Enterprise (SME), I confirm that:

- The information submitted under **Annex 5: SME Financial Stability Declaration** is truthful, accurate, and reflects the current financial status of the entity.
- The SME status has been self-assessed according to the criteria provided by the European Commission.

5. Exclusion Criteria

I declare that the applicant legal entity is **not** in any of the following situations:

- i. Bankrupt or being wound up; subject to insolvency or liquidation proceedings; under court administration or arrangement with creditors; suspended in business activities; or in any analogous situation arising from a similar procedure under national legislation.
- ii. Convicted by final judgment (res judicata) of professional misconduct.
- iii. Found guilty of grave professional misconduct proven by any means, including by relevant authorities, international organisations, or the European Investment Bank.
- iv. Non-compliant with social security or tax obligations under the laws of the country in which it is established or in which the contract is to be performed.
- v. Convicted by final judgment of fraud, corruption, involvement in a criminal organisation, money laundering, or any other illegal activity detrimental to the financial interests of the EU.
- vi. Subject to an administrative penalty for misrepresentation, failure to provide required information, or serious breach of obligations under EU contracts or grants.

6. Integrity of Natural Persons

I further declare that:

- No natural persons with powers of representation, decision-making, or control over the applicant are in any of the situations listed under Section 5 above.

7. Conflict of Interest and Misrepresentation

I declare that:

- Neither I nor any person affiliated with the applicant is subject to a conflict of interest as defined by the UDENE Open Call.
- No false or misleading information has been provided in the context of this application.
- No person involved in this application is participating in, or associated with, more than one proposal under the UDENE Open Call.



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8. Commitment and Resources

I confirm that the applicant:

- Is committed to participating in the proposed project, subject to successful selection.
- Has, or will have in due time, the technical, financial, and human resources necessary to fulfill its role and responsibilities within the project.

9. Consent for Communication

I hereby give my consent for the UDENE Project Coordinator to contact me using the provided contact details for any matter concerning this application, including follow-up and clarification requests.

10. Accuracy and Binding Nature

I declare that:

- All information included in this Declaration and the supporting documents is accurate and complete to the best of my knowledge and belief.
- I understand that this Declaration is legally binding on the applicant entity I represent.
- I accept that any false statement or failure to disclose relevant information may result in the exclusion from the Call, the termination of the grant agreement if awarded, and potential recovery of funds.

LEGAL REPRESENTATIVE CONTACT INFORMATION:

Title (Mr, Mrs, Dr.)	
Name	
Surname	
Position in the legal entity	
Full Address	
Country	
Email Address	
Telephone number	
Mobile number	

Representative's full name

Signature and stamp (if applicable)

Done at (place) _____, on the _____ (day) _____ (month) _____ (year)



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