



C O R T E X <sup>2</sup>

# ANNEX 3

## Declaration of Honour

**Open Call 2: To submit ONLY once selected.**

**Submission deadline: 15 August 2024, 17:00 CEST**



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## Beneficiary/Consortium Declaration of Honour

[remove "Beneficiary" if two entities apply to the Call; remove "Consortium" if only one entity applies to the Call]

Proposal Title: \_\_\_\_\_

Proposal Acronym: \_\_\_\_\_

BETWEEN [remove "BETWEEN" if only one entity applies to the Call]

\_\_\_\_\_, [Company/ organisation name] established in \_\_\_\_\_, [Official address], VAT number \_\_\_\_\_, represented for the purposes of signing and submitting the proposal and the Declaration of Honour by \_\_\_\_\_ [Name of legal representative];

AND [remove the below block if only one entity applies to the Call]

\_\_\_\_\_, [Company/ organisation name] established in \_\_\_\_\_, [Official address], VAT number \_\_\_\_\_, represented for the purposes of signing and submitting the proposal and the Declaration of Honour by \_\_\_\_\_ [Name of legal representative];

### CONSORTIUM SECTION

In case you apply as 2 entities – CONSORTIUM you must fill out the section below.

In case you apply as 1 entity – BENEFICIARY you must remove this section and move to the BENEFICIARY SECTION on page 7.

It is hereby agreed that:

- All information provided is true and legally binding.
- Entity 1 \_\_\_\_\_ [leader name] is acting on behalf the following partner(s) as the consortium leader:
  - Entity 2: \_\_\_\_\_ [Company/ organisation name]  
[remove block below – Partner 3 – and this text if only two entities participate in the consortium]
- The consortium entities have agreed on their roles and budget shares.
- The consortium leader is solely responsible for distributing the budget shares to the other consortium partners in accordance with this Consortium Declaration of Honour.
- The CORTEX<sup>2</sup> consortium bears no responsibility in case a partner of this project consortium violates the mutual agreement set in this Consortium Declaration of Honour.
- The CORTEX<sup>2</sup> consortium bears no responsibility in the case of dispute among consortium partners regarding intellectual property rights.
- By signing this Consortium Declaration of Honour, all consortium partners declare that any entity, applying as part of a consortium, may only be funded for one project.



- By signing this Consortium Declaration of Honour, all consortium partners declare that they are not members of CORTEX<sup>2</sup>.
- By signing and submitting this Consortium Declaration of Honour, the consortium partners accept all the rules explained in CORTEX<sup>2</sup> Annex 1: Guidelines for Applicants.
- All partners declare not being in one of the following situations:
  - a) it is 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) it or 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) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the European Investment Bank and international organizations;
  - d) it 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;
  - 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.
- Each partner declares that:
  - g) is not subject to a conflict of interest;
  - h) has not made false declarations in supplying the information required as a condition of participation in the CORTEX<sup>2</sup> Open Call 2;
  - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).
  - j) Is aware and fully accepts all CORTEX<sup>2</sup> conditions and rules as expressed in CORTEX<sup>2</sup> Open Call documents.
- Each partner certifies that:
  - is committed to participate in the abovementioned project;
  - has stable and sufficient 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.



▪ **Consortium leader (Entity 1)**

|   |           |
|---|-----------|
| Company/organisation name   |           |
| Full address  |           |
| Country   |           |
| Name of legal representative  |           |
| Position in the company/organisation  |           |
| Project budget share  | _____ EUR |
| I have the power of legally binding the abovementioned company/organisation on submitting this proposal |           |
| Legal representative signature and stamp<br>(stamp if applicable)                                       |           |
| Done at (place)_____  |           |
| The (day)_____ (month)_____ (year)_____   |           |

▪ **Consortium partner no. 2 (Entity 2)**

|   |           |
|---|-----------|
| Company/organisation name   |           |
| Full address  |           |
| Country   |           |
| Name of legal representative  |           |
| Position in the company/organisation  |           |
| Project budget share  | _____ EUR |
| I have the power of legally binding the abovementioned company/organisation on submitting this proposal |           |
| Legal representative signature and stamp<br>(stamp if applicable)                                       |           |
| Done at (place)_____  |           |
| The (day)_____ (month)_____ (year)_____   |           |



## BENEFICIARY SECTION

*In case you apply as 1 entity – BENEFICIARY you **MUST** fill out the below section.*

*In case you apply as 2 entities – CONSORTIUM you must remove this section and move to the CONSORTIUM SECTION on page 4.*

It is hereby agreed that:

- All information provided is true and legally binding.
- By signing this Beneficiary Declaration of Honour, the Beneficiary declares that it is not a member of CORTEX<sup>2</sup>.
- By signing and submitting this Beneficiary Declaration of Honour, the Beneficiary accepts all the rules explained in CORTEX<sup>2</sup> Annex 1: Guidelines for Applicants.
- The Beneficiary declares not being in one of the following situations:
  - k) it is 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;
  - l) it or 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;
  - m) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the European Investment Bank and international organizations;
  - n) it 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;
  - o) 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;
  - p) 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.
- The Beneficiary declares that:
  - q) is not subject to a conflict of interest;
  - r) has not made false declarations in supplying the information required as a condition of participation in the CORTEX<sup>2</sup> Open Call 2;
  - s) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).



- t) Is aware and fully accepts all CORTEX<sup>2</sup> conditions and rules as expressed in CORTEX<sup>2</sup> Open Call documents.
- The Beneficiary certifies that:
    - is committed to participate in the abovementioned project;
    - has stable and sufficient 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.

|   |           |
|---|-----------|
| Company/organisation name (Beneficiary)   |           |
| Full address  |           |
| Country   |           |
| Name of legal representative  |           |
| Position in the company/organisation  |           |
| Project budget share  | _____ EUR |
| I have the power of legally binding the abovementioned company/organisation on submitting this proposal |           |
| Legal representative signature and stamp<br>(stamp if applicable)                                       |           |
| Done at (place)_____  |           |
| The (day)_____ (month)_____ (year)_____   |           |

