

[To be printed on an official letterhead of the Applicant organisation]

Project (Lead) Applicant Declaration under the Interreg V-A Romania-Hungary

(Name/Surname _____ - identified with the ID, nr. _____ issued by _____, as legal representative of (*beneficiary name*), acting as (quality(Lead beneficiary/beneficiary) in the project (project title) knowing that false in declaration represents a crime under the Criminal Code, I declare that:

A. Declaration for submission

- I certify that the information contained in the application form and its annexes is accurate and true and that the financial support from the Programme is necessary for the project to be implemented.
- I certify that the information from the paper version is identic with the information from the scanned version. I understand that in case differences are identified between the electronic version and the paper version my application could be rejected.
- I certify that the project is in line with the relevant EU and national/regional legislation and policies of the regions and countries involved;
- I confirm that the project respects equal opportunities and non-discrimination, sustainable development, equality between men and women and has no harmful impact on the environment;
- I confirm that the project is in line with the EUSDR (except projects submitted under PA4);
- I confirm that my organization is committed to take part in the project's activities and financing;
- I certify that I have no knowledge of any reason for which the project could not be implemented or its implementation could be delayed.
- I understand that if there are any missing, inexact or incomplete data in this Application Form or its annexes, my application could be rejected.

B. Declaration of eligibility

- **The body/institution I represent** is not bankrupt or wound up, has not its affairs administered by the courts, has not entered into an arrangement with creditors, has not suspended business activities, is not the subject of proceedings concerning

those matters, and is not in any analogous situation arising from a similar procedure provided for in national legislation or EU regulations;

- **Its legal representatives** have not been convicted of an offence concerning professional conduct by a judgment which has the force of *res judicata* (i.e., against which no appeal is possible);
- **Its legal representatives** are not guilty of serious professional misconduct proven by any means;
- **The body I represent** has fulfilled all obligations relating to the payment of debts to the consolidated state budget;
- **Its legal representatives** have not been the subject of a judgment which has the force of *res judicata* for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Communities or national financial interests;
- **Neither the body/institution I represent, nor its legal representatives** have been declared to be in serious breach of contract for failure to comply with their contractual obligations in connection with a procurement procedure or other grant award procedure financed by the Community or national budget;
- **The body/institution I represent** has not benefited of financing support from public funds in the past 5 years before the deadline for submitting the applications under this call for proposals for the same operation in terms of objectives, activities and results achieved (for infrastructure projects this provision refers to the same type of infrastructure/segment of infrastructure);
- **Neither the body/institution I represent, nor its legal representatives are** subject to a conflict of interests; the conflict of interests represents any circumstances that may affect the evaluation or implementation process, in an objective and impartial manner. Such circumstances may result from economic interests, political or national preferences or family connections.
- **Neither the body/institution I represent, nor its legal representatives are** guilty of misrepresentation in supplying the information required by the Managing Authority /Joint Secretariat as a condition of participation in the call for proposals;
- **Neither I nor any of the body/institution I represent, nor its legal representatives** have attempted or will attempt to obtain confidential information or influence the evaluation bodies during the evaluation process of current or previous calls for proposals.
- **The body/institution I represent** is entitled to take action in the field/fields addressed by the project.
- **The operation has not been** physically completed or fully implemented before the application for funding under the programme is submitted by the beneficiary to the managing authority, irrespective of whether all related payments have been made by the beneficiary. For operations started before the submission of an application for funding, applicable law relevant for the operation has been complied with;
- **The operation does not include** activities which were part of an operation which has been or should have been subject to a procedure of recovery in accordance with

Article 71 following the relocation of a productive activity outside the programme area.

- **No activities that are foreseen** to be externalised will be also performed by own staff (for projects externalising parts or hole of the project management, including external expertise related to the organisation of the public procurements for the project, services related to the financial and technical reporting for the project or other activities).

C. Declaration of commitment

- **The body/institution I represent** will provide its own contribution to the eligible expenditure and ensure the temporary availability of funds necessary to run the project before and between the reimbursements from the Programme;
- **The body/institution I represent** will cover all non-eligible expenditures corresponding to its activities incurred during project implementation;
- **The body/institution I represent** will ensure that the representatives in the project management team are available throughout the entire project implementation period;
- **The body/institution I represent** will ensure the availability of all other resources planned to be used for implementing the project, as they were described within the Application Form.
- **The body/institution I represent** declares to accept all obligations as a project beneficiary deriving from the subsidy contract, which will be signed by the lead beneficiary of the project after the approval, as well as the project partnership agreement which will be concluded between all beneficiaries participating in the project;
- **The body/institution I represent** commits itself in complying with the relevant public procurement rules (internal, national, European and programme specific rules if existing) and **in making the results available to the public, free of charge, under equal conditions, even during the period of sustainability;**
- **The body/institution I represent** **commits itself not to carry out economic activities¹; however, if there are activities generating any revenue i.e. entrance tickets, the revenue will be used in order to ensure sustainability, or i.e. in case an operator needs to be selected, the selection will be based on a wide dissemination in compliance with the rules of public procurement;**
- **The body/institution I represent** commits itself in complying with the obligation on ensuring project sustainability and its operation for at least 5 years after the financial closure of the project;

¹ No commercial activities are to be carried out in the context of the project, during both the implementation and the sustainability periods.

- **The body/institution I represent** confirms that any project expenditure related to the above mentioned project has not, is, neither will be funded by any other EU programme.
- **The body/institution I represent** confirms that any possible generated revenues are declared within the project budget;

D.Statement about VAT

- ☐ **only non-recoverable VAT is included** in the Applicant budget and I declare that the **non-recoverable VAT** is borne by the Applicant as final beneficiary; OR
- ☐ **recoverable VAT is not included** in the Applicant budget and I am aware that **recoverable VAT** will not be eligible for reimbursement; OR
- ☐ **declares that** VAT can be partially recovered **in our organisation and that the recoverable part is not included in the Applicant budget as it is not eligible for reimbursement.**

E. Statement on Applicant's contribution

- 1) commits itself to the project and the activities laid down in the application form, and intends to provide the total amount of EUR *[insert amount]* as contribution to the project's budget as follows:

Type of contribution	EUR (if applicable)	From (if applicable)
Own public contribution	<i>insert amount</i>	<i>insert name of the contributing organisation</i>
Other public contribution (national state budget)	<i>insert amount</i>	<i>insert name of the contributing organisation</i>
Total		

- 2) states that has ☐ public / ☐ private legal status;

Project Applicant signature

- Place and date
- Name of signing person
- Position of signing person
- Signature of Applicant
- Stamp of Applicant (if available)

