



KYKLOS 4.0

An Advanced Circular and Agile Manufacturing Ecosystem
based on rapid reconfigurable manufacturing process and
individualized consumer preferences

Annex 4:
Declaration of Honour
July 2022

DECLARATION OF HONOUR

Proposal Acronym: _____

Proposal Title: _____

On behalf of _____ [Company name]
 established in _____, [Registered office of the SME/entity], VAT number
 _____,¹ represented for the purposes of signing this Declaration of Honour by
 _____ [Name of legal representative],

By signing this document, I declare that:

1. I have the power to legally bind the above-mentioned SME/entity on submitting this proposal.
2. I and the above SME/entity that I legally represent are fully aware and duly accept all KYKLOS 4.0 rules and conditions as expressed in the KYKLOS 4.0 Open Call documentation and all Annexes and will fully respect any evaluation decision and proposal selection.
3. I am aware that I may have up to two proposals evaluated under this open call, but only one will be – if successfully evaluated – accepted for funding. I understand this applies to proposals submitted in a consortium and, any entity, applying solely or as part of a consortium, may only be funded for one project.
4. The information included in the **Annex 6: SME Declaration** document is true and legally binding (if applicable).
5. All information provided in this declaration is true and legally binding.

SME/entity legal representative contact information:

Title (Mr, Mrs, Dr.)	
Name	
Surname	
Position in the company	
Full Address	
Country	
Email Address	
Telephone	
Mobile	
Signature and stamp	

¹ VAT is mandatory during the contract preparation. Failure to provide a valid VAT will result in automatic rejection of the proposal.

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DECLARATION OF HONOUR ON EXCLUSION CRITERIA AND ABSENCE OF CONFLICT OF INTEREST

By signing this Declaration of Honour, I declare that all provided information below is true and legally binding for both me and for the SME/entity that I legally represent:

1. I declare that the mentioned SME/entity is not in one of the following situations:
 - a. Is bankrupt or being wound up, is having its affairs administered by the courts, has entered 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 the persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgement which has the force of res judicata.
 - c. Has been guilty of grave professional misconduct proven by any means that the contracting authority can justify, including by decisions of the European Investment Bank and international organisations.
 - d. 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, to be proved by the deliverance of official documents issued by the local authorities, according to the local applicable rules.
 - e. It or persons having powers of representation, decision making or control over it have been the subject of a judgement which has the force of res judicata for fraud, corruption, involvement in a criminal organisation 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.
2. I declare that the natural persons with power of representation, decision-making or control over the above-mentioned SME/entity are not in the situations referred to in points (a) to (f) above;
3. I declare that:
 - a. Neither any person nor I that I know is subject to a KYKLOS 4.0 conflict of interest.
 - b. I have not made false declarations in supplying the information required by participation in the KYKLOS4.0 Open Calls or does not fail to supply this information.
 - c. I am not in one of the situations of exclusion, referred to in the above-mentioned points (a) to (f) above.

d. I am aware and fully accept all KYKLOS4.0 conditions and rules as expressed in the KYKLOS4.0 Open Call #2 documentation.

4. I certify that the SME/entity that I represent:

- Is committed to participate in the above-mentioned project.
- Has stable and adequate 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.

<p>Full name:</p> <div style="background-color: yellow; height: 15px; width: 100%; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 15px; width: 100%; margin-bottom: 5px;"></div> <p>On behalf of SME/entity:</p> <div style="background-color: yellow; height: 15px; width: 100%; margin-bottom: 5px;"></div>	<p>Signature and stamp (if applicable)</p>
<p>Done at: (place) on (day) (month) (year)</p>	