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## DECLARATION BY THE APPLICANT

The Applicant, [*name of the organization - in English and in national language],* represented by the undersigned, being the authorised signatory of the Applicant, in the context of the present Call for proposals, hereby declares that:

1. It has the sources of financing and the professional competence and qualifications required to implement the project, as described in the application form.
2. Undertakes to comply with the obligations foreseen in the Partnership Agreement and with the principles of good partnership.
3. Is directly responsible for the preparation, management and implementation of the project together with its Partners, and is not acting as an intermediary.
4. The activities that will be carried out in the project are in line with the European Communities’ and the national legislation and policies, and with the rules of the Programme in particular, are compliant with state aid regulations/ agreements and gratuitousness of project results.
5. Is not in any of the situations excluding them from participating in contracts which are listed in the Guidelines for grant applicants and in Article 106 (1) of Regulation (EU, Euratom) no. 966/ 2012. Furthermore, it is recognised and accepted that if it will participate in spite of being in any of these situations, it may be excluded from other procedures in accordance with Article 107 of Regulation (EU, Euratom) no. 966/ 2012.
6. In case its share of project activities foresees execution of infrastructure, it is in the position to submit in the contracting phase and upon request, the documents necessary to prove the rights over each location (land/ building/space) where the infrastructure is to be executed and also for each location where equipment over 60,000 EUR is to be installed/ used, documents which have the period of validity required by the Call for proposals.
7. Is eligible in accordance with the criteria set out in the Guidelines for grant applicants.
8. If recommended to be awarded a grant, it accepts the contractual conditions as laid down in the grant contract (draft version) annexed to the Guidelines for grant applicants.
9. [only for Ukrainian organizations] Is able to open a dedicated bank account in a state-owned bank from Ukraine and to transfer/ receive funds to/ from foreign countries.
10. Is aware that, for the purposes of safeguarding the financial interests of the EU, the personal data may be transferred to internal audit services, to the European Court of Auditors, to the Financial Irregularities Panel or to the European Anti-Fraud Office.
11. The following proposals have been submitted (or are about to be submitted) to the European Institutions, the European Development Fund and the EU Member States in the last 12 months:

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| --- |
| [list only projects in the same field as this proposal] |

[Tick-mark each statement]

❑ The Applicant is fully aware of the obligation to inform without delay the Project Selection Committee to which this project proposal is submitted if the same proposal for funding made to other European Commission departments or European Union institutions has been approved by them after the submission of this application.

❑ The Applicant is aware that the partnership is a relationship of substance involving shared responsibilities in undertaking the project to be funded by the Joint Operational Programme Romania – Ukraine 2014 - 2020. In this respect, the principles of good partnership practice set out below are acknowledged and agreed and, as Applicant, I hereby state that:

1. I understood what the role in the project will be before the proposal is submitted for evaluation.
2. I read the grant contract (draft version) and understood what the respective obligations under the contract will be if the grant is awarded.
3. I am designated and authorized by the project Partners to represent them in all dealings with the Project Selection Committee in the context of this Call for proposals and further on, to sign the contract with the Managing Authority and to represent them during project implementation.
4. I shall consult with the project Partners regularly and keep them fully informed of the progress of the project.
5. I will forward copies of the reports made to the Managing Authority to the project Partners.
6. Proposals for substantial changes to the action (e.g. activities, partners, etc.) will be previously agreed with all the project Partners before being submitted to the Managing Authority.
7. I will agree before the end of the project, on an equitable distribution of equipment, vehicles and supplies purchased with the EU grant among local partners or the final beneficiaries, if the case may be.
8. I am aware of the obligation to sign the Partnership Agreement stating the tasks and obligations in the project, before the signature of the grant contract with the Managing Authority.

[Tick-mark each statement if applicable, and delete those that are not applicable]

❑ The Applicant is not entitled to recover any paid VAT (Value Added Tax) by whatever means, and therefore all project related expenditure to be reported will include VAT.

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❑ The Applicant is entitled to partially recover the paid VAT (Value Added Tax), and therefore the respective project related expenditure to be reported will not include VAT. For the partially non-recoverable paid VAT (Value Added Tax) by whatever means, the respective Action related expenditure to be reported will include VAT.

❑ [only for Ukrainian organizations] Once the grant contract is signed and before requesting the first pre-financing, the Applicant will seek for registration at the Ministry of Economy and Trade in Ukraine.

It is hereby certified that the [*name of the organization - in English and in national language*]commits itself to the project and intends to provide and spend EUR [*insert amount*] as (national) co-financing to the project during its implementation, as well as any ineligible expenditure or any other cost related to the project implementation. This commitment is backed by the decision of the empowered bodies, available at request.

It is hereby confirmed that no expenditure related to the activities foreseen to be implemented in the above mentioned project by [*name of the organization - in English and in national language]* has been or will be funded by any other EU programme.

On behalf of the Applicant

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| --- | --- |
| **Name[[1]](#footnote-1)** |  |
| **Signature and stamp** |  |
| **Organisation** |  |
| **Position** |  |
| **Date and place** |  |

1. Legal representative of the organization. In case the Declaration by the Applicant is not signed by the legal representative, a mandate of delegation from the legal representative is to be attached to the Declaration by the Applicant. [↑](#footnote-ref-1)