

FORMAT FOR THE DECLARATION
To be submitted on the headed notepaper of the legal entity concerned

<Date>

<Name and address of EIT InnoEnergy>

Subject: *Stock options plan assistance*

TENDERER'S DECLARATION

Dear Sir/Madam,

In response to your letter of invitation for the above contract we, < Name(s) of legal entity or entities>, hereby declare that we:

- are submitting this tender for this contract. We confirm that we are not participating in any other tender for the same contract in any form (as a member, leader, in a consortium or as an individual candidate);
- we confirm that we are **not** are in any of the situations listed below and we acknowledge that we should be excluded from participation from this procedure if our firm:
 - a) is bankrupt, subject to insolvency or winding-up procedures, where its assets are being administered by a liquidator or by a court, where it is in an arrangement with creditors, where its business activities are suspended, or where it is in any analogous situation arising from a similar procedure provided for under national laws or regulations;
 - b) has been established by a final judgment that the economic operator is guilty of any of the following: fraud; corruption; participation in a criminal organisation; money laundering or terrorist financing; terrorist-related offences or offences linked to terrorist activities; child labour or other forms of trafficking in human beings;
- we also confirm that we shall take all measures to prevent any situation where the impartial and objective implementation of the contract is compromised for reasons involving economic interest, political or national affinity, family or emotional ties or any other shared interest ('conflict of interests'). We will inform EIT InnoEnergy immediately if there is any change in the above circumstances at any stage during the implementation of the tasks;
- we accept that during the implementation of the contract and for four years after the completion of the contract, the supplier must keep confidential any data, documents or other material (in any form) that is identified as confidential at the time it is disclosed ('confidential information').
- we accept that during the implementation of the contract and for four years after the completion of the contract, KIC EIT InnoEnergy has the right for the purposes of safeguarding the EU's financial interests, the proposal and the contract of the supplier may be transferred to internal audit services, EIT, to the European Court of Auditors, to the Financial Irregularities Panel or to the European Anti-Fraud Office ('safeguarding the EU's financial interests').

We understand that if the information provided is proved false, the award may be considered null and void.

Yours faithfully,

<Signature of authorised representative>

<Name and position of authorised representative>