## Project Partner Statement

1. **Project Partner’s declaration on responsibilities**

I, the undersigned ***<name, surname>*** as the legal representative of ***<name of the Project Partner’s organisation in original language>*** acting as Project Partner in the project ***<project acronym>***, declare that:

* I agree on and accept all the conditions, stated in the Open Call and its Application Pack;
* the given information contained in this project application is correct and true to the best of my knowledge;
* I agree with the collection and processing of the data used;
* I will respect the engagements deriving from the Partnership Agreement;
* I acknowledge that untruthful/false declarations, in addition to the administrative consequences and the request for refunding of unduly received contributions charged with interests, can also be prosecuted by the penal code;
* the organisation I represent:
* is not bankrupt, being wound up, or having its affairs administered by the courts, has not suspended business activities, is not subject of proceedings concerning those matters, nor is it in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
* has the adequate legal, financial and operational capacity to complete the project including the capacity of project pre-financing;
* has not been convicted of an offence concerning its professional conduct by a judgement which has the force of ‘res judicata’;
* has not been guilty of grave professional misconduct;
* will act according to the provisions of the relevant national and European Union (EU) regulations, especially regarding Structural Funds, public procurement, state aid, environment (including the “do no significant harm” principle[[1]](#footnote-1)) and equal opportunities, as well as the specific provisions of the programme;

and agree:

* that the information and data contained in the project can be processed and stored by authorised bodies and used for the statistical purposes and controls according to regulations concerning data security;
* with the provision of additional data or documents related to the project or project partnership if so required by the programme implementation and management bodies during the project assessment;
* that if this project is approved, the programme implementation and management bodies have the right to publish the name and address of the organisation and its partners, the amount awarded and the rate of funding.

1. **Project Partner’s declaration about the legal status and sources of contribution (besides the requested European Regional and Development Fund – ERDF within Interreg Programme Slovenia-Hungary)**
   1. ***Legal status*** *(please tick, where applicable):*

The organisation I represent has  public legal status[[2]](#footnote-2)

private legal status

* 1. ***Sources of contribution***

Each Project Partner has to ensure at least 20 % of total costs from other sources than ERDF. The sources can consist of own contribution and/or other funding.

|  |  |  |
| --- | --- | --- |
| **Source of contribution** | **Amount of contribution in EUR** | |
|  | **Private** | **Public** |
| **Own contribution** |  |  |
| **Other funding** |  |  |
| ***1.<name of the co-financing organisation>*** |  |  |
| ***2.<name of the co-financing organisation>*** |  |  |
| ***3.<name of the co-financing organisation>*** |  |  |

Hereby I certify that the named co-financing organisation(s) will provide the above mentioned amount(s) as co-financing to the project budget. In case these funds will not be provided by the above mentioned organisations, the organisation I represent will provide the difference up to the amount of total costs on its own. In case of any later changes of these sources, I will immediately inform the Managing Authority through the Lead Partner.

1. **Project Partner’s declaration about double funding**

*Double funding occurs where the same expenditures are funded twice through the use of public funds.*

By signing this declaration, I confirm that the organisation I represent is not in receipt of any double funding for the same project expenditure; it has not or will neither in whole nor in part receive any other additional EU/public funding (except for the funding indicated in the Application Form for the project specified in point 1) during the whole duration of the project. In case of the receipt of such funds the Managing Authority will be immediately informed through the Lead Partner.

1. **Project Partner’s declaration on the grants received – state aid / *de minimis aid***
   1. ***State aid***

I declare that the organisation I represent and “linked enterprises” (ref. to Commission Regulation (EU) No. 651/2014, Annex I) have not received or applied for public funds for the same eligible costs that are presented in this project proposal exceeding the amount (the highest aid intensity) applicable to relevant State aid/*de minimis* *aid* rules[[3]](#footnote-3).

* 1. ***De minimis aid***

*Please note that having received previous aid under the de minimis Regulation does not automatically disqualify you from receiving further de minimis from the European Territorial Cooperation Programmes.*

*Please tick, where applicable:*

The organisation I represent and all other entities belonging to the same company group as my organisation have not received any contribution falling under the *de minimis* Regulation during the previous three fiscal years (this being the current fiscal year and the previous two fiscal years);

The organisation I represent and all other entities belonging to the same company group as my organisation have received the following contribution(s) falling under the *de minimis* Regulation during the previous three fiscal years (this being the current fiscal year and the previous two fiscal years);

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Fiscal year** | **Date of receipt of *de minimis* aid[[4]](#footnote-4)** | **Organisation providing *de minimis* aid** | **Amount of the *de minimis* aid in EUR** | |
| <n-2> |  |  |  |
| <n-1> |  |  |  |
| <n> |  |  |  |

**5. Project Partner’s declaration about investments in infrastructure and works / land purchase**

***5.1 Investments in infrastructure and works***

*Please tick, where applicable:*

The organisation I represent and which is acting as a Project Partner, plans investments in infrastructure and works

NO  YES

If YES, I declare that

* I am the land and/or building’s owner or
* I have the authorisation to carry out works on the property: (long term legally binding agreement, valid at least 5 years after the final payment to my organisation or within the period of time set out in State Aid rules, if applicable), which is the subject of my investment(s) in infrastructure and works as specified in the Application Form;
* I have all the necessary investment documentation in line with national legislation and programme rules for my investment(s) in infrastructure and works as specified in the Application Form.
* that the organisation I represent has the necessary financial resources and mechanisms to cover operation and maintenance costs of the planned investment; [[5]](#footnote-5)
* I undertake, on behalf of the institution I represent, to ensure that the investment(s) will be used for the purposes of the project as described in the latest valid version of the Application form;
* an assessment of expected impacts of climate change for all investments in infrastructure with an expected lifespan of at least five years has been carried out;[[6]](#footnote-6)
* that the investment does not cause significant harm to the environment (Do no significant harm principle - DNSH) in accordance with the Taxonomy Regulation and the European Commission's Notice Technical guidance on the application of ‘do no significant harm’ under the Recovery and Resilience Facility Regulation (2021/C 58/01).

***5.2 Purchase of land***

The organisation I represent and which is acting as a Project Partner, plans purchase of land

NO  YES

If YES, I declare that

* the land which is the subject of purchase as specified in the Application Form is free of any other burden;
* the purchase price of this land does not exceed the market price;
* the purchase of land does not exceed 10 % of the total eligible expenditure of the project, except for derelict sites and for those formerly in industrial use which comprise buildings, that limit is 15 %.

*Name and surname of the signatory Place and date*

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*Position of the signatory Signature*

*Stamp (if existing)*

1. *»‘do no significant harm’ means not supporting or carrying out economic activities that do significant harm to any environmental objective, where relevant, within the meaning of Article 17 of Regulation (EU) 2020/852.«* [↑](#footnote-ref-1)
2. *Body governed by public law is also considered as public and meets the provisions of the Directive 2014/24/EU (needs of general interest, no industrial or commercial character; for the most part financed by the State, regional or local authorities and supervised by them).* [↑](#footnote-ref-2)
3. *Accumulation is not allowed for partly or fully overlapping eligible costs if such acccumulation would lead to exceeding the highest allowable aid amount or aid intensity applicable to aid under General Block Exemption regulation (GBER)/de minimis rules.* [↑](#footnote-ref-3)
4. *»De minimis« aid is granted at the moment the legal right to receive the aid is conferred (e.g. date of signature of Subsidy Contract or decision on co-financing) on the undertaking under the applicable national legal regime irrespective of the date of payment of the de minimis aid to the undertaking.* [↑](#footnote-ref-4)
5. *The investment owner shall carry out maintenance works on the investment during project implementation and at* ***least five years*** *starting from the final payment to the PP or within the period time set out in State Aid rules, where applicable.* [↑](#footnote-ref-5)
6. *Point (j) of Article 22(4) ETC Regulation EU 2021/1059* [↑](#footnote-ref-6)