**Project Partner Statement**

# 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:

* the organisation I represent has  public legal status or

privat status with nonprofit characteristics;

* I agree on and accept all the conditions, stated in the application pack;
* all information contained in this application is correct and true to the best of my knowledge;
* I agree with the manner of selection and data processing 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 the 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 EU regulations, especially regarding Structural Funds, public procurement, state aid, environment and equal opportunities, as well as the specific provisions of the programme;

agree on:

* 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;
* provision of additional data or documents related to the project or project partnership if so required by the programme implementation and management bodies in the project assessment;
* that in the event of this project being approved, the programme implementation and management bodies have the right to publish the name and address of the organization and its partners and the amount awarded and the rate of funding.

1. **Project Partner's declaration about the sources of contribution (besides the requested EUROPEAN REGIONAL AND DEVELOPMENT FUND - ERDF)**

|  |  |  |
| --- | --- | --- |
| **Source of contribution**\* | **Amount of contribution in EUR** | |
| **Privat** | **Public** |
| Own contribution |  |  |
| **Third party contribution – please mark if private or public:** | | |
| 1. *1. <name of the co-financing organisation*> |  |  |
| 1. *2. <name of the co-financing organisation*> |  |  |
| 1. *3. <name of the co-financing organisation*> |  |  |

*\** Each Project Partner has to ensure 15 % of total costs from other sources. The sources can be own contribution and other funding. Amount of the own contribution is binding.

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.

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

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

**By signing this declaration I confirm that** the organization 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 this application form) during the whole duration of the project. In case of the receipt of such funds the Project Partner will immediately inform the Managing Authority.

1. **Project Partner's declaration on the grants received –**

**state aid / *de minimis***

## 4a) State aid

I declare that theinstitution I represent and all »linked enterprises« (ref. to Commission Regulation (EU) No 651/2014, Annex I) have not received or applied for the public funds for the same eligible costs that are presented in this project, in the amount (the highest aid intensity) applicable to relevant State aid/«*de minimis«* aid rules.[[1]](#footnote-1)

4b) *de minimis*

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

*Please tick where applicable.*

the institution I represent and all other entities belonging to the same company group as my institution 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 institution I represent and all other entities belonging to the same company group as my institution 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*[[2]](#footnote-2)*** | **Country which granted the *de minimis* aid** | **Organisation providing**  **the *de minimis* aid** | **Amount of the**  ***de minimis* aidin EUR** |
| *<n-2>* |  |  |  |  |
| *<n-1>* |  |  |  |  |
| *<n>* |  |  |  |  |

1. **Project Partner's declaration relevant only for projects with investments / land purchase / REAL ESTATE PURCHASE components**

*The statement serves as the evidence about the necessary investment documentation and administrative permits for beneficiaries according to their type of investment specified in the Application form.*

5a) investments component

The activities of the project partner include investments  NO  YES

**If YES, following statements below are relevant:**

I, the undersigned, declare that the organisation I represent:

* is the landowner / has the authorisation to carry out works on the property (long term hiring agreement, easement contract) which is the subject of our investement(s) as specified in point C.5 of the Application Form;
* has the necesarry investment documentation and permits in line with the national legislation for our investement(s) as specified in point C.5 of the Application Form.

**If the documentation is still not acquired, the following condition is required:**

In cases of road/cycle paths constructions the possibility to obtain the necessary investment documentation (plans, permits, ownership, etc.) in 6 months following the Monitoring Committee decision (date of the endorsement of MC final minutes) will be given. In case the project is not able to meet the above pre-condition in 6 months, the Application will be rejected and the Application with the same partnership, budget and content may not be re-submitted. This kind of conditional approval will only be possible until 30th June 2017, from that date only ready-to-go projects including road/cycle paths constructions will be eligible for funding in the programme.

I agree  I disagree

5b) purchase of land

The activities of the project partner include purchase of land  NO  YES

**If YES, following statements below are relevant:**

I, the undersigned*,* declare that:

* the land which is the subject of purchase as specified in the Application Form point C.5 is free of any other burden;
* the purchase price of this land does not exceed the market price.

5c) purchase of real estate

The activities of the project partner include purchase of real estate  NO  YES

**If YES, following statements below are relevant:**

I, the undersigned*,* declare that:

* the real estate which is the subject of purchase as specified in the Application Form point C.5 is free of any other burden;
* the purchase price of this real estate does not exceed the market price;
* the real estate which is the subject of purchase did not receive the cofinancing from the national funds or from the European Structural Funds in the last ten years.

*Name of the Signatory Place and date*

*Position of the Signatory Signature*

*Official stamp of the Organisation (if existing)*

1. Cumulation is not allowed for partly or fully overlapping eligible costs if such cumulation would lead to exceeding the highest allowable aid amount or aid intensity applicable to aid under GBER/«*de minimis«* rules. [↑](#footnote-ref-1)
2. Relevant only for the Slovenian project partners. *De minimis* aid is granted at the moment the legal right to receive the aid is conferred (e.g. date of signature of the 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-2)