

Annex I – Declaration of Honour (DoH) ¹

The undersigned JOE BLOGGS representing

the following legal / natural person:
HELIOSTECHNOLOGY LTD.
Full official name:
HELIOSTECHNOLOGY LTD.
Official legal form:
HELIOSTECHNOLOGY LTD.
Statutory registration number: 123456789
Full official address:
29 HERCULES WAY, AEROSPACE BLVD, AERO PARK, City X
VAT registration number: 123456789
hereinafter referred to as the “Applicant”

1. declares ² whether the above-mentioned Applicant is in one of the following situations or not:		
SITUATION OF EXCLUSION CONCERNING THE APPLICANT	YES	NO
a) it is bankrupt, subject to insolvency or winding up procedures, its assets are being administered by a liquidator or by a court, it is in an arrangement with creditors, its business activities are suspended or it is in any analogous situation arising from a similar procedure provided for under Union or national law;	<input type="checkbox"/>	<input checked="" type="checkbox"/>

¹ DoH are to be submitted by the Applicant as indicated in the Rules and Conditions.

² All declarations shall be interpreted in line with Articles 136, 137 and 141 of Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012 (OJ L193, 30.07.2018, p.1) (hereinafter the ‘Financial Regulation’).



b) it has been established by a final judgement or a final administrative decision that the Applicant is in breach of its obligations relating to the payment of taxes or social security contributions in accordance with the applicable law;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) it has been established by a final judgement or a final administrative decision that the Applicant is guilty of grave professional misconduct by having violated applicable laws or regulations or ethical standards of the profession to which the Applicant belongs, or by having engaged in any wrongful conduct which has an impact on its professional credibility where such conduct denotes wrongful intent or gross negligence, including, in particular, any of the following: (i) fraudulently or negligently misrepresenting information required for the verification of the absence of grounds for exclusion or the fulfilment of eligibility or selection criteria or in the implementation of the contract/grant agreement; (ii) entering into agreement with other persons or entities with the aim of distorting competition; (iii) violating intellectual property rights; (iv) attempting to influence the decision-making process of the authorising officer responsible during the award procedure; (v) attempting to obtain confidential information that may confer upon it undue advantages in the award procedure;	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
d) it has been established by a final judgement that the Applicant is guilty of any of the following:		
(i) fraud, within the meaning of Article 3 of Directive (EU) 2017/1371 of the European Parliament and of the Council and Article 1 of the Convention on the protection of the European Communities' financial interests, drawn up by the Council Act of 26 July 1995;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(ii) corruption, as defined in Article 4(2) of Directive (EU) 2017/1371 or active corruption within the meaning of Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, drawn up by the Council Act of 26 May 1997, or conduct referred to in Article 2(1) of Council Framework Decision 2003/568/JHA, or corruption as defined in other applicable laws;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(iii) conduct related to a criminal organisation, as defined in Article 2 of Council Framework Decision 2008/841/JHA;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(iv) money laundering or terrorist financing within the meaning of Article 1(3), (4) and (5) of Directive (EU) 2015/849 of the European Parliament and of the Council;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(v) terrorist offences or offences linked to terrorist activities, as defined in Articles 1 and 3 of Council Framework Decision 2002/475/JHA, respectively, or inciting, aiding, abetting or attempting to commit such offences, as referred to in Article 4 of that Decision;	<input type="checkbox"/>	<input checked="" type="checkbox"/>



(vi) child labour or other offences concerning trafficking in human beings as referred to in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) it has shown significant deficiencies in complying with main obligations in the implementation of a contract/grant agreement financed by the budget, which has:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(i) led to the early termination of a contract/grant agreement;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(ii) led to the application of liquidated damages or other contractual penalties; or	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(iii) been discovered by an authorising officer, OLAF or the Court of Auditors following checks, audits or investigations;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) it has been established by a final judgment or final administrative decision that the Applicant has committed an irregularity within the meaning of Article 1(2) of Council Regulation (EC, Euratom) No 2988/95;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g) it has been established by a final judgment or final administrative decision that the person or entity has created an entity in a different jurisdiction with the intent to circumvent fiscal, social or any other legal obligations in the jurisdiction of its registered office, central administration or principal place of business;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h) it has been established by a final judgment or final administrative decision that an entity has been created with the intent referred to in point (g).	<input type="checkbox"/>	<input checked="" type="checkbox"/>
In the absence of a final judgement or final administrative decision in the cases referred to in points c), d), f), g) and h) above, or in the case referred to in point (e), the Applicant in particular is subject to:		
(i) facts established in the context of audits or investigations carried out by EPPO in respect of those Member States participating in enhanced cooperation pursuant to Regulation (EU) 2017/1939, the Court of Auditors, OLAF or the internal auditor, or any other check, audit or control performed under the responsibility of the authorising officer;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(ii) non-final administrative decisions which may include disciplinary measures taken by the competent supervisory body responsible for the verification of the application of standards of professional ethics;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(iii) facts referred to in decisions of persons and entities implementing Union funds pursuant to point (c) of the first subparagraph of Article 62(1) of the Financial Regulation;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(iv) information transmitted in accordance with point (d) of Article 142(2) of the Financial Regulation by entities implementing Union funds pursuant to point (b) of the first subparagraph of Article 62(1) of the Financial Regulation;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(v) decisions of the Commission relating to the infringement of Union competition law or of a national competent authority relating to the infringement of Union or national competition law.	<input type="checkbox"/>	<input checked="" type="checkbox"/>



according to of Article 136 of the Financial Regulation.		
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2. declares whether a natural or legal person who is a member of the administrative, management or supervisory body of the Applicant, or who has powers of representation, decision or control with regard to that Applicant is in one or more of the following situations or not:

SITUATIONS OF EXCLUSION CONCERNING PERSONS WITH POWERS OF REPRESENTATION, DECISION OR CONTROL OVER THE APPLICANT	YES	NO
Situation (c) above (grave professional misconduct)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Situation (d) above (fraud, corruption or other criminal offence)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Situation (e) above (significant deficiencies in performance of a contract)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Situation (f) above (irregularity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Situation (g) above (circumvention of legal obligations)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Situation (h) above (creation to circumvent)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

3. declares whether beneficial owner(s) (as defined in Article 3(6) of Directive (EU) 2015/849) of the Applicant is in one or more of the following situations or not (if yes, please indicate the name of the concerned beneficial owner(s) if any in annex to this declaration):

SITUATIONS OF EXCLUSION CONCERNING BENEFICIAL OWNERS	YES	NO
Situation (c) above (grave professional misconduct)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Situation (d) above (fraud, corruption or other criminal offence)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Situation (e) above (significant deficiencies in performance of a contract/grant agreement)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Situation (f) above (irregularity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Situation (g) above (circumvention of legal obligations)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Situation (h) above (creation to circumvent)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

4. declares whether a natural or legal person that assumes unlimited liability for the debts of the Applicant is in one or more of the following situations or not:



SITUATIONS OF EXCLUSION CONCERNING NATURAL OR LEGAL PERSONS ASSUMING UNLIMITED LIABILITY FOR THE DEBTS OF THE APPLICANT	YES	NO	Not applicable
Situation (a) above (bankruptcy)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Situation (b) above (breach in payment of taxes or social security contributions)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. declares whether a natural person from the Applicant who is essential for the award is in one or more of the following situations or not:			
SITUATIONS OF EXCLUSION OF A NATURAL PERSON ESSENTIAL FOR THE AWARD	YES	NO	
Situation (c) above (grave professional misconduct)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Situation (d) above (fraud, corruption or other criminal offence)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Situation (e) above (significant deficiencies in performance of a contract)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Situation (f) above (irregularity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Situation (g) above (circumvention of legal obligations)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Situation (h) above (creation to circumvent)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. declares whether the Applicant:			
GROUND FOR REJECTION FROM THIS PROCEDURE	YES	NO	
i) has provided accurate, sincere and complete information to the Agency within the context of this procedure;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
j) has not distorted competition by being previously involved in the preparation of documents used in this procedure;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7. acknowledges that the Applicant(s) may be subject to rejection from this procedure and to administrative sanctions (exclusion or financial penalty) if any of the declarations or information provided as a condition for participating in this procedure prove to be false.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

REMEDIAL MEASURES

If the Applicant declares one of the situations of exclusion listed above, it should indicate the measures it has taken to remedy the exclusion situation, thus demonstrating its reliability. They may include e.g. technical, organisational and personnel measures to prevent further occurrence, compensation of damage or payment of



finances. The relevant documentary evidence which appropriately illustrates the remedial measures taken should be provided in annex to this declaration. This does not apply for the situations referred in point (d) of this declaration.

<p>8. The Applicant declares that it accepts the terms and conditions of the contest published here: https://www.gsa.europa.eu/mygalileodrone And of the General Rules of Contest for Prizes.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p>9. The Applicant declares that, at its best knowledge, it is not in a situation of conflict of interest or likely to constitute a conflict of interest as per Article 6 of the General Rules of Contest for Prizes</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

This application for participation in the contest will involve the recording and processing of personal data (such as name, address and CV), which will be processed pursuant to Regulation (EC) No 45/2001 on the protection of individuals with regard to the processing of personal data by the Community institutions and bodies and on the free movement of such data. Unless indicated otherwise, replies to the questions in this form and any personal data requested are required to assess the applications in accordance with the 'Rules and conditions' and will be processed solely for that purpose by GSA. Details concerning the processing of personal data are available on the privacy statement at the page:

http://ec.europa.eu/dataprotectionofficer/privacystatement_publicprocurement_en.pdf.

Personal data may be registered in the Early Detection and Exclusion System (EDES) Database should the Applicant be in one of the situations mentioned under Article 136 of the Financial Regulation.

Full name: JOE BLOGGS

Date: 20/08/2020

Signature: 