Declaration of Honour

On exclusion criteria, selection criteria and conflict of interest

EIT Water applies procurement principles in accordance with the EU Financial Regulation (Regulation (EU, Euratom) 2018/1046) and the terms of its Framework Partnership Agreement with the European Institute of Innovation and Technology (EIT). EIT Water is not itself an EU institution directly implementing the EU budget; this declaration reflects the standards it applies to its own procurement by virtue of its funding conditions and does not imply that EIT Water operates the centralised Commission verification mechanisms (such as the Early Detection and Exclusion System) referred to in the Financial Regulation.

I) Identification of the tenderer

The undersigned, [insert name and surname of the authorised signatory], representing the following legal person (or acting on his/her own behalf if a natural person):

- Full official name:
- Official legal form:
- Registration number:
- Full official address:
- VAT registration number (if applicable):

Referred to below as 'the tenderer'.

Where the tenderer relies on the capacity of other entities (e.g. subcontractors) to fulfil the selection criteria, or where the tender is submitted by a group of economic operators, this declaration must be completed and signed separately by each involved entity.

The tenderer is not required to submit this declaration if the same declaration has already been submitted for the purposes of another award procedure of the same contracting authority, provided the situation has not changed, and that the time that has elapsed since the issuing date of the declaration does not exceed 12 months. In this case, the signatory declares that the person has already provided the same declaration for a previous procedure and confirms that there has been no change in its situation:

Date of the declaration	Full reference to previous procedure

II) Declaration on exclusion criteria

The tenderer declares on its honour that it is not in one of the following situations:

a. It is not bankrupt, subject to insolvency or winding-up proceedings, and its assets are not being administered by a liquidator or by a court.
b. It has not been established, by a final judgment or final administrative decision, to be in breach of its obligations relating to the payment of taxes or social security contributions.
c. It has not been found guilty of grave professional misconduct by a final judgment or final administrative decision, including misrepresentation, collusion to distort competition, or infringement of intellectual property rights.
d. It has not been found guilty of fraud, corruption, involvement in a criminal organisation, money laundering, terrorism-related offences, child labour or human trafficking, by a final judgment.
e. It has not shown significant deficiencies in complying with the main obligations in the performance of a contract funded by the EU budget or by EIT/EIT Water, which led to early termination, damages, or other comparable sanctions.
f. It has not been found, by a final judgment or final administrative decision, to have created an entity in a different jurisdiction with the intent to circumvent applicable obligations.
g. It is not the subject of a decision excluding it from access to EU funding, procurement or grants, and no such procedure is ongoing against it.

If the tenderer is in one of the situations above, it must indicate the measures it has taken to remedy the situation, demonstrating its reliability (e.g. technical, organisational or personnel measures, compensation of damage, or payment of fines). Supporting evidence of such measures must be provided as an annex to this declaration.

III) Declaration of capacity

The tenderer declares that he/it meets the required eligibility criteria in respect of legal authority, technical capacity as well as financial and economic capacity; in particular, he/it declares to comply with the following criteria:

– The tenderer has the legal and regulatory capacity, and is authorised, to pursue the professional activity required to perform the requested service(s)	YES	NO
– The tenderer fulfils the economic and financial capacity criteria indicated in the procurement procedure	YES	NO
– The tenderer fulfils the technical and professional capacity criteria indicated in the procurement procedure.	YES	NO

IV) Declaration on conflict of interest

The tenderer declares on its honour that:

a. It has no conflict of interest in connection with this procurement procedure. A conflict of interest may arise in particular from economic interest, political or national affinity, family ties, emotional life, or any other shared interest with EIT Water staff or with members of the evaluation committee.
b. It has not granted, sought, obtained, or accepted, and will not grant, seek, obtain or accept, any advantage — financial or in kind — in connection with this procedure that would constitute an illegal practice or involve corruption, directly or indirectly.
c. It will inform EIT Water without delay of any situation that constitutes, or is likely to lead to, a conflict of interest, and will immediately take the necessary steps to remedy it.

V) Declaration on established debt

The tenderer declares on its honour that it does not have any established and outstanding debt towards EIT Water, EIT, or the European Union arising from a previous procurement, grant, or other agreement.

VI) Accuracy of information and sanctions

The tenderer must immediately inform EIT Water of any change in the situations declared above, at any point during the procurement procedure or during the performance of the resulting contract.

The tenderer acknowledges that it may be excluded from this procedure and may be subject to administrative and/or financial sanctions, if any of the declarations or information provided in this document, or requested as a condition for participating in this procedure, prove to be false.

VII) Signature

This declaration is submitted on behalf of the tenderer named in Section A, by its authorised representative.

Full name: _____

Role/function: _____

Date: _____

Signature: _____

An electronic signature (qualified electronic signature within the meaning of Regulation (EU) No 910/2014, eIDAS) is accepted in place of a handwritten signature.