

## **Template**

### **Lead Applicant and State aid declarations**

**ERDF national, regional and local public bodies, bodies governed by public law, International organisations acting under national law and EGTCs**

|   |  |
|---|--|
| Project acronym                                     |  |
| Title of the project                                |  |
| Name of the lead applicant in English language      |  |
| Name of the lead applicant in its original language |  |

I, the undersigned,

In my capacity as the legal representative / delegated person<sup>1</sup> of

acting as Lead Applicant of the above mentioned project proposal in view of being submitted to the ADRION Programme

**declare that:**

1. The organization I represent is:

public body;

body governed by public law in the meaning of art 2.4 of Directive 2014/24/EU of 26 February 2014 on public procurement and repealing Directive 2004/18/EC;

EGTC in the meaning of Regulation (EU) No 1302/2013 of the European Parliament and of the Council of 17 December 2013 amending Regulation (EC) No 1082/2006 on a European grouping of territorial cooperation (EGTC) as regards the clarification, simplification and improvement of the establishment and functioning of such groupings;

International organization acting under the national law of \_\_\_\_\_ ;

2. In case of International organizations, it has been constituted in \_\_\_\_\_ ;

---

<sup>1</sup> Declarations have to be filled in in all its parts and signed by the legal representative(s) of the concerned institutions or by delegated person(s). In case of signature by the legal representative(s), such declaration must be accompanied by a document attesting that he/she holds the power of signature and representation and by a valid identity document (e.g. identity card, passport). In case of signature by delegated person(s), such declaration must be accompanied by a document confirming the validity of such delegation and by a valid identity document (e.g. identity card, passport).

3. The total eligible budget of my organisation within the project amounts to EUR

;

In the event of approval of the project proposal, the organisation I represent commits itself to the project and to provide EUR \_\_\_\_\_ as national co-financing to the project eligible budget (at least 15% of its total budget).

The national co-financing is:

| National co-financing                      | EUR | From |
|--|-----|------|
| Automatic public contribution <sup>2</sup> |     |      |
| Other public contribution <sup>3</sup>     |     |      |
| Private contribution                       |     |      |

4. The organisation I represent is not in any of the situations referred to in art. 106(1) and 107 of Regulation (EU, Euratom) No 966/2012, applicable by analogy;

5. The organisation I represent is not in difficulty within the meaning of point 24 (in conjunction with point 20) of the Guidelines on State aid for rescuing and restructuring non-financial undertakings in difficulty (OJ C 249, 31.07.2014,p. 1);

6. The organization I represent has the adequate legal capacity to participate in the ADRION call for proposals and especially to submit legally relevant documents;

7. The organization I represent has the administrative, technical and financial capacity to implement the project proposal, in particular:

- it has adequate human and technical resources to ensure a sound project implementation and management;
- its administrative and financial involvement in the project does not undermine its daily activities;
- its financial commitment within the project is adequate to its size and capacity;
- it has the capacity of advancing payments for the implementation of project activities and eventual delays in reimbursement of EU contributions will not undermine its capacity of implementing the foreseen activities within the project;

<sup>2</sup> To be filled in only in case the Partner State provides (by automatic or by specific calls) national public contribution at the state level for the project selected by the Monitoring Committee.

<sup>3</sup> To be filled-in in case public contribution is provided by other public sources or in case public contribution is provided as own contribution by the concerned partner, provided it can qualify as public body or body governed by public law.

8. All information concerning the participation of my organisation in the project proposal, as enclosed in the application form, has been verified and it is correct;
9. All information included in the application form is true and correct to the best of my knowledge.

**As far as State Aid is concerned, I declare that the institution I represent**

- a)  in the context of the project, it performs activities and/or develops/ offers goods/services for which a market exists;
- b)  in the context of the project, it performs activities or provides good/services that can be carried out or provided by an operation in order to make profit;

*(In case you have ticked letter a) or b), kindly fill-in the table 1 below)*

Table 1

| <b>Work package</b>                                       | <b>Description of activities, outputs, deliverables and recipients of aid (kindly make reference to their code in the application form) (max 1000 characters per cell).</b> |
|---|---|
| <i>WP M<br/>Management and coordination of activities</i> |   |
| <i>WP T 1<br/>Implementation</i>                          |   |
| <i>WP T 2<br/>Implementation</i>                          |   |
| <i>WP T 3<br/>Implementation</i>                          |   |
| <i>WP C<br/>Communication</i>                             |   |

- c)  it will gain benefits from the economic activities mentioned above which otherwise it would have not receive in the normal course of business (i.e.: in the absence of funding granted by the project);

- d)  it will be relieved of some costs from the economic activities mentioned above which otherwise it would have not happened in the normal course of business (i.e.: in the absence of funding granted by the project);

(In case you have ticked letter c) or d), kindly fill-in the table below, describing the selective advantage gained and/or the relieved costs got by your organization for each of the activities identified in the previous table 1)

Table 2

| <b>Work package</b>                                       | <b>Description of activities, outputs, deliverables and recipients of aid (kindly make reference to their code in the application form)<br/>(max 1000 characters per cell).</b> |
|---|---|
| <i>WP M<br/>Management and coordination of activities</i> |   |
| <i>WP T 1<br/>Implementation</i>                          |   |
| <i>WP T 2<br/>Implementation</i>                          |   |
| <i>WP T 3<br/>Implementation</i>                          |   |
| <i>WP C<br/>Communication</i>                             |   |

- e) The fiscal year covers the following yearly period:

From (mm.yyyy) to (mm.yyyy) ;

- f) Benefitted from the following public aid under the *de minimis* regime in the current and in the previous three fiscal years:

| Organisation providing the <i>de minimis</i> aid | Amount of <i>de minimis</i> granted by Italy | Legal name and fiscal/administrative number of the beneficiary (the aid receiver) | Amount of the aid in EUR <sup>4</sup> | Date of granting (dd/mm/yyyy) |
|--|--|---|---------------------------------------|-------------------------------|
|  |  |   |                                       |                               |
|  |  |   |                                       |                               |
|  |  |   |                                       |                               |
|  |  |   |                                       |                               |
|  |  |   |                                       |                               |

In case of project approval, I commit to:

- i. To inform the managing authority and the joint secretariat of the ADRION programme if any other conditions underlying this declaration have changed;
- ii. To inform the managing authority and the joint secretariat of the ADRION programme on any EU or other public funding source, be international, national, regional or local, received after the signature of this declaration;
- iii. Update the *de minimis* declaration if necessary.

I acknowledge that untruthful/false declarations, in addition to the administrative sanctions and the request for refunding unduly received contribution charged with the interests, can also be prosecuted by the penal code.

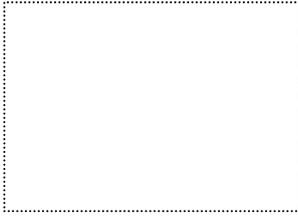
.....  
*Signature (in blue ink)*

.....  
*Place and date*

.....  
*Name of the Signatory*

.....  
*Position of the Signatory*

<sup>4</sup> Amount of aid shall be indicated as gross cash grant, before deducting any tax or charge. In case aid was granted in a form other than grants (e.g. guarantee and loans), please explain how the conditions under Article 4 of the *de minimis* Regulation 1407/2013 are complied with (calculation of gross grant equivalent).



**Attachments:**

- a copy of a valid identity document (e.g. identity card, passport) attesting that the signatory holds the power of signature and representation;
- copy of a document attesting the power of signature or delegation.