# declaration OF HONOUR

**IDLO proposal title:**

**Potential donor:**

The undersigned [insert name of the signatory of this form],representing the following [the organization / the Consortium composed by the following members]:

* Full official name
* Official legal form
* Statutory registration number
* Full official address

Declares that the [organization / the Consortium]:

1. Is eligible to be considered for funding in accordance with the minimum requirements set out under Section 2.2 in the IDLO Guidelines for Working with Implementing Partners;
2. Has the required financial and operational capacity to carry out the proposed activities outlined in the proposal;
3. Has not received any other funding to carry out the same activities or to finance the same costs which are the subject of this proposal; and
4. Has acknowledged and accepted the terms and conditions outlined in the sample Sub-Project Agreement published on the IDLO website.

Further, the [organization / the Consortium] declares that it does not fall in any of the following grounds for exclusion:

1. The [organization / the Consortium] is not bankrupt or being wound up, is not having its affairs administered by the courts, has not entered into an arrangement with creditors, has not suspended business activities, is not the subject of proceedings concerning those matters, and is not in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
2. The [organization / the Consortium] nor any persons having powers of representation, decision making or control over the [organization / the Consortium] have been convicted of an offence concerning its professional conduct by a judgment which has the force of *res judicata*;
3. The [organization / the Consortium] nor any persons having powers of representation, decision making or control over it have been the subject of a final judgment or a final administrative decision for fraud, corruption, involvement in a criminal organization, money laundering, terrorist-related offences, child labour or trafficking in human beings or any other illegal activity detrimental to the interests or reputation of IDLO, its Member Parties or its donors;
4. The [organization / the Consortium] nor any persons having powers of representation, decision making or control over it have been the subject of a final judgement or of a final administrative decision for an irregularity affecting the financial interest of IDLO, its Member Parties or its donors;
5. The [organization / the Consortium] has not been the subject of a final judgement or of a final administrative decision establishing that it has created an entity under a different jurisdiction with the intention to circumvent fiscal, social or any other legal obligations of mandatory application in the jurisdiction of its registered office, central administration or principal place of business;
6. The [organization / the Consortium] has not been created with the intention described in point v) above as established by a final judgment or a final administrative decision;
7. The [organization / the Consortium] is not guilty of misrepresentation in supplying the information required as a condition of participation in this proposal or fail to supply this information;
8. The [organization / the Consortium] regularly employs its employees, if applicable, and any person involved in the execution of the work to be performed under the present proposal according to national laws to which it is subject. The [organization / the Consortium] fully complies with laws and regulations in force also in terms of social security and labour law;
9. The [organization / the Consortium] has not granted and will not grant, has not sought and will not seek, has not attempted and will not attempt to obtain, and has not accepted and will not accept any advantage, financial or in kind, to or from any party whatsoever, constituting an illegal practice or involving corruption, either directly or indirectly, as an incentive or reward relating to the award or the execution of the contract;
10. The [organization / the Consortium] has fulfilled all its legal obligations with regards to tax declarations and payments in its home country and must supply all the requisite certificates to that effect.

**The [organization / the Consortium]** **may be subject to rejection from this process and to exclusion if any statement or information provided as a condition for participating in this process prove to be false.**

Full Name Date Signature