ANNEX III

Declaration of Honour on Exclusion and Selection Criteria

Call for Tenders — External Expert / Trainer for Employability and Soft Skills — Training of Trainers (ToT) Programme
Reference: EUSEEDS_A_4.1_0172 (Activity 4.1 — JYIF)

Instructions: This Declaration must be completed, dated and signed by the tenderer (in the case of a natural person) or by the legal representative duly authorised to represent the tenderer (in the case of a legal person or a team/consortium, in which case each member shall sign a separate Declaration). An unsigned or missing Declaration renders the application administratively non-compliant.

1. Identification of the Signatory and the Tenderer

Full name of the signatory	
Capacity / position	
ID / passport number	
Name of the tenderer	
Legal status	☐ Natural person ☐ Legal person ☐ Member of a team / consortium
Registration number (legal persons)	
Country of establishment / residence	
Address	

2. Declaration on Exclusion Criteria

I, the undersigned, hereby declare on my honor that the tenderer identified above is not in any of the situations of exclusion set out in Articles 136 and 141 of the EU Financial Regulation and in the procurement rules applicable to the Interreg NEXT MED Programme, and in particular that the tenderer:

- is not bankrupt, subject to insolvency or winding-up procedures, having its assets administered by a liquidator or by a court, in an arrangement with creditors, having its business activities suspended, or in any analogous situation arising from a similar procedure under national law;

- has fulfilled its obligations relating to the payment of taxes and social security contributions in accordance with the law of the country in which it is established, of the country of the contracting authority, and of the country where the contract is to be performed;
- has not been found guilty of grave professional misconduct, including by misrepresentation, entering into agreements with other persons with the aim of distorting competition, or attempting to unduly influence the decision-making process of the contracting authority;
- has not committed fraud, corruption, participation in a criminal organization, money laundering, terrorist-related offences, child labour or other forms of trafficking in human beings;
- has not shown significant deficiencies in complying with the main obligations in the performance of a contract financed by the Union budget, which has led to the early termination of that contract, to the application of liquidated damages or other contractual penalties, or which has been discovered following checks, audits or investigations;
- has not been created with the intent of, and does not carry on business with the intent of, circumventing fiscal, social or any other legal obligations in the jurisdiction of its registered office, central administration or principal place of business;
- is not subject to a conflict of interest of any nature in connection with this procurement procedure, including any personal, family, professional, financial, political or national affinity with JYIF, its staff, its governing bodies, the Evaluation Committee, or any partner of the EUSEEDS consortium, that could compromise the impartial and objective performance of the contract;
- is not guilty of misrepresentation in supplying the information required by JYIF as a condition of participation in this procedure, and has not failed to supply such information.

3. Declaration on Selection Criteria

I further declare in my honor that the tenderer:

- has the legal and regulatory capacity to pursue the professional activity required for the performance of this contract, and is duly registered or licensed where such registration or licensing is required in its country of establishment or residence;
- has the economic and financial capacity necessary to fulfil the contract for its full duration;
- has the technical and professional capacity necessary to perform the contract, and meets the minimum eligibility requirements set out in Section 8 of the Call for Tenders, including demonstrated experience in the development and delivery of employability and soft skills training, in the design of training materials and curricula, in the delivery of Training of Trainers programmes, and in blended (synchronous and asynchronous) training delivery;
- comply with the applicable environmental, social and labour law obligations established by international, EU and national law, collective agreements, and the applicable international social and environmental conventions.

4. Additional Declarations

1. No double funding — the tenderer declares that the services offered under this procedure are not, and will not be, financed by any other grant or contribution from the European Union budget or from any other donor for the same costs.
2. Accuracy of information — the tenderer declares that all information contained in its technical proposal, financial offer, CV(s) and supporting documents is accurate, complete and truthful. The tenderer acknowledges that JYIF may reject its application, or terminate any resulting contract, if any false declaration or misrepresentation is discovered at any stage.
3. Supporting evidence — the tenderer undertakes to provide, upon request and within the deadline set by JYIF, any evidence supporting this Declaration, including but not limited to registration certificates, tax and social-security clearance certificates, extracts from judicial records, references and certificates of good execution.
4. Confidentiality and intellectual property — the tenderer acknowledges that all curricula, training materials, manuals, presentations, exercises and assessment tools developed under the contract shall be delivered to JYIF and made available to the EUSEEDS project and to the Interreg NEXT MED Programme, and that they shall be treated in accordance with the intellectual property and confidentiality provisions of the service contract.
5. Visibility and data protection — the tenderer undertakes to comply with the EU visibility and communication requirements of the Interreg NEXT MED Programme and with the applicable data-protection legislation, including the GDPR where applicable and Jordanian Personal Data Protection Law No. 24 of 2023 where applicable, in respect of any personal data processed in the context of the assignment.
6. Acceptance of the terms of the Call — the tenderer declares that it has read, understood and accepted, in their entirety, the terms and conditions of the Call for Tenders (Ref. EUSEEDS_A_4.1_0172), including the evaluation and award procedure, and that submission of its proposal implies acceptance of those terms.

I am aware that administrative and financial penalties may be imposed, and that the contract may be terminated, if any of the declarations or information provided prove to be false.

Signature

Name of signatory	
Capacity / position	
Name of tenderer	
Place and date	
Signature (and stamp, for legal persons)	