**DIVA Call for Proposals**

**Annex 2b - Applicant Declaration**

Project title:

Name of the applicant:

The Undersigned, Name Surname of the legal representative, representing the

Name of the Applicant SME,

address

VAT number

in view of submitting a project proposal to the DIVA Call,

**hereby certifies the following:**

1. I am legally authorised to sign this statement on behalf of the applicant
2. The total budget of the project amounts to EUR      . In the event of approval of the project proposal, the company I represent commits itself to the project.
3. I am aware of the Call rules on reimbursement and non-existence of advance payment and confirm the availability of own resources for prefinancing the activities
4. The company I represent:

* is a micro, small or medium-sized enterprise in accordance with the definition of applicant;
* has the specific and necessary licenses, authorizations and qualifications to carry out the intervention plan’s activities;
* is not in in any of the situations foreseen by art 106 (1) of Regulation (EU, Euratom) No 966/2012 on the financial rules applicable to the general budget of the Union as modified by Regulation (EU, Euratom) 2015/1929 of the European Parliament and of the Council of 28 October 2015 amending Regulation;
* is duly constituted and registered as at the Agency of the Republic of Slovenia for Public Legal Records and Related Services by no less than 24 months, with primary NACE code (ATECO) different from those listed in Annex 6 and having at least one production unit within the eligible territories mentioned below
* Primorsko-notranjska
* Osrednjeslovenska
* Gorenjska
* Obalno-kraška
* Goriška
* is under the ordinary accounting scheme and has at least two financial statements approved and filed at Agency of the Republic of Slovenia for Public Legal Records and Related Services or has submitted, in the case of sole proprietorships and partnerships, at least two taxes returns;
* is not in difficulty as defined in the Art. 2-point 18 Regulation (EU) No. 651/2014 (so-called "GBER") of the Commission of 17 June 2014;
* does not have any business interconnection with the CCI operator (implementing partner) of the proposal;
* has not requested and/or obtained, in relation to the intervention plan, other public subsidies that are configured as State Aid;
* has not received in the last three years further aid as de-minimis whose cumulation as a "single company"[[1]](#footnote-1) exceeds the following ceilings:
  1. € 200,000.00 (€ 100,000.00 for the transport and logistics sector) required by Regulation (EU) No. 1407/2013.
  2. € 30,000.00 required by Regulation (EU) No. 717/2014 for companies in the fishing and aquaculture sector.
  3. € 20,000.00 required in the ordinary way by Regulation (EU) No. 2019/316 for the agricultural sector.
* did not benefit from public aid under de minimis regime in the current and in the two previous fiscal years;

OR

* benefited of the following public aid under the de minimis regime in the current and in the two previous fiscal years (to be filled in only if applicable):

| Organisation granting the *de minimis* aid | Member State which granted *de minimis* aid | Amount of the granted aid (EUR) | Date of granting the aid (dd.mm.yyyy) | Beneficiary of the State aid (applicant or linked company) |
| --- | --- | --- | --- | --- |
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| **Total** |  |  |  |  |

Amount of aid indicated in the above table shall be expressed as cash grant and shall be gross, i.e. before any deduction of tax or other charge. Where aid is granted in a form other than a grant (e.g. guarantees and loans), the aid amount shall be expressed as gross grant equivalent, calculated in compliance with Article 4 of Regulation (EU) No 1407/2013 on *de minimis* aid.

1. In the event that the project proposal is approved for funding, the programme authorities have the right to publish the name and address of my company and the main contents of the project proposal (title, project focus, total budget).

Place/date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of the legal representative: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. as defined in the Art. 2, paragraph 2 of Regulation (EU) No. 1407/2013 and ss.mm.ii. [↑](#footnote-ref-1)