Form 4 – Compliance criteria

The tenderer (sole or lead) must complete and sign Form 4.

Responses to these questions will be assessed as 'pass' or 'fail'. Only those tenders achieving a 'pass' will be considered for further evaluation.

A) Compliance with the definition of R&D services		
	The tenderer declares that	
	• the financial offer provides binding unit prices for all foreseeable items for the duration of the framework agreement.	☐ Yes ☐ No
	• it understands the definition of R&D and that the technical and financial offers are solely for the provision of R&D services to address the PCP challenge.	☐ Yes ☐ No
B) Compatibility with other public financing		
	The tenderer declares that no other sources of public funding have been received that could constitute double funding, or, an accumulation of public financing not permitted by EU or national legislation.	☐ Yes ☐ No
C) Compliance with the requirements regarding the place of performance of the contract		
	The tenderer declares that	
	• the principal R&D staff working in all phases of the PCP will be located in the EU Member States or in Horizon 2020 associated countries (including the UK).	☐ Yes ☐ No
	• the proportion of activities (by total value) performed by the members of the project team (tenderer, group (consortium) members, and subcontractors) in the EU Member States or Horizon 2020 associated countries (including the UK) in each phase of the PCP will be not less than the minimum value specified in the Request for Tenders.	☐ Yes ☐ No
D) Compliance with ethics requirements		
	The tenderer declares that the proposed activities: • comply with ethical principles, including the highest standards of research integrity, and applicable international, EU and national law; • are not prohibited in the EU Member States; • focus exclusively on civil applications; • do not raise any other ethical issues.	☐ Yes ☐ No

E) Freedom to operate		
	The tenderer declares that it has the necessary rights to access any pre-existing rights (background) required to develop and exploit the solution proposed in the technical offer (as recorded in Annex A to this form) and that no restriction on its freedom to operate exists.	☐ Yes ☐ No

I, the undersigned, being the Authorized Signatory of the tenderer hereby declare that the tenderer meets with these Compliance Criteria.

Name of Company	
Name of Signatory	
Position of Signatory	
Signature	
Date	