

Literature Review on reporting on intangible assets

INFORMATION FORM

1. **SUBMITTED BY:** [.....] (Please give concise answers.)

<p>1.1. Name of natural person or legal entity signing the contract and invoice:</p> <p>.....</p> <p>Address:</p> <p>Tel: E-mail:</p>
<p>1.2. Legal form:</p> <p><input type="checkbox"/> Natural person <input type="checkbox"/> Legal person (please tick as appropriate)</p>
<p>1.3. Country in which the business is registered*:</p>
<p>1.4. Commercial register registration number*:</p>
<p>1.5. VAT number*:</p>
<p>1.6. Registered office*:</p>
<p>1.7. Usual office address: (if different from 1.1.)</p> <p>.....</p> <p>Tel: E-mail:</p>
<p>1.8. Representative duly authorised to sign on behalf of the prospective contractor*:</p> <p>.....</p>
<p>1.9. Name of the Bank Account Holder:</p> <p>Bank account number:</p> <p>Name of the bank:</p> <p>Address of the bank:</p> <p>IBAN:</p> <p>BIC/SWIFT:</p>

* where appropriate

2. DECLARATION OF FINANCIAL CAPACITY, PROFESSIONAL INDEPENDENCE AND ABSENCE OF CONFLICTS OF INTEREST

The undersigned declares that

- the prospective contractor has the economic and financial capacity to provide the services;
- the prospective contractor will execute his/her responsibilities in full independence of other professional and academic commitments;
- the prospective contractor is not affected by any conflict of interest within the context of this negotiated procedure arising in particular from any economic interests, from political or national associations, from family or other personal links, or from any other relationships or common interests;
- there are no professional or financial constraints on the prospective contractor's availability to carry out the required assignments or that would compromise the impartiality of the advice given;
- the prospective contractor will notify EFRAG without delay if the above situation changes, particularly in such a way as to compromise the independent nature of the advice.

3. CONFIRMATION OF BEING AWARE OF THE RELEVANT ARTICLES OF EFRAG'S EC GRANT AGREEMENT

The EC grant requires that Articles II.4, II.5, II.6, II.9 and II.27 of the Grant Agreement as laid down in the EC's Model grant agreement (mono beneficiary): 2018 https://ec.europa.eu/programmes/erasmus-plus/sites/erasmusplus2/files/2018-model-grant-agreement_1/general-mono-beneficiary-grant-agreement_en.pdf)) are also applicable to the contractor.

The undersigned declares that he has been made aware of the relevant articles in EFRAG's EC Grant Agreement.

4. DECLARATION ON CONFLICTS OF INTEREST

The undersigned declares that he is not, nor is likely to become, subject to a conflict of interest in delivering the services and that he has no financial or governance relation to EFRAG or the IFRS Foundation.

5. DECLARATION OF ACCEPTANCE AND PRICE AGREEMENT

The undersigned declares to accept all terms and conditions of all the documents received in relation to this procedure, including those of the contract, and to accept to carry out the requested expertise, comprising of the elaboration and delivery of a report as outlined in the open call for tenders for the literature review on reporting on intangible assets the all-inclusive price of **EUR** including VAT and all administrative costs and related expenses.

Done at

(Place)

on

(Date)

.....

Stamp (if available)

.....

Signature

(of the representative duly authorised to sign on behalf of the prospective contractor)¹

¹ delete if not appropriate