

# D1.2: Block.IS Cluster Missions Call Announcement & Information Pack

V2.0 September 2019



This project has received funding from the European Union's Horizon 2020 research and innovation programme under grant agreement No. 824509.

Author(s)/Organisation(s)	Smilja Krajinovic (VOICT)			
Contributor(s)	Mladen Radišić (VOICT), Danijel Pavlica(INO), António Damasceno,			
	Hugo Cantão (F6S), inputs from all partners			
Work Package	WP1			
Delivery Date (DoA)	M3			
Actual Delivery Date	V1.0 M3, V2.0 M6			
Abstract:	This deliverable comprises all the information needed by Clusters and			
	SMEs to submit applications to the Block.IS Missions open calls and			
	for the European Commission to validate the Open Calls and publish			
	the announcement in the Funding & Tenders Portal.			

Document Revision History					
Date	Version	Author/Contributor/ Reviewer	Summary of main changes		
01/10/2019	1.2	Danijel Pavlica(INO)	Updated D1.0 with project branding, and decisions made on 30/09/2019 (mission 1 debrief)		
01/10/2019	1.3	Antonio Damasceno (F6S) / Review Hugo Cantao (F6S) Malden Radisic(INO)	Master document and annexes, updated as agreed with PO, reviewed by HC & MR		
02/10/2019	2.0	Antonio Damasceno (F6S)	Final review for publication		

Dissemination Level		
PU	Public	<b>~</b>
PP	Restricted to other programme participants (including the EC Services)	
RE	Restricted to a group specified by the consortium (including the EC Services)	
со	Confidential, only for members of the consortium (including the EC)	



Block.IS Consortium				
Participant Number	Participant organisation name	Short name	Country	
1	F6S NETWORK LIMITED	F6S	UK	
2	INOSENS DOO NOVI SAD	INO	RS	
3	INTRASOFT INTERNATIONAL SA	INTRA	LU	
4	INTERNATIONAL DEVELOPMENT IRELAND LIMITED	IDI	IE	
5	POSLOVNO UDRUZENJE VOJVODJANSKI IKT KLASTER	VOICT	RS	
6	FEDERACION EMPRESARIAL DE AGROALIMENTACION DE LA COMUNIDAD VALENCIANA FEDACO		ES	
7	R-TECH GMBH IT-Log		DE	
8	EUROPEAN DIGITAL SME ALLIANCE	DSME	BE	
9	FINTECHSTAGE LTD	FTS	UK	
10	UAB CIVITTA	CIVITTA	LT	
11	NEDERLANDSE ORGANISATIE VOOR TOEGEPAST NATUURWETENSCHAPPELIJK ONDERZOEK TNO	TNO	NL	
12	SYNELIXIS LYSEIS PLIROFORIKIS AUTOMATISMOU & TILEPIKOINONION ANONIMI ETAIRIA	SYN	EL	

#### **LEGAL NOTICE**

The information and views set out in this application form are those of the author(s) and do not necessarily reflect the official opinion of the European Union. Neither the European Union institutions and bodies nor any person acting on their behalf may be held responsible for the use which may be made of the information contained therein.

Funding Scheme: Innovation Action (IA) ● Theme: H2020-INNOSUP-2018-01-two-stage Start date of project: 01 May, 2019 ● Duration: 32 months

© Block.IS Consortium, 2019
Reproduction is authorised provided the source is acknowledged.



# **Document scope and structure**

The purpose of this document is to compile all the documents that formalize the third-party financing rules for Block.IS Missions open calls.

- Annex 1: Cluster missions information pack, which provides a full set of information regarding the Open Calls for Missions of the Block.IS project.
- Annex 2: Application form for Clusters, an online application form, available at F6S platform (https://www.f6s.com/block.is)
- Annex 3: Application form for SMEs, an online application form, available at F6S platform (https://www.f6s.com/block.is)
- Annex 4: Presentation application template, a presentation template to be used by applicants for the purpose elaborating the requested pitch and be uploaded in the application form.
- Annex 5: Applicant declaration of Honour, in which the applicant declares that all conditions
  of the Mission Call are met and accepted by legal representative(s). To be uploaded in the
  application form.
- Annex 6: Sub-grant Travel Agreement Template, which provides a template of the sub-grant travel agreement that the successful applicants will be requested to sign and sent electronically and physically to Block.IS.
- Annex 7: Request for payment, the form with payment request to be delivered electronically to Block.IS after the mission.





# Annex 1:

**Cluster missions information pack** 

September 2019



This project has received funding from the European Union's Horizon 2020 research and innovation programme under grant agreement No. 824509.

#### **LEGAL NOTICE**

The information and views set out in this application form are those of the author(s) and do not necessarily reflect the official opinion of the European Union. Neither the European Union institutions and bodies nor any person acting on their behalf may be held responsible for the use which may be made of the information contained therein.

Funding Scheme: Innovation Action (IA) ● Theme: H2020-INNOSUP-2018-01-two-stage Start date of project: 01 May, 2019 ● Duration: 32 months

© Block.IS Consortium, 2019 Reproduction is authorised provided the source is acknowledged.

#### **Table of contents**

1	Intro	roduction & Context5				
2	Obje	ectives and Approach	6			
	2.1	Agenda Example	6			
3	2 G	eneral information	8			
	3.1	Means of submission	8			
	3.2	Language	8			
	3.3	Documentation formats	8			
	3.4	Data protection	8			
	3.5	Origin of the funds	8			
4	Eligi	ibility of applicants	9			
	4.1	Eligibility of cluster organization or a business network organization	9			
	4.2	Definition of SME and Eligibility Criteria	9			
	4.3	Participation in multiple missions	10			
5	Sele	ection criteria	10			
	5.1	Selection of participants	10			
	5.2	Detailed criteria for cluster selection	11			
	5.3	Detailed Evaluation Criteria for SMEs Selection	12			
6	Cost	t and Financial Support	13			



7	App	olication, selection and payment procedures	15
	7.1	Application procedure	15
	7.2	Selection procedure	15
	7.3	Redress process	15
	7.4	Sub-grant agreement signature	16
	7.5	Payment for submission and compensation	16
	7.6	Announcement of Block.IS Cluster Missions call of financial support	17
8	Res	ponsibilities of beneficiaries	18
	8.1	Conflict of Interest	18
	8.2	Data Protection & Confidentiality	18
	8.3	Promoting the action and give visibility to the EU funding	18
	8.4	Financial audits and controls	20
9	Add	ditional Information	21



#### **List of tables**

Table 1 Waves of Cluster Missions	6
Table 3 Cluster Mission Agenda Description	7
Table 4 Balance Scorecard	10
Table 5 Detailed Evaluation Criteria for Clusters Selection	11
Table 6 Detailed Evaluation Criteria for SMEs Selection	12
Table 7 Financial Support Breakdown	13

List of Abbreviations and Acronyms			
Block.IS	Blockchain Innovation Spaces		
СМ	Cluster Mission		
ECCP	European Cluster Collaboration Platform		
SME	Small and Medium Enterprise		



#### 1 Introduction & Context

This document provides a full set of information regarding to the Block.IS Cluster Mission open call for clusters and SMEs to participate in one of the Block.IS Cluster Missions.

The vision of the Blockchain Innovation Spaces (**Block.IS**) project is to build an open and collaborative cross-border, cross-sectoral innovation ecosystem that fosters the use of this cutting-edge technology in three vital sectors for the European economy: **agrifood**, **logistics** and **finance**.

The Block.IS Cluster Missions is a supporting tool/methodology to engage and connect clusters from the above-mentioned sectors (with different levels of development). The Missions allow the participants to **understand and 'feel' the hosting cluster ecosystem**, learn the processes required to boost innovation, find out about the available resources, build relationships and expand their networks and capacity to support their SMEs' growth. Moreover, they will present and represent their own clusters in the Block.IS clusters community, as well as they will have the opportunity to bring **one** of their **star SMEs** (selected by Block.IS team) to share a success story or valuable innovation use case. It would be ensured that participants are exposed in order to share insights about their home clusters and, most importantly, they would be given enough opportunity to build personal relationships with other clusters and local networks.

In order to attract a large number of SMEs participations in the open calls, after each Mission, participants are encouraged to report back to their home cluster network relevant information on Block.IS through a particular meeting, event and/or article (this information shall be shared with the Block.IS consortium). This will also allow a broad audience to learn about the hosting clusters, lessons learned, expanded network and possible synergies, as well as the value of Block.IS Cluster Missions.



# 2 Objectives and Approach

Clusters are crucial for the Block.IS ecosystem. We want to empower clusters to serve as multipliers of a comprehensive support our accelerator is offering to innovators. This is why we invite clusters and their most active members working around or willing to utilize potentials of blockchain technologies to join Block.IS Cluster Missions — a roadshow of short-term brainstorming sessions organized by clusters and for clusters across Europe. Missions aim to bring clusters together, to inspire them to learn more about the Block.IS ecosystem and to understand better how their members can benefit from the funding, business and technical support Block.IS is offering. The roadshow of cluster missions will foster cross-border and cross-sectoral collaboration between clusters in Europe.

Block.IS Cluster Missions represent a systematic approach to push and stimulate collaboration and exchange of knowledge and experience among clusters to foster innovation and the creation of new industrial value chains and emerging industries. Block.IS has planned specific measures and actions in order external consortium clusters and SMEs/innovators to get engaged in this activity (e.g. encouraging participation via training sessions/workshops, info days, conferences and B2B events).

The main objective of the open calls for Block.IS Cluster Missions is to attract and engage European wide clusters representatives and their top SMEs (success stories and use cases). The aim is to engage clusters to participate in exchange activities and missions with the goal to learn about local cluster ecosystem and tools, meet relevant representatives and establish practical bonds. Their participation will enable the sharing of best practices, success stories and will stimulate and develop cross-border and cross-sectoral collaboration, innovation and entrepreneurship across different regions and value chains.

Cluster Missions are planned to take place in 5 waves (i.e. total 15 of them):

Table 1 Waves of Cluster Missions

Year	March-April-May	September-October-November
2019	-	M01 M02 M03
2020	M04 M05 M06	M07 M08 M09
2021	M10 M11 M12	M13 M14 M15

The locations of the events are still to be defined. Depending on a number of factors such as relevance and opportunity, it may be the case that some missions occur outside the planned slots. Please follow regularly <a href="https://blockis.eu">https://blockis.eu</a> for updated information on missions' locations, dates and application periods.

# 2.1 Agenda Example

Hosting clusters will be responsible for setting up the agenda and ensuring its successful implementation. They will also be responsible for the direct communication with the Mission participants. Based on the participants' profiles and expectations the agenda will be adapted and whenever possible and requested, brokerage services will be provided.



When possible, the cluster missions shall be connected with local events that enable valuable networking activities.

Table 2 Cluster Mission Agenda Description

Day	Goal	Type of Activities
Day 1	Share innovation experiences	Seminar / workshop to share innovation experiences between participants.
Day 2	Showcase innovation experiences	Visits to key facilities/entities, meetings with local SMEs and introduction to successful innovative projects supported by clusters.
Day 3	Participate in local events (optional)	When possible, missions will be collocated with innovation events preferably in the domains of Blockchain, agrifood, logistics or finance.

The agenda of Cluster Missions will be elaborated with more details and the proposed activities upon the confirmation of the relevant cluster organization to host the event. In other words, the activities suggested for each of the Cluster Missions are subject to change.



#### 3 2 General information

#### 3.1 Means of submission

The F6S platform (https://www.f6s.com/block.is) will be the entry point for all proposals' submission to Block.IS Open Calls. Submissions received by any other channel will be automatically discarded.

Documents required in subsequent phases will be submitted via dedicated channel, which will be indicated by Block.IS consortium during the sub-granted projects execution.

#### 3.2 Language

English is the official language for Block.IS open calls and mission applications. Submissions done in any other language will not be evaluated. English is also the only official language during the whole execution of the Block.IS programme. This means any requested submission of deliverable will be done in English in order to be eligible.

#### 3.3 Documentation formats

Any document requested in any of the phases must be submitted electronically in PDF format without restrictions for printing.

#### 3.4 Data protection

In order to process and evaluate applications, Block.IS will need to collect Personal and Industrial Data. F6S Network Limited, as the Project Coordinator will act as Data Controller for data submitted through the F6S platform for these purposes. The F6S platform's system design and operational procedures ensure that data is managed in compliance with The General Data Protection Regulation (EU) 2016/679 (GDPR). Each applicant will accept the F6S terms to ensure coverage.

Please note that Block.IS requests the minimum information needed to deliver the evaluation procedures or the acceleration programme. Annexes 6: Sub-grant Travel Agreement, and 7 Request for payment, are provided for reference and will only be requested if the application is accepted in the for the mission.

Please refer to https://www.f6s.com/terms to check F6S platform data privacy policy and security measures.

# 3.5 Origin of the funds

Any selected proposer will sign a dedicated Sub-Grantee Funding Agreement with the Block.IS consortium.

The funds attached to the Sub-Grantee Funding Agreement come directly from the funds of the European Project Block.IS funded itself by the Executive Agency for Small and Medium-sized Enterprises (EASME), and remain therefore, property of the EU until the payment of the balance,



whose management rights have been transferred to the project partners in Block.IS via European Commission Grant Agreement Number 824509.

As it can be seen in the Sub-Grantee Funding Agreement template (Annex 6), this relation between the sub-grantees and the European Commission through Block.IS project carries a set of obligations to the sub-grantees with the European Commission. It is the task of the sub-grantees to accomplish them, and of the Block.IS consortium partners to inform about them.

# 4 Eligibility of applicants

Applicants may be either:

- a) Cluster organizations or a business network organization
- b) Small Medium Enterprise (SME)

Requirements for eligibility are detailed in the following sections.

# 4.1 Eligibility of cluster organization or a business network organization

The applicant organization is a legal entity established and based in one of the EU Member States or in an H2020 Associated country as defined in the H2020 rules for participation<sup>1</sup>.

#### 4.2 Definition of SME and Eligibility Criteria

An SME will be considered as such if complying with the European Commission Recommendation 2003/361/EC<sup>2</sup> and the SME user guide<sup>3</sup>. As a summary, the criteria which define an SME are:

- a. Independent (not linked or owned by another enterprise), in accordance to Recommendation 2003/361/EC.
- b. Headcount in Annual Work Unit (AWU) less than 250.
- c. Annual turnover less or equal to €50 million OR annual balance sheet total less or equal to €43 million.

An SME is considered eligible for Block.IS open call if it complies will ALL the following rules:

- i. It is a legal entity established and based in one of the EU Member States or an H2020 Associated country as defined in H2020 rules for participation <sup>4</sup>:
- ii. It is a technology provider or technology adopter/user providing innovation in the agrifood, logistics and/or finance sector.

http://ec.europa.eu/research/participants/data/ref/h2020/grants\_manual/hi/3cpart/h2020-hi-list-ac\_en.pdf



9

<sup>&</sup>lt;sup>1</sup> Association to Horizon 2020 is governed by Article 7 of the Horizon 2020 Regulation. The list of associated countries is available at:

http://ec.europa.eu/research/participants/data/ref/h2020/grants\_manual/hi/3cpart/h2020-hi-list-ac\_en.pdf

<sup>&</sup>lt;sup>2</sup> European Commission Recommendation 2003/361/EC. <a href="http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2003:124:0036:0041:en:PDF">http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2003:124:0036:0041:en:PDF</a>

<sup>&</sup>lt;sup>3</sup> SME definition <a href="http://ec.europa.eu/enterprise/policies/sme/files/sme\_definition/sme\_user\_guide\_en.pdf">http://ec.europa.eu/enterprise/policies/sme/files/sme\_definition/sme\_user\_guide\_en.pdf</a>

<sup>&</sup>lt;sup>4</sup> Association to Horizon 2020 is governed by Article 7 of the Horizon 2020 Regulation. The list of associated countries is available at:

iii. Start-ups that do not have yet annual turnover or balance sheets are also considered eligible given that they fulfil the criteria (a) and (b) of section §3.1 at submission time.

For British applicants: Please be aware that eligibility criteria must be complied with for the entire duration of the grant. If the United Kingdom withdraws from the EU during the grant period without concluding an agreement with the EU ensuring in particular that British applicants continue to be eligible, you will cease to receive EU funding (while continuing, where possible, to participate) or be required to leave the project. In that case, the rules of H2020 grants will apply.

#### 4.3 Participation in multiple missions

Applicants can only receive direct funding from Block.IS to participate in one mission.

If the applicant chooses to apply to one or more missions selecting a zero euros voucher, either because it is a local mission or the applicant chooses to self-fund the participation, and is selected to participate in at least one of them, this will not exclude the applicant from being selected and funded in other missions.

#### 5 Selection criteria

### 5.1 Selection of participants

Evaluation is made by 3 evaluators: (i) representatives of the Block.IS consortium — a member of coordinator's team, (ii) a hosting cluster representative and (iii) a representative of another cluster partner in the consortium.

The Block.IS team will assess the applications of clusters for each cluster mission by following the 4 main criteria presented below (in brackets weighting factors for each criterion are given). Each (sub)criterion is given a mark from 1 (worst) to 5 (best). The final mark of each evaluator is the sum of the weighted single attributes. The final mark for an application is the arithmetic mean of the 3 assessments given by each evaluator.

**Part of Evaluation** Weight / Clusters Weight / SMEs Pitch presentation 0.35 0.50 0.25 Capacity to generate impact Blockchain innovation generation potential 0.25 0.35 Geographical coverage 0.15 0.15 **Total** 1.00 1.00

Table 3 Balance Scorecard



### 5.2 Detailed criteria for cluster selection

Table 4 Detailed Evaluation Criteria for Clusters Selection

Part of Evaluation	Weight	Value	Description
	0.35	1 point	The cluster domain is not related with Block.IS targeted sectors
		2 points	Little evidence of potential involvement in Block.IS dissemination activities and applicant cluster does not collaborate with the hosting cluster
Cluster Pitch (Based on pitch presentation) <b>0.35</b>		3 points	Little evidence of potential involvement in Block.IS dissemination activities and applicant cluster already collaborate with the hosting cluster
		4 points	Strong evidence of potential involvement in Block.IS dissemination activities and applicant does not collaborate with hosting cluster
		5 points	Strong evidence of potential involvement in Block.IS dissemination activities and applicant already collaborate with hosting cluster
			Number of SME cluster members
		1 point	1–9
	0.20	2 points	10–19
	0.20	3 points	20–29
		4 points	30–39
Capacity to generate		5 points	40+
impact <b>0.25</b>		Geogr	aphic coverage of cluster networks a cluster is member of
		1 point	Local
	0.05	2 points	National
		3 points	Cross-border
		4 points	European
		5 points	Global
Blockchain innovation		Numbe	r of SME members that have already generated some blockchain solutions
generation potentials	0.05	1 point	1–2
0.25		2 points	3–5
		3 points	6–10



Part of Evaluation	Weight	Value	Description			
		4 points	10–15			
		5 points	15+			
			Number of blockchain related project a cluster participates at			
		1 point	The cluster is not involved in blockchain activities			
		2 points	The cluster is considering starting blockchain activities			
	0.20	3 points	Some of the SMEs of the cluster are working in blockchain			
					4 points	The cluster roadmap includes blockchain related activities
		5 points	The cluster participates in blockchain related projects			
	0.15		Where are your members coming from			
		1 point	Local level			
Geographical Coverage		2 points	National level			
0.15		3 points	Cross-border level			
		4 points	European level			
		5 points	Global level			

# **5.3 Detailed Evaluation Criteria for SMEs Selection**

Table 5 Detailed Evaluation Criteria for SMEs Selection

Part of Evaluation	Weight	Value	Description
SME Pitch (Based on pitch presentation) <b>0.50</b>	0.50	1 point	The SME domain is not related with Block.IS targeted sectors
		2 points	Little evidence of potential involvement in Block.IS dissemination activities and applicant SME does not collaborate with the hosting cluster
		3 points	Little evidence of potential involvement in Block.IS dissemination activities and applicant SME already collaborate with the hosting cluster
		4 points	Strong evidence of potential involvement in Block.IS dissemination activities and applicant does not collaborate with hosting cluster
		5 points	Strong evidence of potential involvement in Block.IS dissemination activities and applicant already collaborate with hosting cluster



Blockchain innovation generation potentials <b>0.35</b>	0.35	Number of already generated blockchain solutions	
		1 point	The SME is not involved in blockchain activities
		2 points	The SME is considering starting blockchain activities
		3 points	The SME commercializes one or more solutions in the target domains of Block.IS that can be improved using Blockchain techhologies
		4 points	The SME commercializes one or more blockchain solutions not addressing the target domains of Block.IS
		5 points	The SME commercializes one or more blockchain solutions in the target domains of Block.IS
Geographical Coverage <b>0.15</b>	0.15	At what geographical level do you operate your business?	
		1 point	Local level
		2 points	National level
		3 points	Cross-border level
		4 points	European level
		5 points	Global level

# 6 Cost and Financial Support

As a way to further strengthen the bonds between clusters and stimulate all this exchange, Block.IS will provide a travel voucher for each participant (minimum of 5 Clusters and 3 SMEs per mission). Whenever there is the capacity to host additional clusters, these can participate but without financial support.

NOTE: Considering the €60,000 limit of funding given by the Block.IS accelerator to each selected SME it shall be noted that, an SME that received a voucher to attend a mission shall not be excluded from participating in an open call, but the maximum amount received in total (Open Call and voucher received) is limited to the maximum of €60,000.

Table 6 Financial Support Breakdown

Financial Support					
0–99 km	€0	6200 for each of their			
100–499 km	€150	€300 for <b>cost of stay</b> (if the participant's residence is in place of			
500–999 km	€300	mission hosting no costs of stay are given)			
1,000+ km	€450	mission nosting no costs of stay are given;			

Information on the different mission locations, as well as the accommodation info pack in the different cities will be provided by the organization team. Each participant is responsible to take care of his or her own bookings according to these indications. Expenses will be reimbursed under the conditions specified above, where actively participating up at the event is considered as a trigger for travel reimbursement. In addition, the Block.IS team will ask for signed travel claim document (template will be provided).





# 7 Application, selection and payment procedures

#### 7.1 Application procedure

Applicants are invited to submit their applications (each mission has its important dates visible at the Block.IS website) in F6S platform <a href="https://www.f6s.com/block.is">https://www.f6s.com/block.is</a>. Applications will typically close at most 4 weeks before the Cluster Mission.

The application must encompass:

- a filled in application form (Annexex 2 or 3: Block.IS Cluster Missions Application Form either for clusters or for SME);
- a short presentation of the cluster organization in English language, using PowerPoint (maximum 10 slides, *Annex 4: Block.IS Cluster Missions Application Pitch Template*).
- A declaration of honour Annex 5, stating that the organization meets and accepts Block IS conditions for participation.

Applicants are expected to provide complete, accurate data and contact details.

#### 7.2 Selection procedure

The selection procedure will be completed one week after the application closes with the decision communicated to applicants, which can be either:

- a) a rejection letter;
- b) an invitation to complete the contractual documents with a reference to the sub-grant travel agreement;
- c) a notification that they are in a reserve list.

# 7.3 Redress process

Within 3 working days of the delivery of a rejection letter considering the application as non-eligible may submit a request for redress if s/he believes the results of the eligibility checks have not been correctly applied, or if s/he feels that there has been a shortcoming in the way his/her application has been evaluated that may affect the final decision on whether to participate in the cluster mission or not.

In that case, an internal review committee of the Block.IS consortium will examine the request for redress. The committee's role is to ensure a coherent interpretation of such requests, and equal treatment of applicants.

#### Requests must be:

- Related to the evaluation process or eligibility checks.
- Clearly describe the complaint.
- Received within the time limit (3 working days) from the reception of a rejection letter considering the proposal as non-eligible or the ESR information letter delivered.
- Sent by the SME legal representative that has also submitted the proposal.



The committee will review the complaint and will recommend an appropriate course of action. If there is clear evidence of a shortcoming that could affect the eventual funding decision, it is possible that all or part of the proposal will be re-evaluated.

#### Please note:

- This procedure is concerned only with the evaluation and/or eligibility checking process. The
  committee will not call into question the scientific or technical judgement of appropriately
  qualified experts.
- A re-evaluation will only be carried out if there is evidence of a shortcoming that affects the
  final decision on whether to fund it or not. This means, for example, that a problem relating to
  one evaluation criterion will not lead to a re-evaluation if a proposal has failed anyway on other
  criteria.
- The evaluation score following any re-evaluation will be regarded as definitive. It may be lower than the original score.

Only one request for redress per application will be considered by the committee. All requests for redress will be treated in confidence and must be sent to Project Coordinator via the F6S platform.

#### 7.4 Sub-grant agreement signature

Two weeks before the mission the participants must submit the signed contracts to the Block.IS consortium using the email address: <a href="mailto:administrative@blockis.eu">administrative@blockis.eu</a>. Failure to receive the electronic version of the documents means that the applicant no longer wants to participate in the mission and the voucher may be granted to other applicants.

Depending on the mission, the originals of the documents may be:

a) sent via regular mail, to the following address:

Vojvodina ICT Cluster (BLOCK.IS Team) Vojvodjanskih brigada 28, 21000 Novi Sad (premises at Business Incubator Novi Sad) Serbia

b) delivered on-site during the registration procedure of the mission.

# 7.5 Payment for submission and compensation

At most one month after the mission, the participant must send the payment request form to the Block.IS consortium using the email address: administrative@blockis.eu. Failure to receive the electronic version of the documents means that the applicant no longer wants to be reimbursed for the mission, and Block.IS project will use the amount to support participants in upcoming missions.

The participant must keep the original of the document in their records for a minimum of 5 years.

Within 30 calendar days after receiving the form, the Block.IS consortium will transfer funds to the bank account specified.



# 7.6 Announcement of Block.IS Cluster Missions call of financial support

Action acronym: Block.IS

Action grant agreement number: 824509

Action full name: Blockchain Innovation Spaces

The action Block.IS, co-funded from the European Union's Horizon 2020 research and innovation programme under grant agreement No 824509, foresees as an eligible activity the provision of financial support to third parties, as a means to achieve its own objectives.

**Deadline:** To be defined for each cluster mission.

Maximum amount of financial support for each third party: 750€

Call identifier: Block.IS Cluster Mission Call #1

Language in which the proposal shall be submitted: English

Web address for further information (full call text): https://blockis.eu/apply-now/cluster-missions/

The submission will take place via the F6S Platform: <a href="https://www.f6s.com/block.is">https://www.f6s.com/block.is</a>



# 8 Responsibilities of beneficiaries

The selected SMEs are indirectly beneficiaries of European Commission funding. As such, they are responsible for the proper use of the funding and ensure that the recipients comply with obligations under H2020 specific requirements as described in Horizon 2020 - the Framework Programme for Research and Innovation (2014-20200 (Digital Innovation Initiatives based on European Networks of Competence Centres in H2020) The obligations that are applicable to the recipients include:

#### 8.1 Conflict of Interest

The beneficiary SMEs must take all measures to prevent any situation where the impartial and objective implementation of the sub-project is compromised for reasons involving economic interest, political or national affinity, family or emotional ties or any other shared interest ('conflict of interests').

They must formally notify to the Block.IS coordinator without delay any situation constituting or likely to lead to a conflict of interests and immediately take all the necessary steps to rectify this situation. The Block.IS coordinator may verify that the measures taken are appropriate and may require additional measures to be taken by a specified deadline.

If the sub-contract consortium member breaches any of its obligations, the sub-contract may be automatically terminated. Moreover, costs may be rejected.

#### 8.2 Data Protection & Confidentiality

During implementation of the sub-project and for four years after the end of the sub-project, the parties must keep confidential any data, documents or other material (in any form) that is identified as confidential at sub-contract signing time ('confidential information').

If a beneficiary SME requests, the Commission and the Block.IS consortium may agree to keep such information confidential for an additional period beyond the initial four years. This will be explicitly stated at the sub-contract.

If information has been identified as confidential during the sub-project execution or only orally, it will be considered to be confidential only if this is accepted by the Block.IS coordinator and confirmed in writing within 15 days of the oral disclosure. Unless otherwise agreed between the parties, they may use confidential information only to implement the Agreement.

The sub-project consortium may disclose confidential information to the Block.IS consortium and to the selected reviewers, who will be bounded by a specific Non-Disclosure Agreement.

# 8.3 Promoting the action and give visibility to the EU funding

The beneficiary SMEs must promote the sub-project, the Block.IS project and its results, by providing targeted information to multiple audiences (including the media and the public) in a strategic and effective manner and to highlight the financial support of the EC.

Unless the European Commission or the Block.IS coordinator requests or agrees otherwise or unless it is impossible, any communication activity related to the action (including in electronic form, via



social media, etc.), any publicity, including at a conference or seminar or any type of information or promotional material (brochure, leaflet, poster, presentation etc.), and any infrastructure, equipment and major results funded by the grant must:

- (a) display the EU emblem;
- (b) display the Block.IS logo and
- (c) include the following text:

For communication activities: "This project has indirectly received funding from the European Union's Horizon 2020 research and innovation programme, via an Open Call issued and executed under project Block.IS (grant agreement No 824509)".

For infrastructure, equipment and major results: "This [infrastructure][equipment][insert type of result] is part of a sub-project that has indirectly received funding from the European Union's Horizon 2020 research and innovation programme via an Open Call issued and executed under project Block.IS (grant agreement No 824509)".

When displayed in association with a logo, the European emblem should be given appropriate prominence. This obligation to use the European emblem in respect of projects to which the EC contributes implies no right of exclusive use. It is subject to general third-party use restrictions which do not permit the appropriation of the emblem, or of any similar trademark or logo, whether by registration or by any other means. Under these conditions, the Beneficiary is exempted from the obligation to obtain prior permission from the EC to use the emblem. Further detailed information on the EU emblem can be found on the Europa web page.

Any publicity made by the beneficiary SME in respect of the project, in whatever form and on or by whatever medium, must specify that it reflects only the author's views and that the EC or Block.IS project is not liable for any use that may be made of the information contained therein.

The EC and the Block.IS consortium shall be authorised to publish, in whatever form and on or by whatever medium, the following information:

- the name of the beneficiary SME;
- contact address of the beneficiary SME;
- the general purpose of the project;
- the amount of the financial contribution foreseen for the project; after the final payment, and the amount of the financial contribution actually received;
- the geographic location of the activities carried out;
- the list of dissemination activities and/or of patent (applications) relating to foreground;
- the details/references and the abstracts of scientific publications relating to foreground and, if funded within the sub-project, the published version or the final manuscript accepted for publication;
- the publishable reports submitted to Block.IS;
- any picture or any audio-visual or web material provided to the EC and Block.IS in the framework of the project.

The beneficiary SME shall ensure that all necessary authorisations for such publication have been obtained and that the publication of the information by the EC and Block. IS does not infringe any rights of third parties.



Upon a duly substantiated request by the sub-project coordinator on behalf of any sub-project member, the Block.IS, if such permission is provided by the EC, may agree to forego such publicity if disclosure of the information indicated above would risk compromising the beneficiary's security, academic or commercial interests.

#### 8.4 Financial audits and controls

The European Commission (EC) will monitor that Block.IS beneficiaries and the beneficiary Cluster or SME comply with the conditions for financial support to third parties such as set out in Annex 1 of the Block.IS grant agreement and may take any action foreseen by the grant agreement in case of non-compliance vis à vis the beneficiary concerned.

Moreover, the EC may at any time during the implementation of the Block.IS project and up to 5 (five) years after the end of the Block.IS project, arrange for financial audits to be carried out, by external auditors, or by the EC services themselves including the European Anti-Fraud office (OLAF). The audit procedure shall be deemed to be initiated on the date of receipt of the relevant letter sent by the EC. Such audits may cover financial, systemic and other aspects (such as accounting and management principles) relating to the proper execution of the grant agreement. They shall be carried out on a confidential basis.

The beneficiary Cluster or SME shall make available directly to the EC all detailed information and data that may be requested by the EC or any representative authorised by it, with a view to verifying that the grant agreement is properly managed and performed in accordance with its provisions and that costs have been charged in compliance with it. This information and data must be precise, complete and effective.

The beneficiary Cluster or SME shall keep all sub-project deliverables and the originals or, in exceptional cases, duly authenticated copies – including electronic copies – of all documents relating to the sub-project contract for up to five years from the end of the project. These shall be made available to the EC where requested during any audit under the grant agreement.

In order to carry out these audits, the beneficiary Cluster or SME shall ensure that the EC's services and any external body(ies) authorised by it have on-the-spot access at all reasonable times, notably to the sub-project applicant offices, to its computer data, to its accounting data and to all the information needed to carry out those audits, including information on individual salaries of persons involved in the project. They shall ensure that the information is readily available on the spot at the moment of the audit and, if so requested, that data be handed over in an appropriate form.

On the basis of the findings made during the financial audit, a provisional report shall be drawn up. It shall be sent by the EC or its authorised representative to the beneficiary concerned, which may make observations thereon within one month of receiving it. The Commission may decide not to take into account observations conveyed or documents sent after that deadline. The final report shall be sent to the beneficiary concerned within two months of expiry of the aforesaid deadline.

On the basis of the conclusions of the audit, the EC shall take all appropriate measures which it considers necessary, including the issuing of recovery orders regarding all or part of the payments made by it and the application of any applicable sanction.

The European Court of Auditors shall have the same rights as the EC, notably right of access, for the purpose of checks and audits, without prejudice to its own rules.



In addition, the EC may carry out on-the-spot checks and inspections in accordance with Council Regulation (Euratom, EC) No 2185/96 of 11 November 1996 concerning on-the-spot checks and inspections carried out by the Commission in order to protect the European Communities' financial interests against fraud and other irregularities.

#### 9 Additional Information

The Block.IS consortium will provide information to the applicants only via the F6S Blog, so that the information (question and answer), will be visible to all participants. No binding information will be provided via any other means (e.g. telephone or email).

More information at: <a href="https://blockis.eu/apply-now/cluster-missions/">https://blockis.eu/apply-now/cluster-missions/</a>

Blog and application via: https://www.f6s.com/block.is

F6S Support Team: support@f6s.com





# Annex 2:

**Application form for clusters** 

September 2019



This project has received funding from the European Union's Horizon 2020 research and innovation programme under grant agreement No. 824509.

#### 1 General information

The application form for clusters, exclusively available online at <a href="https://www.f6s.com/block.is">https://www.f6s.com/block.is</a>, provided here for reference, contains 27 open and closed questions and 2 files that need to be uploaded: Annex 4 and Annex 5. Applicants can find links to download the templates in next to the upload buttons

#### 2 Questions

#### **Cluster information**

Please provide general information on the cluster

- 1. Cluster name
- 2. Address
- 3. City
- 4. Postal code
- 5. Country
- 6. Website
- 7. Cluster established in (year)
- 8. Sector(s) of Activity (in short)

#### **Contact**

Unless specifically authorized below, the contact information provided will only be used to manage the administrative procedures of this mission application.



- 9. Contact person
- 10. Position / Title
- 11. Landline
- 12. Mobile Phone
- 13. E-mail
- 14. I am allowed to share the personal details of contact person
- 15. I allow BlockIS to email me further information missions and open calls

#### Cluster outreach

16. Are you registered on the European Cluster Collaboration Platform (ECCP) with a complete profile?

Please provide the web link to your ECCP profile:

17. Are you a member of a European Strategic Cluster Partnership (ESCP)?

Please provide the name of the ESCP

- 18. Are you a certified cluster organization by the European Cluster Excellence Initiative (ECEI)?
- 19. Are you certified by any other cluster certification bodies?

Please provide additional details

20. Are you a member organization in some cluster networks? If yes, their geographic coverage is:

Cluster members and blockchain relevance



- 21. How many members (including SMEs) does your cluster encompass?
- 22. Where do your SME members come from?
- 23. How many of your SME members have already generated some blockchain solutions?
- 24. Please copy relevant links proving this number
- 25. In how many blockchain related projects your organization participates at?

#### Mission information

- 26. Please upload your presentation pitch (Max file size 30MB.)
- 27. Voucher value
- 28. Did you recommend any top SME from your cluster to apply to this mission? Please provide names and details
- 29. Please upload your declaration of honour (Annex 5)





Annex 3:

**Application form for SMEs** 

September 2019



This project has received funding from the European Union's Horizon 2020 research and innovation programme under grant agreement No. 824509.

#### 1 General information

The application form for SMEs, exclusively available online at <a href="https://www.f6s.com/block.is">https://www.f6s.com/block.is</a>, provided here for reference, contains 18 open and closed questions and 2 files that need to be uploaded. Annex 4 and Annex 5. Applicants can find links to download the templated in next to the upload buttons

## 2 Questions

# **Company information**

Please provide general information about your organization

- 1. SME name
- 2. Address
- 3. City
- 4. Postal code
- 5. Country
- 6. Website
- 7. Established in (year)
- 8. Sector(s) of Activity (in short)
- 9. In how many blockchain related projects your organization participates at?

#### **Contact**

Unless specifically authorized below, the contact information provided will only be used to manage the administrative procedures of this mission application.

- 10. Contact person
- 11. Position / Title



- 12. Landline
- 13. Mobile Phone
- 14. E-mail
- 15. I am allowed to share the personal details of contact person
- 16. I allow BlockIS to email me further information about missions and open calls

#### Mission information

17. Please upload your presentation pitch (Max file size 30MB.)

The presentation template can be found on our website and in this link: blockis.eu/wp-content/uploads/2019/07/Block.IS\_Cluster-Mission-Application\_Template.pptx

#### 18. Voucher value

To check the distance from your location to Novi Sad, Serbia, please use EU distance calculator: available at ec.europa.eu/programmes/erasmus-plus/resources/distance-calculator\_en to compute the distance from your location to mission location.

The final decision of the amount of the voucher will be made by Block.IS.

- 19. Are you affiliated with any clusters? Please provide names and details
- 20. Please upload your declaration of honour (Annex 5)





# Cluster Mission [Location] Application

Name and organisation

Place and date



# Who are you?



# What is your cluster/SME all about?



### Why do you want to join Block.IS Cluster Mission?



# Did you already identify start-ups or SMEs you would like to bring to the event?



### What is your comparative advantage?















t.me/block\_is



f6s.com/block.is



#### blockis.eu































## Thank you!

Contact information (name, e-mail)



## Annex 5 Applicant Declaration of Honour

September/2019

Applicant Mission



This project has received funding from the European Union's Horizon 2020 research and innovation programme under grant agreement No. 824509.

#### **Applicant Declaration of Honor**

Title of the mission:				
On behalf of			(Entity	name)
established in		, (Official	address),	VAT
number	,¹ represented for the purpose	s of signing the Decl	laration of H	onor by
	(Name(s) of lega	al representative(s)),		
By signing this docume	nt, I declare that			
,	ver of legally binding the above-mention	•		

- 2) The above-mentioned entity has not been funded by Block.IS in other missions.
- 3) I(We) and the above-mentioned Entity that I(we) legally represent are fully aware and duly accept all Block.IS rules and conditions as expressed in Block.IS mission documents and all Annexes, and will fully respect any evaluation decision under Block.IS mission preparation documents.
- 4) All provided information in this declaration is true and legally binding.

#### SME / Cluster Legal representative(s) Contact(s) Information:

, ,	
Title (Mr, Ms, Mrs)	
Name	
Surname	
Position in the entity	
Full Address	
Country	
Email Address	
Telephone	
Mobile	_
Signature and stamp	

<sup>&</sup>lt;sup>1</sup> VAT is mandatory during the contract preparation.



\_

## Declaration of Honor on exclusion criteria and absence of conflict of interest

By signing this declaration of honour, I declare that all provided information below is true and legally binding both for me and for the SME / Cluster that I legally represent:

- 1. I declare that the mentioned SME is not in one of the following situations:
  - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
  - b) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
  - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the European Investment Bank and international organizations;
  - d) it is not in compliance with its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed, to be proved by the deliverance of official documents issued by the local authorities, according to the local applicable rules;
  - e) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
  - f) is subject to an administrative penalty for being guilty of misrepresenting the information required by the contracting authority as a condition of participation in a grant award procedure or another procurement procedure or failing to supply this information or having been declared to be in serious breach of its obligations under contracts or grants covered by the Union's budget.
- 2. I declare that the natural persons with power of representation, decision-making or control over the above-mentioned SME are not in the situations referred to in a) to f) above;
- 3. I declare that:
  - a) Neither myself or any person that I know is subject to a Block.IS conflict of interest;
  - b) I have not made false declarations in supplying the information required by participation in the Open Calls of Block.IS Project or does not fail to supply this information;
  - c) I am not in one of the situations of exclusion, referred to in the abovementioned points a) to f).
  - d) I am aware and fully accept all Block.IS conditions and rules as expressed in Block.IS Open Call documents Annex 1, Annex 2, Annex 3, Annex 3.1, Annex 4, Annex 5, Annex 6 and Annex 7.
- 4. I certify that the SME that I represent:
  - is committed to participate in the abovementioned project;
  - has stable and sufficient sources of funding to maintain its activity throughout its participation in the above-mentioned project and to provide any counterpart funding necessary;
  - has or will have the necessary resources as and when needed to carry out its involvement in the above-mentioned project.







**Annex 6** 

Sub Grant Travel Agreement No: XXX

September/2019



This project has received funding from the European Union's Horizon 2020 research and innovation programme under grant agreement No. 824509.

#### **Table of contents**

Contracting parties	3
General Provisions	3
Article 1 – Entry into force of the contract	3
Article 2 – Obligations and Responsibilities of the Beneficiary	4
Article 3 – Breach of Contractual obligations	4
Article 4 – Financial contribution and financial provisions	4
Article 5 – Liability of the Beneficiary	4
Article 6 – Confidentiality	5
Article 7 - Force Majeure	5
Article 8 - Information and communication	5
Article 9 – Language	6
Article 10 – Applicable Law	6
Article 11 – Settlement of disputes	6



#### **Contracting parties**

F6S NETWORK LIMITED (F6S), established in KEMP HOUSE CITY ROAD 152-160, LONDON EC1V 2NX, United Kingdom, VAT number: GB166239787, represented for the purposes of signing the Agreement by CEO, Sean KANE, legal representative of F6S, hereinafter referred as the "Contractor"

POSLOVNO UDRUZENJE VOJVODJANSKI IKT KLASTER (VOICT), established in TRG DOSITEJA OBRADOVICA 6, NOVI SAD 21000, Serbia, VAT number: RS106621203, represented for the purposes of signing the Agreement by Mr Milan Šolaja, CEO, legal representative of VOICT, hereinafter referred as the "Treasurer"

Of the one part,

[ENTITY\_NAME], a SME/Cluster organization organized under the laws of [COUNTRY], established in [LEGAL\_ADDRESS], with VAT number [VAT\_NUMBER], duly represented by [LEGAL\_REPRESENTATIVE], [LEGAL\_REPRESENTATIVE\_POSITION], hereinafter referred as the "Beneficiary"

Hereinafter collectively referred as the "Contracting Parties"

HAVE AGREED to the following terms and conditions which form an integral part of this Block.IS Travel Grant Agreement (hereinafter referred as the "Contract")

#### **General Provisions**

The European Commission (hereinafter referred as the "EC") and the Contractor, as a member of the consortium, have signed the Grant Agreement no 824509 for the implementation of the project "Blockchain Innovation Spaces" (Acronym: Block.IS) within the framework of the Programme H2020-INNOSUP-2018-01-two-stage.

According to the abovementioned Grant Agreement, project Block.IS is organizing its first Block.IS Cluster Mission event, which will take place on 27th-28th September 2019.

The Block.IS team has invited clusters and SMEs, coming from all participating H2020 countries, to participate in the event.

The Beneficiary has been selected in the Block.IS Open call and therefore is entitled to receive \_\_\_\_\_ euros as a Travel Grant that will cover his/her travel costs to attend the Event.

This Contract aims at defining the framework of rights and obligations of the Contracting Parties.

The Funding received by the Beneficiary is owned by the EC. The Contractor is a mere holder and manager of the funds.

#### Article 1 - Entry into force of the contract

This Contract shall enter into force on the day of its signature by the last Contracting Party.

The Contractor shall sign this contract, only after all of the following documents have been received from the Beneficiary:

- Declaration of Honour of the Beneficiary
- Copy of ID-card or Passport of natural person or legal representative of the entity
- Bank Account Information Form



Request for Payment

#### Article 2 - Obligations and Responsibilities of the Beneficiary

The obligations and responsibilities of Beneficiary are to travel to the Event, and to participate in Block.IS Cluster Mission in an appropriate manner. Appropriate manner means that the participant will comply with the house rules in case of an onsite meeting and in general to the meeting rules.

The Beneficiary shall take every necessary precaution to avoid any risk of conflict of interest relating to economic interests, political or national affinities, family or emotional ties or any other interests liable to influence the impartial and objective performance of the project.

#### **Article 3 – Breach of Contractual obligations**

In the event of the breach of the contractual obligations by the Beneficiary, the Contractor may request the Beneficiary to refund in the totality of all payments made to the Beneficiary. The breach of the contractual obligations by the Beneficiary shall be determined by the Block.IS Consortium or Block.IS Project Coordinator. Not attending the Event (unless in the case of Force Majeure, as set in Article 7) or attending the Event in a manner which intentionally disrupts the Event, shall be deemed as breach of the contractual obligations by the Beneficiary.

#### Article 4 – Financial contribution and financial provisions

Under	this	Contract,	the	Beneficiary	is	granted	the	direct	financial	suppor	t of <sub>.</sub>			EUR
(		eu	ros)	to cover a pa	art	of Benefi	ciary	's trave	el costs ar	nd costs (	of sta	y to	partio	ipate
at the I	Event													

The Funding will be granted according to the distance from the place of origin of the person to the city hosting the event in a straight line. For that purpose, shall be used the distance calculator tool made available by the EC for the Erasmus+ Programme. No proofs of the cost of travel or cost of stay will be asked for.

The Funding will be released by the Contractor to the Beneficiary after all of the following conditions have been met:

- The Beneficiary has attended the Event;
- The Beneficiary has sent the documents mentioned in article 1.
- The Beneficiary is solely responsible for the accuracy of all data provided to the Contractor.

Banking and transaction costs related to the handling of Funding shall be covered by the Beneficiary and deducted from the Funding.

#### **Article 5 – Liability of the Beneficiary**

The Contractor cannot be held liable for any acts or omissions of the Beneficiary in relation to this Contract.



The Beneficiary shall bear sole responsibility for ensuring that their acts within the framework of this Contract do not infringe third parties' rights.

#### **Article 6 – Confidentiality**

With respect to all information of whatever nature or form as is disclosed between the Contracting Parties in connection with the Project and identified in writing as confidential, the terms of this Article shall apply.

The Contracting Parties agree that such information is communicated on a confidential basis and its disclosure may be prejudicial to the owner of the information.

#### **Article 7 - Force Majeure**

"Force Majeure" shall mean, any unforeseeable exceptional situation or event beyond the Contracting Parties control, which prevents either of them from fulfilling any of their obligations under the Agreement, which was not attributable to error or negligence on their part and which proves to be inevitable in spite of the exercising all due diligence. Any default of a service, defect in equipment or material or delays in making them available, unless they stem directly from a relevant case of force majeure, as well as labor disputes, strikes or financial difficulties cannot be invoked as force majeure.

The Contracting Parties shall take the necessary measures to limit any damage due to force majeure. They shall do their best to resume the implementation of the action as soon as possible.

No Contracting Party shall be considered to be in breach of its obligations and tasks if such breach is caused by Force Majeure. A Contracting Party will notify the other Contracting Party of any Force Majeure as soon as possible. In case the Beneficiary is not able to overcome the consequences of Force Majeure within 10 (ten) days after such notification, the Contractor will decide accordingly including the termination of the Contract.

#### **Article 8 - Information and communication**

The Beneficiary must promote the sub-project, the Block.IS project and its results, by providing targeted information to multiple audiences (including the media and the public) in a strategic and effective manner and to highlight the financial support of the EC.

Unless the European Commission or the Block.IS coordinator requests or agrees otherwise or unless it is impossible, any communication activity related to the action (including in electronic form, via social media, etc.), any publicity, including at a conference or seminar or any type of information or promotional material (brochure, leaflet, poster, presentation etc.), and any infrastructure, equipment and major results funded by the grant must:

- (a) display the EU emblem;
- (b) display the Block.IS logo and
- (c) include the following text:

For communication activities: "This project has indirectly received funding from the European Union's Horizon 2020 research and innovation programme under project Block.IS (grant agreement No 824509)".



Any publicity made by the Beneficiary in respect of the project, in whatever form and on or by whatever medium, must specify that it reflects only the author's views and that the Contractor, Block.IS consortium or EC are not liable for any use that may be made of the information contained therein.

The EC and the Block.IS consortium shall be authorised to publish, in whatever form and on or by whatever medium, the following information:

- the name of the beneficiary;
- contact address of the beneficiary;
- the general purpose of the project;
- the amount of the financial contribution foreseen for the project; after the final payment, and the amount of the financial contribution actually received;
- the geographic location of the activities carried out;
- the list of dissemination activities and/or of patent (applications) relating to foreground;
- the details/references and the abstracts of scientific publications relating to foreground and, if funded within the sub-project, the published version or the final manuscript accepted for publication;
- the publishable reports submitted to Block.IS;
- any picture or any audio-visual or web material provided to the EC and Block.IS in the framework of the project.

The Beneficiary shall ensure that all necessary authorizations for such publication have been obtained and that the publication of the information by the Contractor, Block.IS Consortium or EC does not infringe any rights of third parties.

Upon a duly substantiated request by the Contractor on behalf of the Beneficiary, the EC may agree to forego such publicity if disclosure of the information indicated above would risk compromising the beneficiary's security, academic or commercial interests.

#### Article 9 - Language

This contract is drawn up in English, language which shall govern all documents, notices, meetings and processes relative thereto.

#### Article 10 – Applicable Law

This Contract shall be construed in accordance with and governed by the laws of Belgium.

#### **Article 11 – Settlement of disputes**

If the Contracting Parties are unable to resolve a dispute amicably, such dispute will be finally settled under the Rules of Arbitration of the International Chamber of Commerce by three (3) arbitrators in Brussels.

Each of the Contracting Parties to the dispute shall appoint one (1) arbitrator and the two (2) arbitrators so appointed shall elect the presiding arbitrator. Should a Party to the dispute which should appoint an arbitrator fails to do so within fourteen (14) days of the delivery of the written notice to do so from the other Party to the dispute or should the appointed arbitrators fail to reach agreement



on the presiding arbitrator within fourteen (14) days after their appointment, such arbitrator shall be appointed in accordance with the Rules upon request of any of the Parties to the dispute.

The seat of arbitration shall be Brussels.

The Contracting Parties agree that the language of the arbitration, including oral hearings, written evidence and correspondence, shall be English.

A duly rendered arbitration award shall be final and binding on the Contracting Parties to the dispute. Each Contracting Party to the arbitration conducted in accordance with this section hereof shall bear its own expenses incurred in connection with such arbitration, including fees of its legal counsels. All other costs and expenses shall be apportioned between the Contracting Parties to the arbitration in accordance with the decision of the arbitrators.

Nothing in this Contract shall limit the Contracting Parties right to seek injunctive relief or to enforce an arbitration award in any applicable competent court of law.

#### AS WITNESS:

The Contracting Parties have caused this Contract to be duly signed by the undersigned authorized representatives in three (3) copies:

For [Entity] (the Beneficiary)	For Vojvodina ICt Cluster	For F6S
Mr/Ms [NAME SURNAME]	Mr Milan Solaja	Mr. Sean Kane
[POSITION_IN_COMPANY] if	CEO	CEO
applicable applicable	Signature	Signature
Signature		
Done at on		
DD/MM/2019	Done at Novi Sad on 27.09.2019	Done at London on





# Annex 7 Request for payment

September/2019

Applicant	
Mission	
Sub-Grant	



This project has received funding from the European Union's Horizon 2020 research and innovation programme under grant agreement No. 824509.

#### **REQUEST FOR PAYMENT & BANK ACCOUNT INFORMATION**

	IENT No 824509 and the Block.IS Sub-Grant Traverment of the funding for accepted beneficiary	
	per) in the total gross amount of EUR	Talvie' Claster
,,		
Account Name Holder		
The name or title under which the account has been opened and NOT the name of the authorized agent		
Holder's Address		
Postcode		
Town/City		
Country		
Contact Person		
It does not need to be an authorized agent.		
Telephone		
Phone		
BANK ACCOUNT INFORMATION		
Bank Name		
Branch Address		
Postcode		
Town/City		
Country		
IBAN number / Account number		
Format example: ES76 2077 0024 0031 0257 5766		
SWIFT code		
8 to 11 characters		
DATE + SIGNATUR	RE OF ACCOUNT HOLDER (OBLIGATORY)	
	For SME / Cluster	
Date, s	signature, stamp if applicable	

