

**INCENTIVE SYSTEM FOR COMPANIES
RESEARCH AND TECHNOLOGICAL DEVELOPMENT
MOBILISING PROGRAMMES**

TERM OF ACCEPTANCE

Whereas:

a) Under the terms provided in subparagraph c) of paragraph 1 of article 27 of Decree-Law no. 137/2014, of September 12, which established the governance model for the European Structural and Investment Funds (ESIF), for the period from 2014 to 2020, designated as Portugal 2020, the decision to approve the project is the responsibility of the Steering Committees of the Operational Program for Competitiveness and Internationalization and the Lisbon Regional Operational Program;

b) The formalization of these decisions occurs through the signature of this acceptance term, in accordance with the provisions of article 11 of the specific regulation for the domain of competitiveness and internationalization (RECI), adopted by Ordinance no. 57-A/2015, of February 27, with the amendments introduced by Ordinance no. 181-B/2015, of June 19, Rectification Declaration no. 30-B/2015, of June 26, and Ordinance no. 328-A/2015, of October 2, Ordinance no. 211-A/2016, of August 2, and Ordinance no. 142/2017, of April 20;

c) The acceptance term, duly signed, has the legal nature of a written contract in accordance with the provisions of paragraph 2 of article 11 of the aforementioned regulation;

d) The National Innovation Agency (*Agência Nacional de Inovação*) is the Intermediate Body that monitors the investment, under the terms of the delegation of powers carried out by the Steering Committees of the Operational Program for Competitiveness and Internationalization and the Lisbon Regional Operational Program, under the provisions of articles 36 and 37 of Decree-Law no. 137/2014, of September 12;

e) This contractual relationship is established with the National Innovation Agency, under the terms of the delegation of powers carried out by the Steering Committee of the Operational Program for Competitiveness and Internationalization, under the provisions of articles 36 and 37 of Decree-Law no. 137/2014, of September 12, and with the Management Authority of the Lisbon Regional Operational Program under the competence attributed to its Steering Committee in accordance with subparagraph e) of paragraph 1 of article 27 of Decree-Law no. 137/2014, of September 12.

Following the application submitted to the Operational Program for Competitiveness and Internationalization and the Lisbon Regional Operational Program, supported by the ERDF, under the terms of the call for applications no. 10/SI/2016, this acceptance term is entered into with:

CEI - COMPANHIA DE EQUIPAMENTOS INDUSTRIAIS LDA, as Lead Promoter, registered at the Commercial Registry of S. João da Madeira under no. 503545392, Legal Entity no. 503545392, with a share capital of 149,639.36 Euros, and head office at R DOS AÇORES 278-ZONA INDUSTRIAL Nº 1, 3700-018 SÃO JOÃO DA MADEIRA, hereinafter referred to as Beneficiary, represented by Agostinho Manuel Antunes da Silva, acting as Managing Partner with powers for the act, and by Fernando Manuel Fernandes de Sousa, acting as Managing Partner with powers for the act, and with

FRAVIZEL - EQUIPAMENTOS METALOMECÂNICOS, S.A., as Co-promoter, registered at the Commercial Registry of Santarem under no. 504277383, Legal Entity no. 504277383, with a share capital of 750,000.00 Euros, and head office at Pé da Pedreira, 2025-161 ALCANEDE, hereinafter referred to as Beneficiary, represented by Eliseu Manuel Vicente Frazão, acting as Chairman of the Board of Directors with powers for the act, and with

SOLANCIS - SOCIEDADE EXPLORADORA DE PEDREIRAS S.A., as Co-promoter, registered at the Commercial Registry of Alcobaça under no. 500271941, Legal Entity no. 500271941, with a share capital of 500,000.00 Euros, and head office at CASAL DO CARVALHO, 2475-016 BENEDITA, hereinafter referred to as Beneficiary, represented by Maria Helena Costa Delgado, acting as Director with powers for the act, and by Samuel Costa Delgado, acting as Director with powers for the act, and with

INOCAM, SOLUÇÕES DE MANUFATURA ASSISTIDA POR COMPUTADOR LDA, as Co-promoter, registered at the Commercial Registry of S. João da Madeira under no. 505479419, Legal Entity no. 505479419, with a share capital of 25,000.00 Euros, and head office at R DOS AÇORES 278-ZONA INDUSTRIAL 1, 3700-000 SÃO JOÃO DA MADEIRA, hereinafter referred to as Beneficiary, represented by Fernando Manuel Fernandes de Sousa, acting as Managing Partner with powers for the act, and by Álvaro Fernando Nobre Gouveia, acting as Managing Partner with powers for the act, and with

UNIVERSIDADE DE ÉVORA, as Co-promoter, Legal Entity no. 501201920, with head office at L DOS COLEGIAIS 2, 7001-000 ÉVORA, hereinafter referred to as Beneficiary, represented by Paulo Quaresma, acting as Vice-Rector with powers for the act, and with

TORRE - ITM, INDÚSTRIA TRANSFORMADORA DE MÁRMORES, LDA, as Co-promoter, registered at the Commercial Registry of Ovar under no. 501792864, Legal Entity no. 501792864, with a share capital of 74,819.68 Euros, and head office at LUGAR DA TORRE, 3885-476 ESMORIZ, hereinafter referred to as Beneficiary, represented by Laurentino de Castro Rodrigues Marques, acting as Managing Partner with powers for the act, and by Joaquim da Costa Pereira, acting as Managing Partner with powers for the act, and with

INOVOPEDRA - INDUSTRIA INOVADORA DE ROCHAS ORNAMENTAIS LDA, as Co-promoter, registered at the Commercial Registry of Porto de Mos under no. 504372262, Legal Entity no. 504372262, with a share capital of 1,000,000.00 Euros, and head office at Cabeço do Roxo, Estrada Nacional nº 1, Km 104, 2480-093 PEDREIRAS, hereinafter referred to as Beneficiary, represented by Regina Maria Rosa Vitória, acting as Managing Partner with powers for the act, and with

INSTITUTO DE SOLDADURA E QUALIDADE, as Co-promoter, registered at the Commercial Registry of Cascais under no. 500140022, Legal Entity no. 500140022, with a share capital of 32,595,996.71 Euros, and head office at Avenida Professor Doutor Cavaco Silva, nº 33 - Tagus Park - Talaíde, 2740-120 PORTO SALVO, hereinafter referred to as Beneficiary, represented by Maria Margarida Antunes Pecegueiro de Oliveira Pinto, acting as Attorney-in-fact with powers for the act, and with

FILSTONE, COMÉRCIO DE ROCHAS, S.A., as Co-promoter, registered at the Commercial Registry of Ourem under no. 506061590, Legal Entity no. 506061590, with a share capital of 450,000.00 Euros, and head office at Estrada Coelho Prazeres, nº 8, Casal Farto, 2495-352 FÁTIMA, hereinafter referred to as Beneficiary, represented by Ricardo Jorge Batista Bento Filipe, acting as Director with powers for the act, and with

UNIVERSIDADE NOVA DE LISBOA, as Co-promoter, Legal Entity no. 501559094, with head office at Campus de Campolide, 1099-085 LISBOA, hereinafter referred to as Beneficiary, represented by Fernando José Pires Santana, acting as Director of the Organic Unit - Faculty of Sciences and Technology with powers for the act, and with

MARFILPE - MÁRMORES E GRANITOS S.A., as Co-promoter, registered at the Commercial Registry of Batalha under no. 504785117, Legal Entity no. 504785117, with a share capital of 1,300,000.00 Euros, and head office at Rua da Nascente, 16, Casal da Amieira, 2440-463 BATALHA, hereinafter referred to as Beneficiary, represented by Filipe Manuel Cordeiro da Fonseca Miguel, acting as Chairman of the Board of Directors with powers for the act, and with

ISCTE - INSTITUTO UNIVERSITÁRIO DE LISBOA, as Co-promoter, Legal Entity no. 501510184, with head office at AV DAS FORÇAS ARMADAS, 1649-026 LISBOA, hereinafter referred to as Beneficiary, represented by Carlos Manuel Gutierrez Sá da Costa, acting as Vice-Rector with powers for the act, and with

FRONTWAVE - ENGENHARIA E CONSULTADORIA, S.A., as Co-promoter, registered at the Commercial Registry of Borba under no. 505360853, Legal Entity no. 505360853, with a share capital of 94,250.00 Euros, and head office at Monte de Santo António, 7100-999 ESTREMOZ, hereinafter referred to as Beneficiary, represented by Susana Isabel Bento dos Reis Lourenço, acting as Chairman of the Board of Directors with powers for the act, and by Cristina Isabel Figueiredo Nunes, acting as Attorney-in-fact with powers for the act, and with

JOAQUIM DUARTE URMAL & FILHOS LDA, as Co-promoter, registered at the Commercial Registry of Sintra under no. 500151717, Legal Entity no. 500151717, with a share capital of 6,983.17 Euros, and head office at PERO PINHEIRO, 2715-055 PERO PINHEIRO, hereinafter referred to as Beneficiary, represented by João Américo Cantadeiro Urmal, acting as Managing Partner with powers for the act, and by Olívia Duarte Urmal Silva Sousa, acting as Managing Partner with powers for the act, and with

DIAPOR - DIAMANTES DE PORTUGAL S.A., as Co-promoter, registered at the Commercial Registry of Santa Maria da Feira under no. 500084769, Legal Entity no. 500084769, with a share capital of 1,250,000.00 Euros, and head office at ZONA INDUSTRIAL DE RIO MEÃO, 4520-456 RIO MEÃO, hereinafter referred to as Beneficiary, represented by Maria Aurora Gomes Pinto Coelho, acting as Chairman of the Board of Directors with powers for the act, and with

INSTITUTO SUPERIOR TÉCNICO, as Co-promoter, Legal Entity no. 501507930, with head office at AV. ROVISCO PAIS, 1049-001 LISBOA, hereinafter referred to as Beneficiary, represented by Arlindo Manuel Limede de Oliveira, acting as President of IST with powers for the act, and with

PEDRAMOCA-SOCIEDADE EXTRACTIVA DE PEDRA LDA, as Co-promoter, registered at the Commercial Registry of Santarem under no. 501301380, Legal Entity no. 501301380, with a share capital of 299,278.74 Euros, and head office at PÉ DA PEDREIRA, 2025-161 ALCANEDE, hereinafter referred to as Beneficiary, represented by José dos Santos Luis, acting as Managing Partner with powers for the act, and with

UNIVERSIDADE DE TRAS OS MONTES E ALTO DOURO, as Co-promoter, Legal Entity no. 501345361, with head office at AV ALMEIDA LUCENA 1, 5000-000 VILA REAL, hereinafter referred to as Beneficiary, represented by António Augusto Fontainhas Fernandes, acting as Rector with powers for the act, and with

ZIPOR - EQUIPAMENTOS E TECNOLOGIA INDUSTRIAL S.A., as Co-promoter, registered at the Commercial Registry of S. João da Madeira under no. 504639137, Legal Entity no. 504639137, with a share capital of 100,000.00 Euros, and head office at Rua Bartolomeu Dias, nº 350, Zona Industrial do Orreiro, 3700-057 SÃO JOÃO DA MADEIRA, hereinafter referred to as Beneficiary, represented by Fernando Manuel Fernandes de Sousa, acting as Director with powers for the act, and by Álvaro Fernando Nobre Gouveia, acting as Director with powers for the act, and with

GRANIALPA-EXTRACÇÃO E COMERCIO DE GRANITOS LDA, as Co-promoter, registered at the Commercial Registry of Sintra under no. 502222301, Legal Entity no. 502222301, with a share capital of 149,639.37 Euros, and head office at R DOS SERRADOS NEGRAIS-ALMARGEM DO BISPO, 2715-000 PERO PINHEIRO, hereinafter referred to as Beneficiary, represented by Humberto Marcelino Caneira, acting as Managing Partner with powers for the act, and with

MARMOCAZI-INDUSTRIA DE MARMORES LDA, as Co-promoter, registered at the Commercial Registry of Sintra under no. 501182780, Legal Entity no. 501182780, with a share capital of 14,963.94 Euros, and head office at R POÇO NOVO 12-NEGRAIS, 2715-000 PERO PINHEIRO, hereinafter referred to as Beneficiary, represented by Telmo Franquelim Silvestre da Silva, acting as Attorney-in-fact with powers for the act, and with

MARMORES GALRÃO-EDUARDO GALRÃO JORGE & FILHOS S.A., as Co-promoter, registered at the Commercial Registry of Sintra under no. 500091161, Legal Entity no. 500091161, with a share capital of 4,000,000.00 Euros, and head office at Avenida da Liberdade, nº 153, 2715-004 PERO PINHEIRO, hereinafter referred to as Beneficiary, represented by Jorge Manuel Rodrigues Galrão Jorge, acting as Director with powers for the act, and by Paulo Hortênsio Jorge Diniz, acting as Director with powers for the act, and with

GRANATUR - SOCIEDADE EUROPEIA DE TRANSFORMAÇÃO DE ROCHAS ORNAMENTAIS, UNIPessoal, LDA, as Co-promoter, registered at the Commercial Registry of Felgueiras under no. 506103340, Legal Entity no. 506103340, with a share capital of 90,000.00 Euros, and head office at Travessa de Pinhal Basto, nº. 60, 4615-421 MACIEIRA DA LIXA, hereinafter referred to as Beneficiary, represented by Joaquim António Duarte Mendes, acting as Managing Partner with powers for the act, and with

INSTITUTO POLITECNICO DE PORTALEGRE, as Co-promoter, Legal Entity no. 600028348, with head office at PR DO MUNICIPIO, 7300-000 PORTALEGRE, hereinafter referred to as Beneficiary, represented by Albano António de Sousa Varela e Silva, acting as President of IPP with powers for the act.

Constituted as a consortium, whose contract constitutes Annex II of this Acceptance Term and is an integral part thereof.

This Acceptance Term is governed by the following clauses:

CLAUSE 1 (Subject Matter)

1. This contract aims to grant a financial incentive for application in the execution, by the beneficiaries, of investment project no. 024535 with a global eligible investment amount of 7,049,165.50 Euros (*seven million, forty-nine thousand, one hundred and sixty-five euros and fifty cents*), this value being divided among the various beneficiaries and funding

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operational programs in accordance with Annex I, under the terms in which it was approved and which is considered an integral part of this contract.

2. The investment execution period runs from 1 January 2017 to 31 December 2019.

CLAUSE 2 (Declarations of Commitment – Eligibility)

The beneficiaries declare that:

a) They meet the conditions regarding compliance with the eligibility criterion provided for in subparagraph b) of article 13 of Decree-Law no. 159/2014, of October 27, amended by Decree-Law no. 215/2015, of October 6, relating to the regularized tax and contributory situation before, respectively, the tax authority and social security; giving consent for "on-line" consultation, at www.portaldasfinancas.gov.pt, under the terms of Decree-Law no. 114/2007, of April 19, to the Management Authority of the Operational Program for Competitiveness and Internationalization (NIPC 600086666), to the Management Authority of the Lisbon Regional Operational Program (NIPC 600076849), and also to the National Innovation Agency (NIPC 503024260) and the Agency for Development and Cohesion (ADC) (NIPC 510928374), committing to maintain said active consent during the project's duration;

b) They have taken note of and are in a position to comply, within the set deadlines, with the eligibility criteria for beneficiaries and the project in accordance with article 13 of Decree-Law no. 159/2014, of October 27, amended by Decree-Law no. 215/2015, of October 6, with the RECI and the call for applications they applied for, under penalty of the expiration of the decision to grant the incentive.

CLAUSE 3 (Conditional favorable decision)

1. The decisions to approve the allocation of the incentive are conditioned on the maintenance of funding by the various funding operational programs; should the revocation of one of the decisions occur, the project will be re-evaluated to assess the degree of achievement of objectives and the consequent maintenance of the remaining decisions.

CLAUSE 4 (Incentive)

1. The total incentive to be allocated, as defined under the terms of the approval decisions, is distributed by Management Authority as follows:

a) In the case of the Management Authority of the Operational Program for Competitiveness and Internationalization, it corresponds to an incentive in the amount of 4,006,797.88 Euros (*four million, six thousand, seven hundred and ninety-seven euros and eighty-eight cents*) and takes the following form:

i) Non-reimbursable incentive in the amount of 4,006,797.88 Euros (*four million, six thousand, seven hundred and ninety-seven euros and eighty-eight cents*).

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b) In the case of the Management Authority of the Lisbon Regional Operational Program, it corresponds to an incentive in the amount of 580,023.52 Euros (*five hundred and eighty thousand, twenty-three euros and fifty-two cents*) and takes the following form:

i) Non-reimbursable incentive in the amount of 580,023.52 Euros (*five hundred and eighty thousand, twenty-three euros and fifty-two cents*).

2. The ERDF incentive corresponds to the application of a rate of 65.07% on the amount of expenses considered eligible, calculated under the terms established in article 71 of the RECI, being distributed among the various beneficiaries according to the map in Annex I of this contract and which forms an integral part thereof.

CLAUSE 5 (Result Indicators)

The results to be achieved within the scope of the project, the object of this contract, are as follows:

- a) Index P - Investment in R&D in the Gross Value Added (GVA) of the lead beneficiary: 17.63%.

CLAUSE 6 (Payments)

1. The payments of the incentive will be made by the paying entity or by the Intermediate Body with functions delegated by the Paying Body, by bank transfer to the demand deposit account of the beneficiaries, with the following IBANs:

[confidential information]

2. All receipts and payments regarding the execution of the co-financed project must be made through the beneficiaries' bank accounts.
3. The terms of payment follow the provisions of article 13 of the RECI, article 25 of Decree-Law no. 159/2014, of October 27, amended by Decree-Law no. 215/2015, of October 6, as well as the standard procedures for payments approved by Order no. 10172-A/2015, of September 10, with the amendments introduced by Order no. 15057-A/2015, of December 17.
4. Suspension of payment may occur whenever any of the grounds provided for in paragraph 10 of article 25 of Decree-Law no. 159/2014, of October 27, amended by Decree-Law no. 215/2015, of October 6, is verified.

CLAUSE 7 (Repayable Incentive) (Not applicable)

CLAUSE 8 (Exemption from Repayment) (Not applicable)

CLAUSE 9
(Beneficiaries' Obligations)

1. The beneficiaries commit to complying with all general obligations applicable to them as set out in article 24 of Decree-Law no. 159/2014, of October 27, amended by Decree-Law no. 215/2015, of October 6, and also in article 75 of the RECI.
2. They further commit to complying with the following specific obligations:
 - a) During execution/closure, comply with the limits defined in the Specific Technical Guidelines;
 - b) During execution/closure, comply with the limits defined in the AAC (Call for Applications);
 - c) Prove wide dissemination under the terms provided for in the RECI, in the case of the allocation of the "Wide dissemination of results" bonus;
 - d) During monitoring/closure, assess the eligibility of expenses with the promotion and dissemination of project results;
 - e) Non-business entities of the R&I System must prove that the granted incentive does not fall within the State aid regime;
 - f) The eligibility of expenses included in the "Travel and stays abroad" heading is conditioned on the presentation and verification, during monitoring, of the mission report, under the terms provided for in subparagraph c) of no. 4 of Annex A of AAC 10/SI/2016, with expenses for participation in conferences/congresses also being conditioned on proof of intervention/presentation at the event in question. It is highlighted that expenses related to potential commercial contacts are not eligible;
 - g) During monitoring/closure, the eligibility of expenses presented in heading a. vii) "Promotion and Dissemination Expenses" must be assessed, considering the nature of the expenses presented and their context within the project, remaining subject to the limits established in point 9 of Annex A of AAC 10/SI/2016. Expenses for coffee breaks, merchandising, or others not directly associated with the effective dissemination of results will not be accepted. It is highlighted that all promotional material for disseminating project results must comply with publicity rules;
 - h) The maximum eligible expense limit for heading a. vii) "Promotion and Dissemination Expenses" will be assessed at project closure, where it will be verified if the following requirements were cumulatively met:
 - 1 - Provide for wide dissemination of its results among the universe of potential companies receiving/applying the advocated developments;
 - 2 - Create a specific website for project dissemination through which the main results (interim and final) are spread immediately after their availability, which must be maintained for a minimum period of one year after the project's conclusion;
 - 3 - Provide for at least one public session for the dissemination of results achieved and, in the case of projects leading to process innovations, at least one session for the dissemination and demonstration of its application in a real situation, accessible

to the general public and whose target audience is preferably composed of companies with interest and potential to internalize the results of the project in their economic activity.

If these requirements are not met, the limit defined in point 9 of Annex A of AAC 10/SI/2016 shall apply, which defines the maximum eligibility limits for expenses.

i) IPP: The eligibility of the resource associated with the IPP Research Fellow profile in the Promoter's Technical Personnel heading is conditioned on the verification during monitoring of the co-promoter's fellowship process.

j) INOCAM: The eligibility of the promoter's expenses is conditioned on the location of the project's execution.

k) INOVOPEDRA, Frontwave, DIAPOR: Payment of the incentive to the beneficiary is conditioned on the presentation of supporting documents showing that the project's financing sources are secured.

CLAUSE 10 (Project Amendments)

1. Amendments to the project must comply with the provisions of paragraphs 7 and 8 of article 20 of Decree-Law no. 159/2014, of October 27, amended by Decree-Law no. 215/2015, of October 6, and also article 75 of the RECI.
2. In addition to the provisions of the previous paragraph, the approved execution period may also, provided it is duly justified, be subject to alteration in accordance with article 77 of the RECI, which determines the reduction of the incentive, under the terms of paragraph 2 of the fourteenth clause.

CLAUSE 11 (Monitoring and Control)

1. Without prejudice to other monitoring and control mechanisms that may be adopted, the beneficiaries accept monitoring and control to verify the proper execution of the project and compliance with the objectives and obligations resulting from this contract, to be carried out by the entities with competence for this purpose.
2. The beneficiaries undertake to provide in a timely manner all appropriate documents and elements that allow for administrative and on-site verifications, including access to the locations where the project is being carried out for project verification purposes, which are necessary to prove that the investment was made and that the objectives were achieved under the terms of this contract.

CLAUSE 12 (Assignment of Contractual Position)

The assignment of the beneficiaries' contractual position may only take place for duly justified reasons and after authorization from the Management Authorities of the Operational Program for Competitiveness and Internationalization and the Lisbon Regional Operational Program.

CLAUSE 13
(Recovery of Incentives)

Amounts unduly received by the beneficiaries, namely due to non-compliance with legal or contractual obligations, the occurrence of any irregularity, as well as the non-existence or loss of any requirement for granting the incentive, constitute a debt and shall be recovered under the terms provided for in article 26 of Decree-Law no. 159/2014, of October 27, amended by Decree-Law no. 215/2015, of October 6.

CLAUSE 14
(Reduction of the Incentive)

1. The following, among others, constitute grounds for the reduction of the incentive:
 - a) Partial non-compliance with the beneficiaries' obligations, including the contracted results;
 - b) Failure to justify expenses, except within the scope of financing under a simplified cost regime, or the reporting of values higher than those legally permitted and approved or non-eligible values;
 - c) The reporting of expenses unrelated to the execution of the project or not justified by invoices or equivalent fiscally accepted documents, as well as expenses not recorded in the accounting records;
 - d) Non-compliance with the rules regarding information and publicity, with the reduction being determined based on the severity of the non-compliance;
 - e) Disregard for the provisions of European and national legislation, namely regarding public procurement, when applicable, in which case a reduction proportional to the severity of the non-compliance must be applied, specifically in the table of financial corrections approved by the European Commission;
 - f) Failure to consider revenue arising from the project.
2. Also, the alteration to the project's execution period, referred to in paragraph 2 of the tenth clause, constitutes grounds for the reduction of the incentive, under the terms set out in subparagraph a) of article 78 of the RECI.
3. The non-application of the incentive reduction provided for in the previous paragraph may occur provided it is duly authorized by the National Innovation Agency, and when justified by reasons of force majeure that imply an unrecoverable delay in the development of the project and whose occurrence is duly proven by the beneficiary within 30 days after its verification.

CLAUSE 15
(Unilateral Termination)

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The contract may be unilaterally terminated by the National Innovation Agency and the Management Authority of the Lisbon Regional Operational Program when one of the causes provided for in the previous clause is definitively verified, or when one of the following situations attributable to the beneficiaries occurs, namely:

- a) Non-compliance with the essential objectives provided for in the application;
- b) Failure to fully execute the application under the terms in which it was approved;
- c) The existence of alterations to the determining elements of the approval decision that jeopardize the merit of the project or its financial reasonableness, except when expressly authorized by the Management Authorities of the Operational Program for Competitiveness and Internationalization and the Lisbon Regional Operational Program;
- d) Failure to submit in a timely manner the forms relating to execution and payment requests, unless the delay is accepted by the National Innovation Agency;
- e) Unauthorized interruption of the project for a period exceeding 90 working days;
- f) Duplication of expense reporting, under the terms defined in subparagraph f) of paragraph 3 of article 23 of Decree-Law no. 159/2014, of October 27, amended by Decree-Law no. 215/2015, of October 6;
- g) Providing false declarations about their situation, the project's execution, or costs incurred, which substantially affect the justification of the incentive received or to be received;
- h) Refusal to submit to control and audit;
- i) The non-existence or failure to regularize deficiencies in the organization of the process relating to the project's execution and the failure to send requested elements within the deadlines set for that purpose.

CLAUSE 16 (Contractual Costs)

1. All and any expenses and charges, namely of a fiscal nature, resulting from the conclusion, compliance, or execution of this contract are the responsibility of the beneficiaries.
2. All extrajudicial expenses incurred by the Intermediate Body arising from the execution of this contract are also at the beneficiary's expense.

CLAUSE 17 (Term of the Contract)

1. This contract enters into force on the date of its submission and when duly signed.
2. The term of validity of this contract occurs with the full compliance of all positive and negative content obligations emerging from it.

ANNEX I

NON OFFICIAL TRANSLATION – NON CONFIDENTIAL**BREAKDOWN MAP OF ELIGIBLE INVESTMENT AND INCENTIVE BY THE VARIOUS
BENEFICIARIES AND FUNDING OPERATIONAL PROGRAMS (OP)**

Tax Identification Number (NIF)¹	Company Name	Eligible Investment (EUR)	Incentive (EUR)
503545392	CEI - COMPANHIA DE EQUIPAMENTOS INDUSTRIAIS LDA	1.481.437,53	1.099.742,59
504277383	FRAVIZEL - EQUIPAMENTOS METALOMECÂNICOS, S.A.	1.032.317,82	737.953,71
500271941	SOLANCIS - SOCIEDADE EXPLORADORA DE PEDREIRAS S.A.	506.550,72	303.783,96
505479419	INOCAM, SOLUÇÕES DE MANUFATURA ASSISTIDA POR COMPUTADOR LDA	132.142,53	52.857,01
501201920	UNIVERSIDADE DE ÉVORA	868.414,26	651.310,69
501792864	TORRE - ITM, INDÚSTRIA TRANSFORMADORA DE MÁRMORES, LDA	91.684,80	61.079,54
504372262	INOVOPEDRA - INDUSTRIA INOVADORA DE ROCHAS ORNAMENTAIS LDA	300.203,67	196.546,23
500140022	INSTITUTO DE SOLDADURA E QUALIDADE	79.022,16	38.271,10
506061590	FILSTONE, COMÉRCIO DE ROCHAS, S.A.	29.498,43	19.697,18
501559094	UNIVERSIDADE NOVA DE LISBOA	120.162,60	48.065,04
504785117	MARFILPE - MÁRMORES E GRANITOS S.A.	116.683,80	72.033,65

¹ VAT number (Value Added Tax identification number).

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501510184	ISCTE - INSTITUTO UNIVERSITÁRIO DE LISBOA	49.002,49	19.601,00
505360853	FRONTWAVE - ENGENHARIA E CONSULTADORIA, S.A.	645.833,70	501.566,32
500151717	JOAQUIM DUARTE URMAL & FILHOS LDA	41.426,73	16.570,69
500084769	DIAPOR - DIAMANTES DE PORTUGAL S.A.	50.120,31	40.033,75
501507930	INSTITUTO SUPERIOR TÉCNICO	854.768,47	341.907,38
501301380	PEDRAMOCA-SOCIEDADE EXTRACTIVA DE PEDRA LDA	84.936,72	53.140,83
501345361	UNIVERSIDADE DE TRAS OS MONTES E ALTO DOURO	38.943,35	29.207,51
504639137	ZIPOR - EQUIPAMENTOS E TECNOLOGIA INDUSTRIAL S.A.	106.056,38	78.090,13
502222301	GRANIALPA-EXTRACÇÃO E COMERCIO DE GRANITOS LDA	37.420,95	29.874,26
501182780	MARMOCAZI-INDUSTRIA DE MARMORES LDA	36.771,26	14.708,50

500091161	MARMORES GALRÃO-EDUARDO GALRÃO JORGE & FILHOS S.A.	155.797,52	62.319,01
506103340	GRANATUR - SOCIEDADE EUROPEIA DE TRANSFORMAÇÃO DE ROCHAS ORNAMENTAIS, UNIPessoal, LDA	119.646,06	65.718,89
600028348	INSTITUTO POLITECNICO DE PORTALEGRE	70.323,24	52.742,43

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Funding Operational Program	Eligible Investment (EUR)	Incentive (EUR)
Operational Program for Competitiveness and Internationalization	5.599.106,69	4.006.797,88
Lisbon Regional Operational Program	1.450.058,81	580.023,52