**Annex K2**

**STEP I Admissibility**

**ELIGIBILITY GRID**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Eligibility of the applicant/partners** | | | **YES** | | **NO** | | **N/A** | | **Comments** | |
| 1. | The Lead partner/Partner (each partner) is a legal entity registered and located in the program area |  | |  | |  | |  | |
| 11. | The Sole Partner is an European Grouping of Territorial Cooperation registered in Romania, and members thereof involve partners from both Romania and Republic of Moldova. |  | |  | |  | |  | |
| 12. | The Lead beneficiary/Partner (each partner) is registered outside the Programme area, but complies with the conditions set at section 2.2.1.1 |  | |  | |  | |  | |
| 2. | The Lead partner/ Partner(s) (each partner) is non-profit making organisation. |  | |  | |  | |  | |
| 3. | The Lead partner/ Partner(s) has legal competencies in the fields covered by the specific objective addressed by the project. |  | |  | |  | |  | |
| 4. | The Lead Partner/ Partner(s) has no debts to the consolidated state budget in accordance with the national legislation |  | |  | |  | |  | |
| 5. | The Lead Partner/Partner(s) has no debts to the local budget in accordance with the national legislation. |  | |  | |  | |  | |
| 6. | The Lead Partner/Partner(s) shows that have the financial capacity to implement its share of the project and ensure its sustainability. In this respect, target values included data included in Annex C “ Financial Capacity Self-Assessment” are as required. |  | |  | |  | |  | |
| **Eligibility of the project** | | | **YES** | | **NO** | | **N/A** | | **Comments** | |
| 7 | A maximum number of 4 partners (including the Lead partner) have been included in the project partnership. |  | |  | |  | |  | |
| 8. | The partnership includes at least 1 partner from Romania and 1 partner from Republic of Moldova.(exception for sole partner) |  | |  | |  | |  | |
| 9. | The implementation period does not exceed the minimum and maximum required by the Call for proposals. |  | |  | |  | |  | |
| 91. | The duration of the works foreseen in the technical documentation (Annex E or Annex F) corresponds to the time-plan presented in application |  | |  | |  | |  | |
| 10. | The requested EU co-financing is between the minimum and the maximum grant allowed by the Call for proposals. |  | |  | |  | |  | |
| 11. | The requested EU co-financing is equal to, or lower than, 90% of the total eligible costs of the project. |  | |  | |  | |  | |
| 12 | At least 3 of the cross-border cooperation criteria (joint development, joint financing, joint implementation) are put into practice by the project |  | |  | |  | |  | |
| 13 | The project addresses one of the Priorities, specific objectives and fields of intervention of the Programme |  | |  | |  | |  | |
| 14 | The project respects the requirement of allocating a minimum of 60% of the eligible expenditure euro for investments. |  | |  | |  | |  | |
| 15 | The project includes communication activities. |  | |  | |  | |  | |
| 16 | The project observes the Programme horizontal principles:   * 1. equal opportunities and non-discrimination based on gender, racial or ethnic origin, religion or belief, disability, age, or sexual orientation   2. equality between men and women, gender mainstreaming and the integration of a gender perspective   3. sustainable development as set out in Article 11 TFEU, considering the UN Sustainable Development Goals, the Paris Agreement and the "Do No Significant Harm" principle |  | |  | |  | |  | |
| 17 | The project envisages climate change mitigation and adaptation measures, in line with [Technical guidance on the climate proofing of infrastructure in the period 2021-2027](https://op.europa.eu/en/publication-detail/-/publication/23a24b21-16d0-11ec-b4fe-01aa75ed71a1/language-en/format-PDFA2A) (for infrastructure projects with an expected lifespan of at least 5 years) |  | |  | |  | |  | |
| 18. | The project is registered in the Register of Capital Investment Projects and the decision on ensuring co-financing from the state budget by Inter-ministerial Committee for Strategic Planning (CIPS) was issued **(only the part of activities concerning the Moldovan applicants/partners central public authorities);** |  | |  | |  | |  | |
| 19. | The project is not affected by potential double funding. (verification is done during selection and pre-contracting) |  | |  | |  | |  | |
| 20. | The project is not concerned by infringement (**for Romanian beneficiaries only**).(verification is done in pre-contracting) |  | |  | |  | |  | |