

JOP ROMANIA – REPUBLIC OF MOLODOVA 2014 – 2020

CORRIGENDUM TO GUIDELINES FOR **SOFT PROJECTS**

Reference	Proposed modification
GUIDELINES FOR GRANT APPLICANTS	
1.4.3 Type of projects	<p>More detailed definition of Infrastructure and important note added:</p> <p>“Infrastructure means permanent works and/or permanent installation of equipment which contribute to at least one Programme (common) output that is specifically addressed by the project.”</p> <p><i>Take note that: Stand-alone acquisition of equipment and endowments that do not require permanent installation is not considered infrastructure.</i></p>
Chapter 2.2.1 - Eligibility requirements for the Applicant and partners, letter h)	<p>The requirement to open an account in a state bank was removed.</p> <p>Any organization, be it Applicant or Partner must be able to open a dedicated bank account. Any organization, be it Applicant or Partner in a project, must be legally able to transfer/receive funds to/from foreign countries</p>
Section 2.4.2 Project’s contribution to the Programme	<p>The following phrase concerning the Programme indicators has been corrected:</p> <p>A project will only be selected if it demonstrates its effective contribution to at least one Programme (common) Output (specific for the Priority chosen) and or to at least one of the corresponding Output indicators.</p>
Section 2.6.3. Deadline for submission of proposals	<p>Calendar dates concerning the deadline for submission were added.</p>
3.3 Indicative time-table	
2.6.8. Further information for the Applicants	<p>A footnote has been introduced, in order to inform the potential applicants about the contact data of branch office in Chisinau.</p> <p>JTS Branch Office Chişinău e-mail:..... :</p> <p><i>The email address shall be published on the Programme web-site as soon as become available</i></p>

Reference

Proposed modification

4.2.2 Public procurement

A note has been introduced, to clarify the type of procurement procedure that have to be applied by the entities from Republic of Moldova, before and after grant contract signature.

▶▶▶ TAKE NOTE THAT

For costs mentioned at section 2.5 i) and j) above, the **entities from Republic of Moldova** may use the national procurement rules, provided that Articles 52 to 56 of the ENI Implementing Regulation 897/2014 are respected.

For all other costs mentioned at section 2.5 above, the provisions of the *Procurement and grants for European Union external actions* (PRAG) shall be applied.

Chapter 6 Glossary of terms

More detailed definition of the infrastructure: permanent works and/or permanent installation of equipment which contribute to at least one Programme (common) output that is specifically addressed by the project.

ANNEXES

Annex J1 SOFT Check list for administrative and eligibility verification (Step 1)

Section Eligibility Check, question 4¹

Rephrasing of question 4¹:

The Partner is a legal entity registered and located in the Programme area.

Annex J1 SOFT Check list for administrative and eligibility verification Step 1:

Section Eligibility Check, question 4⁴

Removal of question 44 from the Check list.

Reference	Proposed modification
<p>Annex J1 SOFT Check list for administrative and eligibility verification Step 1: Section Eligibility Check, question 12</p>	<p>Rephrasing of question 12: In case the flexibility rule applies, in the conditions set at section 2.4.4.2 of the Guidelines for Grant Applicants, is the share of budget to be spent by the project <u>for the activities implemented</u> outside the <u>Programme area</u> of maximum 10% of the total budget?</p>
<p>Annex J.2 Evaluation Grid (technical and financial evaluation) Step 2: Section 1.1.b Cross border impact of the project</p>	<p>The question 2 have been corrected: <i>The cross border approach supports achievement of the General/and Special Specific Objectives of the project.</i></p>
<p>Annex J.2 Evaluation Grid (technical and financial evaluation)</p>	<p>Minor additions to some criteria: 2.1 (a) General Objective – reference to section A2 of the Application Form has been inserted 2.1(b) Specific Objectives Objective – reference to section A2 of the Application Form has been inserted</p>
<p>Annex A.1 Justification of costs</p>	<p>Description of heading 7 Information and visibility actions and for heading 9 Administrative costs has been corrected: <i>“7. Communication and visibility actions (minimum 2% of total direct eligible costs excluding costs at budget heading 3 Infrastructure and 7 Communication and visibility actions)</i> 9. Administrative costs (maximum 7% of total direct eligible costs <u>excluding costs at budget heading 3 Infrastructure</u>)</p> <p>In order to have an equal approach with all the potential beneficiaries at the level of the Programme, in Annex A.1 – Justifications of costs instructions were provided.</p>
<p>Annex A.2 Project financial plan</p>	<p>Two distinct annexes have been made for the two payment options foreseen by the programme:</p>

Reference	Proposed modification
Application form	<p data-bbox="617 248 1934 310">Option 1 (in case project duration is of 12 months or the grant is below than 100,000 EUR) and Option 2 (in case project duration is more than 12 months and the grant is above 100,000 EUR)</p> <p data-bbox="617 334 1934 396">Section A3 - project duration – according to the JOP, the minimum period for a project is 12 months. The current value of 6 months has corrected (from 6 to 12 months).</p> <p data-bbox="617 410 1486 440">Budget line 5.3. Translation, interpreters – a new formula has been added.</p> <p data-bbox="617 454 1797 483">The application form was renamed <i>2.0 Application Form</i> as to distinguish it from its previous version.</p>
Annex K Draft grant contract	<p data-bbox="617 509 2003 571">Article 9 Public procurement have been completed with provisions related to procurement procedures to be used before the grant contract signature by the entities from Republic of Moldova. A new point b) have been introduced:</p> <p data-bbox="617 586 2003 686">b) the Lead Beneficiaries / Beneficiaries established in the Republic of Moldova shall apply the provisions of the national procurement law, for costs mentioned at Articles 8.1.i) and 8.1.j). For all other costs mentioned at Article 8, the provisions of Article 9.3.a) above shall apply,</p> <p data-bbox="617 701 1056 730">The former point b) becomes point c)</p>