

The Programme Local Development, Poverty Reduction and Enhanced Roma Inclusion  
funded by EEA and Norway Grants

THE ADMINISTRATIVE AND ELIGIBILITY VERIFICATION GRID FOR CALL 2

Title of the application	
Number of registration	
Date of registration	
Time of registration	
Applicant	

No. crt.	Criteria	Accomplished (Yes/ No/ Not applicable)	The appraisers' justification
1.	The Application File has been submitted in time (within the announced deadline)		
2.	The Application File has been submitted using the standard form published by the PO, with all the applicable sections completed and elaborated in English		
3.	The Application File has been submitted scanned or signed with an extended electronic signature and sent by e-mail at bilaterale@frds.ro		
4.	The letter of invitation from the organizers of the bilateral activity addressed to participants from abroad is attached to the application form		
5.	The agenda for the activity is attached to the application form		
6.	The confirmation from the participants from abroad that they will attend the bilateral activity is attached to the application form		
7.	The applicant is eligible		
8.	For the same project, no other bilateral initiatives were previously submitted under the Call 2, for which the evaluation and contracting process has not been completed		
9.	For the same project, no funding was received for bilateral initiatives submitted under Call 2 or only one grant for bilateral activities was received. In the latter case, the current bilateral initiative was submitted after the submission of the Report on Bilateral Activities related to the first bilateral initiative funded and targets objectives different from/ complementary to those proposed/ achieved through the first bilateral initiative		
10.	The proposed bilateral activities are eligible under the Call 2		
11.	No representative of the project has previously participated in the same or similar kind of activities: (1) organized by the PO or other entities		

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	<p>(2) planned within the approved project or (3) carried out under a previous bilateral initiative - activities financed through the Bilateral Fund at Programme level Thus, the bilateral activities proposed do not overlap with (1) bilateral activities organized directly by the PO and in which representatives of the project participated/ will be involved (2) the objectives and activities of the project already funded or (3) of a previous bilateral initiative, approved and financed through the Bilateral Fund at Programme level</p>		
12.	At least one entity from the Donor States or an international organization is involved in the proposed bilateral activities		
13.	The costs proposed for the implementation of the bilateral activities are eligible		
14.	The requested amount falls within the maximum ceiling of 5,000 Euro		
15.	Bilateral activities are planned and shall be finalised not later than September 30th, 2024 or another date subsequently established by the PO and publicly announced		
<b>RESOLUTION (Eligible / Ineligible *)</b>			

\* an application will be declared eligible only if none of the answers to the 15 questions is negative (No)

Name of the appraiser	
Appraisal date	
Signature of the appraiser	