**INTTEREG VI-A NEXT ROMANIA-UKRAINE PROGRAMME**

**CORRINGENDUM OF THE APPLICATION PACK FOR THE FIRST CALL FOR PROPOSALS ON SMALL SCALE PROJECTS**

| **No.** | **Document** | **Initial text** | **Revised text** |
| --- | --- | --- | --- |
| **1** | **Guidelines for Grant Applicants**  **(Section 2.2.2 pages 20, 21)** | Offices/ branches of public national/regional authorities and other public bodies active on the themes of the priority in the programme area (registered and functioning in the programme area).  trade union, foundation, charity, voluntary association, NGOs, registered and functioning in the programme area;  religious organizations, legally established according to the national legislation in force registered and functioning in the programme area.  primary, secondary, public schools and other public educational institutions functioning in the programme area, public vocational training, etc.  chamber of commerce, chamber of trade and crafts, accredited and functioning in the programme area;  Museums, cultural, sports, touristic institutions registered and functioning in the programme area; | Offices/ branches of public national/regional authorities and other public bodies active on the themes of the priority  trade union, foundation, charity, voluntary association, NGOs,  religious organizations, legally established according to the national legislation in force  primary, secondary, public schools and other public educational institutions, public vocational training, etc.  chamber of commerce, chamber of trade and crafts,  Museums, cultural, sports, touristic institutions |
| **2** | **Guidelines for Grant Applicants**  **(Section 2.4.2 page 23)** | Project overall objective targets one single programme specific objective within the priority; | Project specific objective targets one single programme specific objective within the priority; |
| **3** | **Guidelines for Grant Applicants**  **(Section 2.4.2 page 24, footnote 9)** | - Project corresponds to relevant intervention field(s) of the selected specific objective, as per Programme9  *9 The intervention fields are correlated with the indicative activities for this call.* | The intervention fields are correlated with the indicative activities for this call9.  9 *The intervention fields are listed in the Programme document and in the Performance Framework* [*https://ro-ua.net/en/programme/documents*](https://ro-ua.net/en/programme/documents) |
| **4** | **Guidelines for Grant Applicants**  **(Section 2.4.3 page 26)** | The period for execution of the infrastructure/works will be cross-checked during assessment, using the information provided by Basic technical information of infrastructure and cost estimation/ the feasibility study or equivalent document (if available). In case of inconsistencies between the Application Form and Basic technical information of infrastructure and cost estimation /the Feasibility Study or equivalent (if available) , the project may be rejected. | The period for execution of the infrastructure/works will be cross-checked during assessment, using the information provided by Basic technical information of infrastructure and cost estimation/ the feasibility study or equivalent document (if available). *The duration of the works foreseen in the technical documentation should correspond to the time-plan presented in application.* In case of inconsistencies between the Application Form and Basic technical information of infrastructure and cost estimation /the Feasibility Study or equivalent (if available) , the project may be rejected. |
| **5** | **Guidelines for Grant Applicants**  **(Section 2.4.6 page 28)** |  | Text added in footnote 10:  Only activities related to Intervention Fields 122 Infrastructure for primary and secondary education and 124 Infrastructure for vocational education and training and adult learning are eligible. Please see the programme documents: <https://ro-ua.net/en/programme/documents> |
| **6** | **Guidelines for Grant Applicants**  **(Section 2.5.1.2 page 36)** | With the view to ensure that the project budget is cost-effective, in case of acquisition of vehicles for project management purposes, the programme will ***reimburse*** up to EUR 18,000 per vehicle (this amount does not include insurance, maintenance or minor repairs); | With the view to ensure that the project budget is cost-effective, in case of acquisition of vehicles for project management purposes, the programme will consider eligible up to EUR 18,000 per vehicle (this amount does not include insurance, maintenance or minor repairs); |
| **7** | **Guidelines for Grant Applicants**  **(Section 2.6.4 page 39)** | i) Basic technical information of infrastructure and cost estimation (Template in Annex F), or, if available, Feasibility Study (Template in Annex E) or equivalent, in accordance with applicable national legislation in force for Ukrainian partners, in English | Basic technical information of infrastructure and cost estimation **(Template in Annex F), or, if available** at the submission date,*Feasibility Study (****Template in Annex E****) or equivalent, in accordance with applicable national legislation , in* **English18**  *18 For works included in the project, if applicable* |
| **8** | **Guidelines for Grant Applicants**  **(Section 4.2.4 page 49)** | c) Building permits – by each Partner executing a part of the infrastructure component, in national language and English translation, signed and stamped (if required by the relevant legal provisions in force)/electronically signed by the legal representatives.  In case the building permit is not required by the national legislation, relevant excerpts from the legal framework will be provided in national language and English translation. | c) Building permits – by each Partner executing a part of the infrastructure component, in national language and English translation, signed and stamped (if required by the relevant legal provisions in force)/electronically signed by the legal representatives. |
| **9** | **Annex A Project Statement** |  | Text added:  The costs presented in their own budgets include VAT   * Yes * No |
| **10** | **Annex C Financial Capacity Self-Assessment** |  | Text removed in order to ensure compliance with the provisions of the Guidelines for Grant Applicants: The obligation to provide this tool does not apply to public authorities  Clarifications added in cells |
| **11** | **Annex G State aid self-assessment** | 1. Are public resources granted selectively to the beneficiaries?   2. Is any beneficiary of the project an 'undertaking'?  3. Does any beneficiary (“undertaking”) and/or a third party (“undertaking”) get an “economic advantage” that it could not normally get from the market?  4. Does the aid (financing of project) distorts or threatens to distort competition and trade between Member States, and/or between Member States and Ukraine? | 1. Are public resources involved?  2. Are public resources granted selectively to the beneficiaries?  3. Is any beneficiary of the project an 'undertaking'?  4. Does any beneficiary (“undertaking”) and/or a third party (“undertaking”) get an “economic advantage” that it could not normally get from the market?  5. Does the aid (financing of project) distorts or threatens to distort competition and trade between Member States, and/or between Member States and Ukraine? |
| **12** | **Annex H Guidelines on Filling in the Application Form A 2, page 3** | The overall objective of the project and the expected change your project will make to the current situation;- | The overall objective of the project and the expected change your project will make to the current situation;- *please refer to the specific objective of the project, as defined at section C4* |
| **13** | **Annex H Guidelines on Filling in the Application Form Section B, page 5** |  | Guidance:  This section should be filled in by project partners benefitting by the support of an associated organisation. Associated partners are not considered for the fulfilment of the minimum partnership requirements.  Name of the organisation in original language 250 characters  Name of the organisation in English 250 characters  Partner  Indicate the partner that is linked to the Associated Organisation from the drop down list  Country  Street  House number  Postal code  City  Legal representative  Title  First name  Last name  Contact person  Title  First name  Last name  Email address  Telephone no  Please describe the role of the associated organisation (3000 characters) |
| **14** | **Annex I Guidelines for Indicators**  **Page 9** | RCO 69 Capacity of new or modernised health care facilities- mandatory | RCO 69 Capacity of new or modernised health care facilities-recommended |
| **15** | **Annex I Guidelines for Indicators**  **Page 9** | RCO 83 - Strategies and action plans jointly developed- recommended | RCO 83 - Strategies and action plans jointly developed- mandatory |
| **16** | **Annex I Guidelines for Indicators**  **Page 20** |  | Only activities related to Intervention Fields 122 Infrastructure for primary and secondary education and 124 Infrastructure for vocational education and training and adult learning are eligible. Please see the programme documents: <https://ro-ua.net/en/programme/documents> |
| **17** | **Annex J**  **Mandatory activities to ensure the visibility of the project and programme** | Each partner of an Interreg NEXT operation shall take one or more of the following actions, adequate to the type of support received: | Each partner of an Interreg NEXT operation shall take the following actions: |
| **16** | **Annex K 2 Eligibility grid**  **Section Eligibility of the applicant/partners** |  | The Lead Partner/Partner(s) shows that they have the financial capacity to implement their 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. |
| **17** | **Annex K 2 Eligibility grid**  **Section Eligibility of the applicant/partners** |  | The duration of the works foreseen in the technical documentation (Annex E or Annex F) corresponds to the time-plan presented in application. |
| **18** | **Annex K 3 Operational Assessment**  **Section B.1 c** | Time plan is realistic. (ref. AF C.6) | Time plan is realistic. (ref. AF C.6 and Annex E or Annex F). In case of projects including works, the activities related to them are presented in the time-plan (C6) in a logical time sequence and the duration corresponds with the planning presented in technical documentation (Annex E or Annex F) |
| **19** | **Annex K 3 Operational Assessment**  **Section B.1 c** | Sufficient and reasonable resources are planned to ensure project implementation. (ref. AF D.2) | Sufficient and reasonable resources are planned to ensure project implementation. (ref. AF D.2, Annex C) |