

## Phase II – Full Application

### ADMINISTRATIVE AND ELIGIBILITY CHECK GRID

#### Project identification

Project title	
Project acronym	
Project number	
Official name of the Lead Applicant organization	

No.	Criteria	Description	Yes	No	NA	Comments <sup>1</sup>
<b>A. Administrative criteria</b>						
A.1	The <b>application package</b> is submitted until the deadline.	Full Application is submitted no later than 1 month after the end of the implementation period of the Concept Note.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A.2	<b>Application form</b> is correctly filled in and compiled in English.	All applicable sections of the Application Form are correctly filled in (no missing information). Application form, annexes and supporting documents are submitted as requested in the Guide for Applicants	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A.3	Where the case, the provided <b>templates</b> are used.	e.g. (Lead) Applicant Declaration, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>1</sup> If follow up is needed (in case of unfulfilled criterion that may be satisfied through clarification/completion), option NO should be ticked and the requirement could be described in the “comments” field, awaiting for the relevant documentation. Shall be settled upon receipt /failure to comply.

No.	Criteria	Description	Yes	No	NA	Comments <sup>1</sup>
A.4	<b>Partnership Declaration</b> , signed and stamped by all parties/entities is attached, separately submitted by each of the partners. <u>Please note this document will not be the subject of completion.</u>	Annex VI.1 To be provided in EN language.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A.5	<b>Project (Lead) Applicant Declaration<sup>2</sup>/Associated Partners Declaration (if the case)</b> is included, properly filled-in, dated, stamped and signed by the legal representative. <u>Please note this document will not be the subject of completion.</u>	Annex VI.2; Annex VI.7. To be provided in EN language.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A.6	<b>Copies of the establishing documents<sup>3</sup></b> of the Applicants/Associated Partners are included: Articles of Association, Statutes, Deed of foundation, or establishing resolution law, equivalent documents according to the national legislation, etc., if the case.	<b>Exception:</b> public institutions, authorities do NOT need to submit this document! With regard to Churches in Hungary: In case the religious organization is listed in the register kept by the Minister of Human Capacities ( <a href="http://egyhazi.emmi.gov.hu/">http://egyhazi.emmi.gov.hu/</a> ), the	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>2</sup> Stipulating that all eligibility criteria are properly complied with; to be submitted for Lead Applicant and all Project Applicants/Associated Partners (if the case) also.

<sup>3</sup> To be submitted for Lead Applicant and all Applicants/Associated Partners (if the case) also, ONLY if the establishing documents have been modified since submission of the Concept Note application pack.

No.	Criteria	Description	Yes	No	NA	Comments <sup>1</sup>
	Additionally, establishing documents are provided for the related branch office, proving its existence and the relationship with the headquarter.	extract issued by the Minister must be attached. In case the Church is not listed in the register, official confirmation issued by the Main Church must be attached. To be provided in RO/HU language.				
A.7	<b>The official statement<sup>4</sup></b> of the relevant decision-making body regarding the support of the project and the availability of the own contribution for the planned investment, during the implementation of the project is attached.	i.e. County Council Decision, Local Council Decision, Board of Directors Decision, authorized person, etc. To be provided in RO/HU language.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A.8	In case of Romanian applicants: <b>Justifying document</b> stating the method of representation (according to the national legislation) In case of Hungarian applicants: <b>Original specimen of signature</b> containing the method of representation of the legally authorized representative(s), certified by a public notary in original language, is included. <u>Please note this document will not be the subject of completion.</u>	In case of double representation, ex. if the mayor and the notary can represent the local government only together, the specimens of signature of both are required! To be provided in RO/HU language.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A.9	<b>Letter of empowerment:</b>	Necessary when a person, other than the	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>4</sup> To be submitted for Lead Applicant and all Applicants also.

No.	Criteria	Description	Yes	No	NA	Comments <sup>1</sup>
	For RO applicants: signed and stamped by the legal representative of the applicant institution For HU applicants: Certified by a public notary in original language, <b>if the case</b> . <u>Please note this document will not be the subject of completion.</u>	legal representative, is to sign certain official documents. To be provided in RO/HU language.				
A.10	The <b>job descriptions</b> for all positions included in the proposed management team AND/OR the <b>Terms of references</b> , in case the management is externalized, are included <sup>5</sup> .	The tasks/requirements will be proportionate with the complexity of the project. To be provided in EN language.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A.11	<b>Feasibility study<sup>6</sup> / Documentation for approval of intervention works<sup>7</sup></b> is included, according to the format provided as Annex VI.3 / Annex VI.4 for each investment, including geotechnical, geological, hydrological, hydro geotechnical, photometric and stability	For the projects involving the construction / upgrading / modernization of transport infrastructure, a <i>traffic study</i> must be presented containing data on the current and the estimated traffic. To be provided in EN language.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>5</sup> Flagship Projects are projects of significant complexity and the capacity of the partners is of high importance in the efficient and sustainable management of the projects. Therefore, the Programme strongly recommends avoiding the externalization of the project management. Moreover, maximum score will be granted only to applications ensuring the project management staff.

<sup>6</sup> For new investments.

<sup>7</sup> For already existing investment objects.

No.	Criteria	Description	Yes	No	NA	Comments <sup>1</sup>
	surveys concerning the investment location.  The Feasibility Study/Documentation for approval of intervention works or its revised version is valid according to the national legislation (the document must bear the date of elaboration / revision). However, this/these document(s) should be submitted as supporting documents to the Application Form and should be accompanied by the legal agreements and approvals (e.g. Local / County Council Decision, proof of the reception of the service, etc.)					
A.12	Other <b>relevant studies/surveys not older than one year</b> (evaluations, strategies, design plans, opportunity studies, impact assessment, location studies, etc.).	Multiyear documents, adopted as such will also be considered! To be provided in RO/HU language.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A.13	<b>Title deed</b> ( <i>extras de carte funciară / tulajdoni lap másolat</i> ) issued by the Land Registry, not older than 30 calendar days, of each real estate (land and/or building) affected by the investment is attached.  In case the land and / or building is in concession / administration, it must be proved that the duration of the concession / administration of the land and / or	Exceptions: title deeds for <b>road construction where land acquisition (purchase/expropriation) deems necessary</b> , in case they are not yet available due to non-completion of the acquisition procedures. See Criterion A.16. To be provided in RO/HU language.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

No.	Criteria	Description	Yes	No	NA	Comments <sup>1</sup>
	building is based on a <b>long term contract / enactment</b> (i.e. <b>min. 5 years after the estimated month for the financial closure of the project</b> ) and that the <b>owner of the real estate</b> has given his <b>written agreement</b> that the applicant is free to perform the investment.					
A.14	<b>Declaration from the land and / or building / item of infrastructure owner</b> is included, stating that the land and / or building / item of infrastructure is: free of any encumbrances, not the object of a pending litigation, not the object of a claim according to the relevant national legislation.	Exceptions for purchase/ expropriation, in case of roads, as described above, under A.13 To be provided in RO/HU language.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A.15	For RO applicants: At least the Government/ county/ local council Decision approving the start of the purchase / expropriation procedure and the approval of the technical and economic indicators for the respective investment  For HU applicants:  If available, the Building Permit, OR the proof that the process of obtaining the building permit has started, issued by the	Only in case the road infrastructure involves purchase / expropriations of land. To be provided in RO/HU language.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

No.	Criteria	Description	Yes	No	NA	Comments <sup>1</sup>
	competent authority.					
A.16	Environmental indicators list, proposed to be fulfilled is attached.	Annex VI.5. To be provided in EN language.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>B. Eligibility criteria</b>						
B.1	The identity of the (Lead) Applicants /Associated Partners is the same as presented in the Concept Note.	Information provided in Project summary A.1. of FA and Concept Note	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B.2	The Full Application Form is developed based on the information provided within the Concept Note.	The partnership, objectives, main activities, estimated results and the defined output indicators are the same as presented in the CN.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

No.	Criteria	Description	Yes	No	NA	Comments <sup>1</sup>
B.3	The (Lead) Applicant <sup>8</sup> has legal competencies in the project relevant field.	For all operations, it is compulsory that the applicants have among their attributions, according with its statute or according to the national legislation, the implementation of the proposed activities or they must prove that they have a partnership agreement with the institutions competent to implement such activities, according with their statute or according to the national legislation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B.4	All Applicants (including the Lead Applicant fulfil the location criteria set out in section 2.2.1.1. Eligibility of Applicants.	All Applicants (including the national / regional organizations' branch offices with or without legal entity) are located in the eligible area of the programme. In case the public entity's headquarter is registered outside the eligible programme area, the public entity has legal competencies for implementing operations in the programme area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B.5	The Associated Partner <sup>9</sup> fulfils the location criteria, set out in section 2.2.1.1. Eligibility of applicants.	All Associated Partner (including the national / regional organizations' branch offices) are located in the eligible area of the	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>8</sup> The criterion applies to all Project Partners/Associated Partners. However, in case an associated partner fails to comply with the eligibility rules of the present Call for Proposal, the project can be approved by the Monitoring Committee under conditions that the respective associated partners is eliminated as such.



No.	Criteria	Description	Yes	No	NA	Comments <sup>1</sup>
		programme.				
B.6	The project implementation period reaches the limit of the minimum and does not exceed the limit of the maximum monthly limits set in the Call.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B.7	All the 4 joint criteria are described, involving all Applicants (including the Lead).	Joint development, joint implementation, joint staffing and joint financing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B.8	Minimum 2 joint criteria are described, in case of Associated Partners are involved.	Joint financing is not applicable in case of Associated Partners.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B.9	The financial support requested from ERDF and state budgets are ranged between the limits set in the Call.	Chapter 1.4 and 2.1. of GfA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B.10	The percentage of the financial support requested from ERDF and state budgets are within the limits indicated in the Applicant's Guide.	Chapter 1.4 of GfA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B.11	The proposals complies with the rule setting the maximum ceiling for the small-scale infrastructure investments (lp 6/c and 8/b).	Approved CN budget and estimated budget for FA This limitation concerns exclusively investments in cultural and tourism infrastructure.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B.12	Total cost of investments in roads under Investment priorities other than Priority	Approved CN budget and estimated FA budget	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>9</sup> In case an associated partner fails to comply with the eligibility rules of the present Call for Proposal, the project can be approved by the Monitoring Committee under conditions that the respective associated partners is eliminated as such.

No.	Criteria	Description	Yes	No	NA	Comments <sup>1</sup>
	Axis 2 does not exceed 30% of the total eligible budget of the project.					
B.13	The total budget is similar with the estimation made in the Concept Note. The variation does not exceed +/-10% and the total budget (CN+FA) is within the limits indicated in the Applicant's Guide.	Chapter 2.1. of GfA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B.14	Total budget of activities to be carried out outside the programme area is up to maximum 10% from the total support requested from ERDF at project level.	The information must be available in the Full Application, FA budget and approved CN budget.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B.15	If any, the costs of purchase/expropriations are included in the budget up to 5% of the ERDF estimated costs for the investment objective.	FA budget+CN budget	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B.16	The value of <b>site supervision</b> is limited to 5 % of the total estimated works related cost.	Estimated budget for FA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>The project proposal is formally compliant.</b>			<input type="checkbox"/> <sup>10</sup>	<input type="checkbox"/>		
<b>Recommendations<sup>11</sup>:</b>						

<sup>10</sup> Conditioned by the formulated recommendations (if any).

<sup>11</sup> In case the proposal is not fully compliant, in the case of the costs limitations (criteria B12-B16), the project proposal will be passed to quality assessment under the condition that the necessary budget-cuts will be made.

