

2nd CALL FOR PROPOSALS

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CORRIGENDUM

to the

Guidelines for Applicants of the 2nd Call for Proposals

Corrigendum №1

the 31st of August 2017

Joint Technical Secretariat (JTS)

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A. The deadline for submission of proposals modifies from the 15th of September, 2017 to the 27th of October 2017. The rationale is the availability and full functionality of the IMIS Application Module on the potential applicants' side. IMIS will be available as early as the middle of September and will allow at least one month time for potential applicants to get familiar with the online system and start uploading their project applications.

As such the following sections of the Guidelines for Applicants will be modified:

Section of the Guidelines for Applicants	Initial	Modified
1. Page 1 of the Guidelines for Applicants:	Deadline for submission of proposals: 15 th of September, 2017	Deadline for submission of proposals: 27th of October, 2017
2. 2.3.2 Deadline for submission of Applications:	The deadline for the online submission of applications is the 15 th of September 2017 12:00 CET (IMIS 2014-2020 Application Module blocks the submission after the deadline).	The deadline for the online submission of applications is the 27 th of October 2017 12:00 CET (IMIS 2014-2020 Application Module blocks the submission after the deadline).
3. 2.5.2 Indicative time table	<p>Deadline for request for any clarifications from the Joint Technical Secretariat: 5 September 2017, 16:00 CET</p> <p>Last date on which clarifications are issued by the Joint Technical Secretariat 10 September 2017</p> <p>Deadline for submission of Application 15 September 2017, 12:00 CET</p> <p>Notification of award with information to Lead Applicant on the evaluation of the Application: 30 March 2018</p> <p>Contract signature: 30 April 2018</p>	<p>Deadline for request for any clarifications from the Joint Technical Secretariat: 17 October 2017, 16:00 CET</p> <p>Last date on which clarifications are issued by the Joint Technical Secretariat 22 October September 2017</p> <p>Deadline for submission of Application 27 October 2017, CET 12:00</p> <p>Notification of award with information to Lead Applicant on the evaluation of the Application: 30 April 2018</p> <p>Contract signature: 29 June 2018</p>

B. In line with the proposal to modify the deadline for submission and in the same time to ensure better coherence between the eligibility criteria of having the operation of at least two years counted from the day of submission of the application and the proof that needs to be submitted, namely the copy of the Lead Applicants and Applicants approved and audited annual accounts for the last two financially years, the following modification will be introduced:

Section of the Guidelines for Applicants	Initial	Modified
Section 2.1.1 (1) Eligibility of Lead Applicants	have their operation of at least two years counted from the day of submission of the application	have their operation of at least two years

C. In order to correct a material error and to ensure better flexibility and avoid as much as possible the risks of automatic rejections of applications due to human errors while using the online module IMIS, in addition to the clarification chance, the competition opportunity is introduced for documents that do not affect the content of the application and the following modifications and descriptions are in order:

Section of the Guidelines for Applicants	Initial	Modified
2.3.1 Grant Application Form, its annexes and supporting documents – referring to the section describing the disqualifying criteria in case of missing documents	<p>Exceptionally and in duly justified cases, the Managing Authority may accept a later submission of the Building permit (point 9).</p> <p>The full feasibility study (point 7) and Environmental impact assessment (point 8) may be submitted in original language <i>accompanied with brief English summary</i>, reflecting the main content</p> <p>The Application will be disqualified from the evaluation process in case any of the following documents or its parts are missing from the online Application:</p> <ul style="list-style-type: none"> ▪ Grant Application Form and its Annexes (Declaration by the Lead Applicant, Declaration(s) by the Applicant(s), State Aid declarations, Legal 	<p>Exceptionally and in duly justified cases, the Managing Authority may accept a later submission of the Building permit (point 7).</p> <p>The full feasibility study (point 5) and Environmental impact assessment (point 6) may be submitted in original language <i>accompanied with brief English summary</i>, reflecting the main content</p> <p>The Application will be disqualified from the evaluation process in case any of the following documents are missing from the online Application:</p> <ul style="list-style-type: none"> ▪ Grant Application Form ▪ Budget of the Project ▪ Financial Plan ▪ Financial capacity

2.4. Evaluation and selection of applications

- Entity Form, Financial Identification Form)**
- **Budget of the Project**
 - **Financial Plan**
 - **Financial capacity**

However, in case of uncertainties or unclear information provided in the Grant Application Form and its annexes and/or the supporting documents, the Lead Applicant is invited to submit online a **clarification** within 14 calendar days after receipt of the notification via the IMIS 2014-2020 system-generated e-mail.

The Application will be disqualified from the evaluation process in case any of the following documents are missing from the Application: **the Grant Application Form including all tables and model plans (description of the Activity Groups, risk analysis & contingency plan per Activity Groups, communication plan, time plan, procurement plan, logical framework matrix, list of Project team and CVs of the key permanent staff of Lead Applicant/Applicant(s) which will be involved in the project implementation), the Annexes to the Grant Application Form (Annex 1: the Declaration by the Lead Applicant, Annex 2: the Declaration(s) by the Applicant(s), Annex 3 and 4: the State aid declarations, Annex 5: the Legal Entity Form and Annex 6: the Financial Identification Form), the published documents which have to be filled in (Budget, Financial plan and Financial capacity) as well as the supporting documents.**

However, in case of uncertainties or unclear information provided in the Grant Application Form and its annexes and/or the supporting documents, the Lead Applicant is invited to submit online a **clarification/ completion** within 14 calendar days after receipt of the notification via the IMIS 2014-2020 system-generated e-mail.

The Application will be disqualified from the evaluation process in case any of the following documents are missing from the Application: **the Grant Application Form, the published documents which have to be filled in (Budget, Financial plan and Financial capacity).**

The Lead Applicants could be requested to submit the missing supporting documents, defined in **points 1-4 and 9** of the section 2.3.1. The Lead Applicants have to submit missing documents to the Joint Technical Secretariat within 14 calendar days after the receipt of the notification via the IMIS 2014-2020 system-generated e-mail.

The Lead Applicants could be requested to submit the missing supporting documents, defined in **points 1-9** of the section 2.3.1. The Lead Applicants have to submit missing documents to the Joint Technical Secretariat within 14 calendar days after the receipt of the notification via the IMIS 2014-2020 system-generated e-mail.

All other information related to this Call for proposals remain the same.