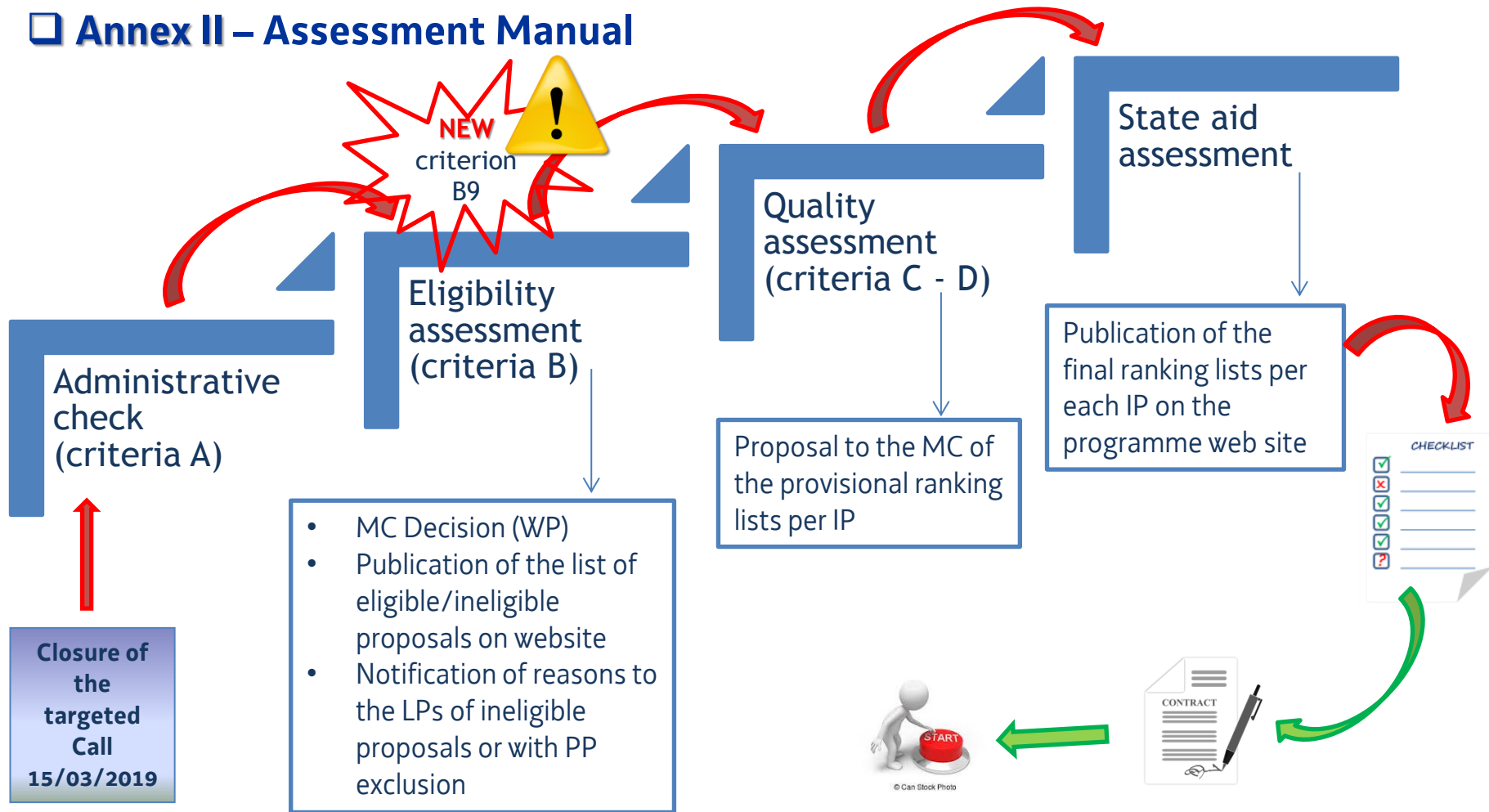


Targeted Call for standard projects No. 07/2019

Selection criteria and procedure

Infoday
Udine - January 23rd, 2019

Annex II – Assessment Manual



☐ Administrative criteria (A check)

15/03/2019 - h.12:00:59

Documents shall be equally understandable in **both languages, Italian and Slovene.**

The assessment shall be made at the State of the documents

CRITERIA		DESCRIPTION
A1	Timeframe	The project proposal is submitted in due time as set in the Call
A2	Completeness of the AF	All mandatory sections of the AF are filled in Italian and Slovene.
A3	Completeness of the project proposal	All mandatory annexes are submitted and signed. Please refer to the call - sections 4.1 and 4.2.

☐ Eligibility criteria (B check)

CRITERIA	<i>Outcome in case of negative response</i>
B1	Minimum requirements for partnership
B2	LP and PP are eligible organizations
B3	LP and PP capacity
B4	Time limits are respected
B5	No evidence of double-financing
B6	The project fulfills the minimum/maximum requirements for budget
B7	Cofinancing is secured
B8	Cooperation criteria
B9	Contribution to fulfilment of indicators (compulsory requirements set in the Call)



A-B check = **knock-out** criterion



Assessment manual - section 4.2.1.

IP	Compulsory minimum requirement
1b	<p>Each project shall contribute to the achievement of the OUTPUT indicator CO26 by involving as project partner enterprises and/or consortium of enterprises, cooperating with research institutions.</p> <p>The minimum requirement to be met is that each project shall mandatory involve as project partners at least two enterprises or a consortium of enterprises composed of at least 2 enterprises directly involved in project activities.</p>
6d	<p>The minimum requirement to be met is the following: “each project shall mandatory contribute to the achievement of at least two of the addressed indicators. Indicator 3.2.3.is mandatory for all projects”.</p> <p>Indicator 3.2.2. is also intended to be crosscutting to Indicator CO23. In the case that pilot actions are implemented on the Natura 2000 sites, both indicators CO23 and 3.2.2. are valorized.</p>
6f	<p>The minimum requirement to be met is the following: “each project shall mandatory contribute to the achievement of both the addressed indicators”.</p>
11 ETC	<p>The minimum requirement to be met is the following: each project shall mandatory contribute to the achievement of at least one of the addressed indicators.</p>

At least 2 enterprises or consortium must fulfill criteria A3, B2, B3, B6 and B7. If not, the project is rejected.

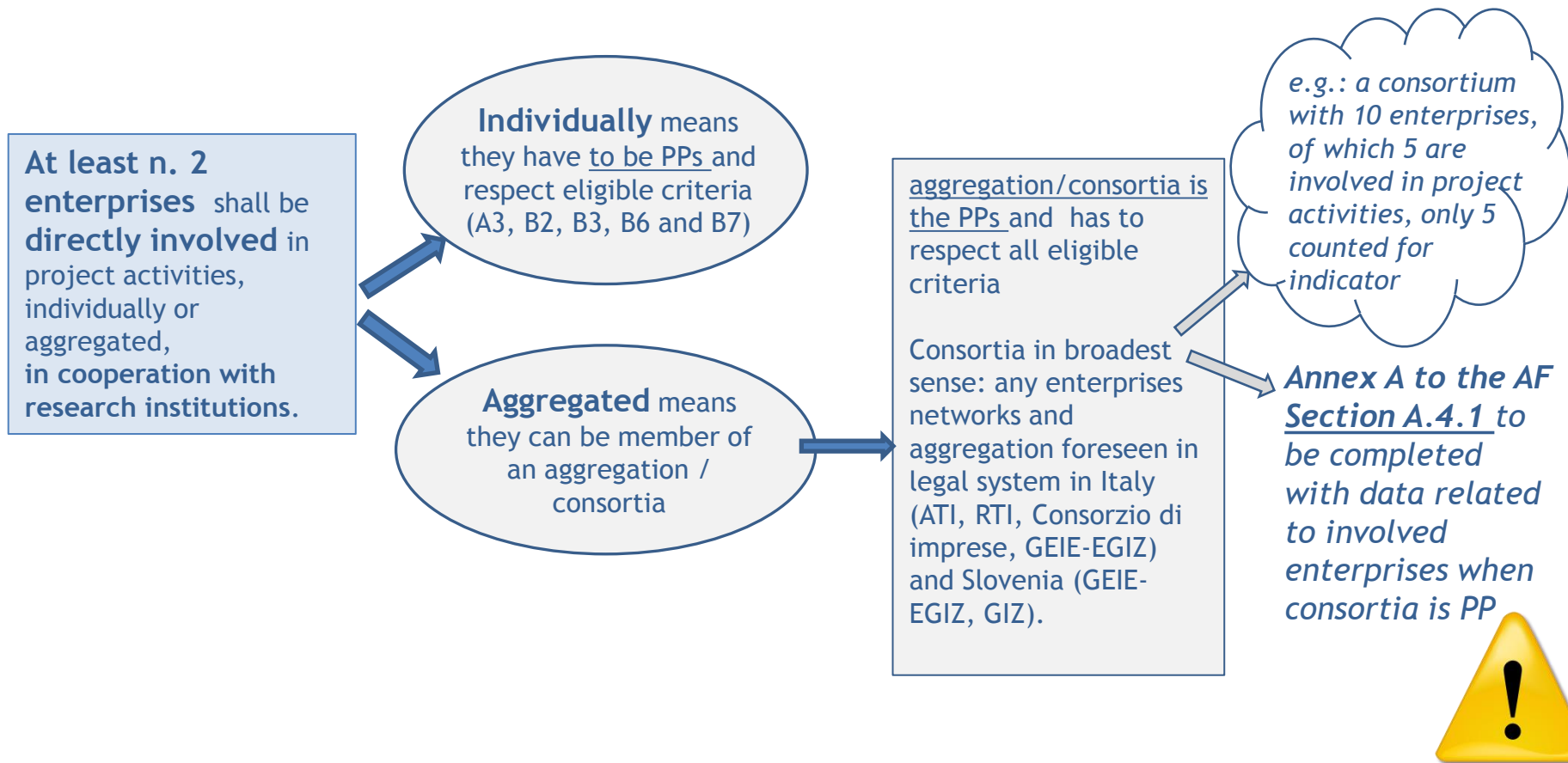
As for IPs 6d, 6f and 11ETC, during A-B check only the ticking of the indicators requested as minimum requirement is checked as knock-out criterion. Afterwards, during quality assessment, the real correspondence of project proposal content to indicators will be carefully checked

Indicator CO23 is exclusively referred to Natura 2000 sites

Both indicators 3.3.1 and 3.3.2 refer exclusively to improvement of water and waste management



IP	Compulsory minimum requirement
1b	<p>Each project shall contribute to the achievement of the OUTPUT indicator CO26 by involving as project partner enterprises and/or consortium of enterprises, cooperating with research institutions.</p> <p>The minimum requirement to be met is that each project shall mandatory involve as project partners at least two enterprises or a consortium of enterprises composed of at least 2 enterprises directly involved in project activities.</p>



**EXTERNAL EXPERTS
ITA and SLO**

A project proposal can be:

- Approved to be financed;
- Approved but not financed;
- Approved under condition (for cases under section 4.1., point G. of the call);
- Approved under condition of partial financing;
- Rejected: if ineligible under administrative/eligibility assessment or not reaching threshold within quality assessment

Strategic criteria	maximum score	% on strategic criteria	overall %
Project context - Relevance and Strategy	14	20%	14%
Cooperation character	11	16%	11%
Project's contribution to Programme's objectives, expected results and outputs and to the content of strategic themes required in section 5 of the call	33	47%	33%
Partnership relevance	12	17%	12%
Total score for strategic criteria	70	100%	70%
Operational criteria	maximum score	% on operational criteria	overall %
Management	5	25%	5%
Communication	3	15%	3%
Work Plan	8	40%	8%
Budget	4	20%	4%
Total score for operational criteria	20	100%	20%
Criteria per PA/SO	maximum score	% on per SO criteria	overall %
OVERALL	10	100%	10%
TOTAL OVERALL	100		100%

Minimum threshold : 65% of total score (65/100).



	<i>POSSIBILITY OF COMPLAINTS</i>
Against what?	Outcomes of the administrative and eligibility assessment NOT Outcomes of the quality assessment
By whom?	LP of ineligible project proposals or LP where a PP has been excluded NOT by single PP or someone else
To whom?	Managing Authority
How?	Italian LPs via e-mail (PEC) to autonomielocali@certregione.fvg.it Slovenian LPs via ordinary e-mail to adg.itaslo@regione.fvg.it Complaint must be submitted in Italian and Slovene
When?	15 calendar days from notification to LP
Compulsory elements	<ul style="list-style-type: none"> Name Acronym Reasons of complaints (factual, legal) ID and Signature No additional documents needed
Who decides on complaints	Complaint Panel (established by the MC) composed by 3 members: one representative appointed by the ITA delegation, one appointed by the SLO delegation and one representative of the MA.

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**Thank you for the attention!
Grazie per l'attenzione!
Hvala za pozornost!**

Infoday, Udine - January 23rd, 2019