

Targeted call for strategic projects n. 06/2018

LAUNCH of the Call

Launch:
July, the 4th, 2018

Deadline:
August, the 3rd, 2018

The screenshot shows the website interface for the Interreg V-A Italy-Slovenia 2014-2020 call. The main heading is "Interreg V-A Italy-Slovenia 2014-2020" with the subtitle "Promote innovation, sustainability and cross-border governance to create a more competitive, cohesive and livable area". The page is divided into several sections: "News", "Events", and "Programme Area".

- News:** A large red arrow points to the "News" section, which features a "Project" graphic and a "SIXTH CALL NOW OPEN FOR TARGETED STRATEGIC PROJECTS" announcement dated JUL 04 2018. Below this is a "Pre-consultation notices" section with the text "Open session for selecting experts for the assessment of strategic projects proposals" dated MAY 17 2018.
- Events:** A red arrow points to the "Events" section, which lists several upcoming events:
 - JUN 07 2018: Project event - CB_WBL - first meeting of experts
 - JUN 05 2018: Event meeting with INNOVATE on the Italian-Slovenian border
 - JUN 07 2018: ANNUAL EVENT INTERREG ITALY-SLOVENIA 14-20 - 30.05.2018
 - MAY 11 2018: Event - Seminar ESPON
 - APR 20 2018: Earth day 2018
- Programme Area:** A red arrow points to the "Programme Area" section, which includes a map of the region and text describing the area's size (19,841 km²) and population (approximately 3 million inhabitants).

At the bottom of the page, there is an "Agenda" section.

- CALL**
- Annex I - Legal requirements for LP/PP**
- Annex II - Assessment Manual**
- Annex III - Manual on Eligibility of Expenditures**
- Annex IV - Template of Subsidy Contract**
- Annex V - Template of partnership Agreement**
- Annex VI - Template of LP Statement (for ITA and for SLO)**
- Annex VII - Template of PP Statement (for ITA and for SLO)**
- Annex VIII - On line application form (LINK)**
- Annex IX - Template of delegation by LP/PP to the MA/JS for data verification**
- Annex X - Template for declaration for partners located outside the Programme area**
- Annex XI - Excel template for profit private partners for financial capacity**

Geographical coverage



5 Italian statistical NUTS3 Regions (Venice, Udine, Pordenone, Gorizia and Trieste)

5 Slovenian statistical NUTS3 Regions (Primorsko-notranjska, Osrednjeslovenska, Gorenjska, Obalno-kraška and Goriška)

Equal partnership principle (applied at NUTS3 level):
at least 1 partner from FVG, 1 from Veneto and 1 from Slovene Western cohesion region and 1 from Slovene Eastern cohesion region

Who can apply

Type of applicants:

- LP/PP in programme area.
- PP in programme area with over-regional, national or supranational competences (i.e. Unesco local agencies, Ministries etc.).
- PP outside the Programme area (limited to the territory of one of the following NUTS2 regions: Veneto, Friuli Venezia Giulia, Slovene Western and Eastern Cohesion Regions).
- Associated partners (NO financial allocation).

Only actors located in the Programme area can act as Lead Partner.
Lead Partner can be both public or private body.

Who can apply

- **Partners located outside the Programme area** (NUTs2 Regions: Veneto, Friuli Venezia Giulia, Slovene Western and Eastern Cohesion Regions) are eligible provided that:
 - they bring an **added value** for the implementation of the project and are tightly linked to the project strategy;
 - they are for the **benefit of the Programme area**;
 - they are **explicitly foreseen** in the project proposal;
 - the total amount of ERDF funds allocated under the Programme to partners located outside the Programme area does **not exceed 20 % of ERDF**, at project level;
 - at the time of submission, the same PP shall **submit the documents requested by the call**, i.e. besides the signature on Partnership Agreement, its own Statement, a self-declaration for confirmation on his legal status on the template published on the Programme website.

Who can apply

Recommended partnership size:
from 4 to 10

For the min. and max. size are not counted the following partners:

- Partners with over-regionale, national or supranational competences (i.e. Unesco local agencies, Ministries etc.)
- Partners located outside the Programme area
- Associated partners

Specific rules:

For Slovene applicants:
each institution can apply in the role of LP only once.

For Italian applicants: each institution can apply in the role of LP only once for each IP.
(Italian institution as Universities, Regions, Ministries are considered as per “department”)

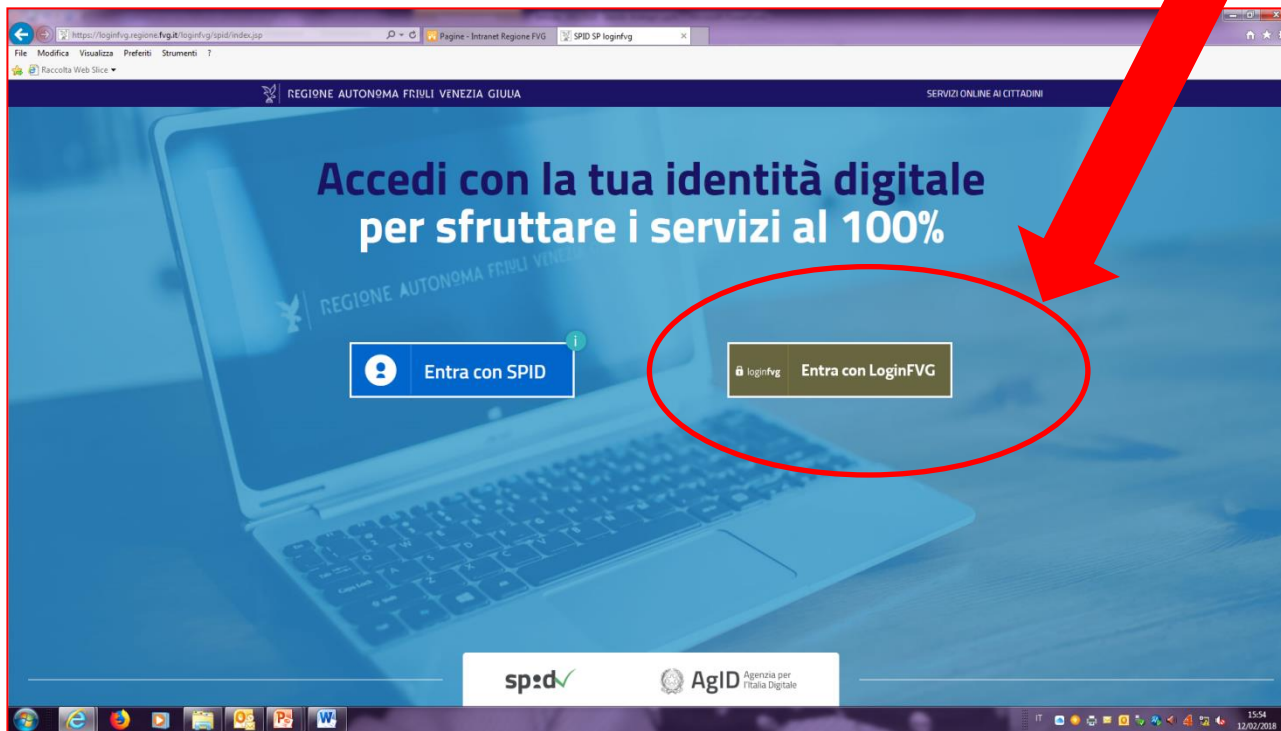
Financial allocation

Programme Priority axis	Programme Investment Priority	Programme Specific Objectives	Strategic theme	MAXIMUM ERDF Allocation (€)	Foreseen number of projects
1	1b	1.1.	CREATIVE INDUSTRY	3.000.000,00	1
3	6c	3.1.	EXCELLENCE IN TOURISM	2.600.000,00	1
TOTAL				5.600.000,00	2



The ERDF financial allocation to each project partner shall be not lower than EUR 100.000,00

Applicants must compulsory applicate on the on line platform



1. **Lead Partners** must register on the LoginFVG as a **strong login**
2. Only the Lead Partner shall upload and submit the complete application on behalf of the whole partnership

The submitted application must contain:

The on line electronic application form

- Sections A, B, C to be completed directly in the on line system
- Annex A of the on line system (available in section A of the on line system)
- Annex B of the on line system (available in section B of the on line system)

Mandatory Annexes as requested in the Call - section 4.1

Annexes must be signed by the legal representative of the LP or PP
They can be signed digitally or manually

WARNING!



If the following documents are not submitted or are incomplete, the application shall be considered ineligible without possibility of integration:

- **LP Statement (Annex VI)**
- **PP Statement (Annex VII)**
- **Partnership Agreement (Annex V)**

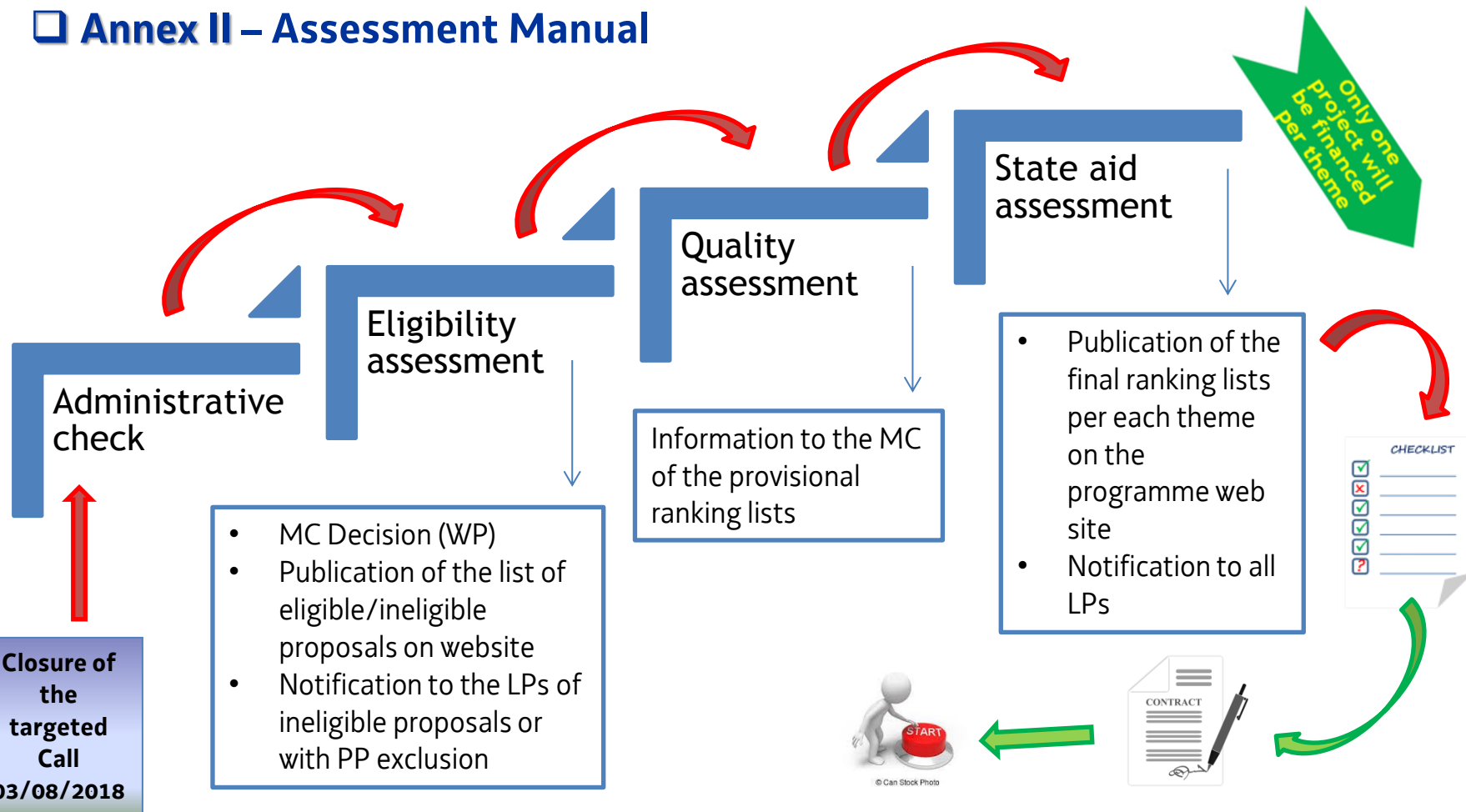
WARNING!

In the case of **Infrastructural Investments and works**, mandatory documents are:

- a) A report describing the investment;
- b) The list of needed documents/authorizations;
- c) The needed documents/authorizations (*the investment must be ready to go!*).

In exceptional duly communicated cases of unavailability of all or part of documents/authorizations at the time of submission, it has to be presented at application **the evidence of having submitted the request** to the issuing institution for the needed authorization/permission etc.

Annex II – Assessment Manual



03/08/2018 - 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.

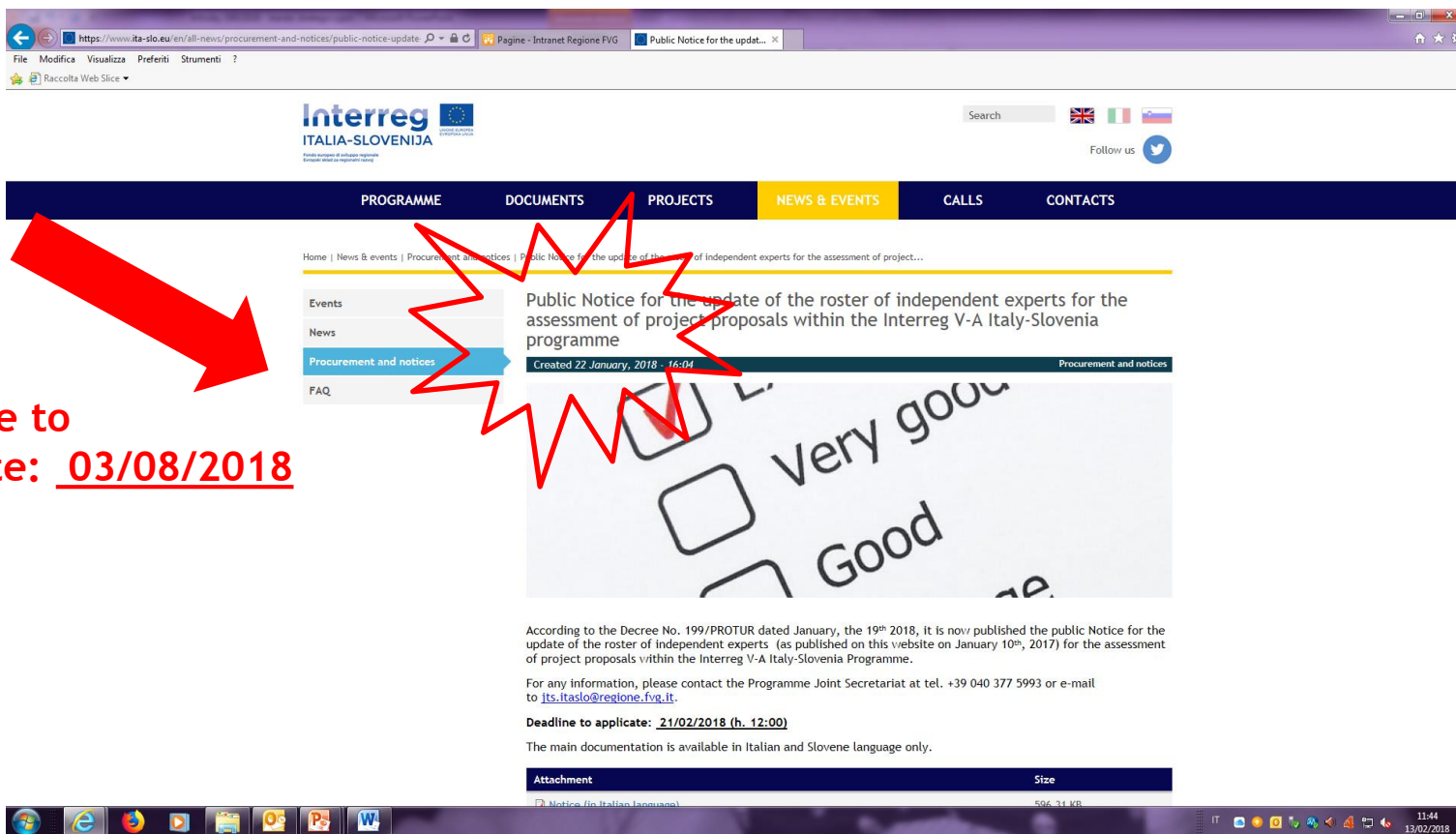
Required annexes ch. 4.1.

Requests for integrations ch. 4.2.

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 for the mandatory documents to be submitted.

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

Quality assessment is carried out by **external assessors**, technically supported and supervised by the JS (cfr. Section 4.3 of the Assessment Manual).



Public Notice for the update of the roster of independent experts for the assessment of project proposals within the Interreg V-A Italy-Slovenia programme

Created 22 January, 2018 - 16:04

Deadline to apply: **21/02/2018 (h. 12:00)**

The main documentation is available in Italian and Slovene language only.

Attachment	Size
Notice (in Italian language)	506.31 KB

**Deadline to
apply: 03/08/2018**

Quality assessment

Quality criteria are divided in the following sub types:

- operational criteria;
- strategic criteria;
- specific criteria per PA and SO.

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).

For each project proposal : two external assessors (one with Italian and one with Slovene language competence)

For each project proposal : the couple of assessors shall produce only one joint assessment

The assessment shall be produced in Italian, Slovene and English for each project proposal

The JS will not be involved in the quality assessment, neither interfere with assessors in their assessment. The JS will be a facilitator of the procedure and ensure the completeness and coherence of the assessments

A project proposal can be:

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

Strategic criteria	maximum score
Project context - Relevance and Strategy	14
Cooperation character	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
Partnership relevance	12
Total score for strategic criteria	70
Operational criteria	maximum score
Management	5
Communication	3
Work Plan	8
Budget	4
Total score for operational criteria	20
Criteria per PA/SO	maximum score
OVERALL	10
TOTAL MAXIMUM SCORE	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 economia@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 • ID • Acronym • Reasons of complaints (factual, legal) • Signature No additional documents needed
Who decides on complaints	Complaint Panel (established by the MC)

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

TRIESTE July 4th, 2018