

AMENDMENTS

to the documentation relating to the Open Call for Proposals for standard projects for Priority 1 and 3 (specific objective 6.2) in the frame of the Interreg Programme Slovenia-Croatia 2021-2027 (Reference number: 4300-2/2023-MKRR) published on 24 March 2023

In line with Point 17 (Amendments to the Open Call for Proposals) of the Open Call for Proposals for standard projects for Priority 1 and 3 (specific objective 6.2) in the frame of the Interreg Programme Slovenia-Croatia 2021-2027 the original text of the documentation relating to the Open Calls for Proposals in the Slovenian, Croatian and English versions shall be amended as set forth below. Applicants are obliged to respect only the amendments published on the dedicated programme website www.si-hr.eu.

The English version of the documentation relating to the Open Call for Proposals is hereby amended as follows:

Date of amendment	Version	Document	Description of the amendment
29 January 2025	3.0	Part 2 – Project development (Manual for Beneficiaries for Standard Projects)	Chapter 1.3 (Project size and project duration), third paragraph, second sentence: deleted “The start date shall not be earlier than the date of submission of the project application in the Jems” and replaced by “The earliest possible start of the project shall be the date of the approval of the project by the Monitoring Committee”.
29 January 2025	3.0	Part 2 – Project development (Manual for Beneficiaries for Standard Projects)	Chapter 1.6.2 State aid/de minimis aid measures: corrected amounts/maximum aid intensity.
29 January 2025	3.0	Part 2 – Project development (Manual for Beneficiaries for Standard Projects)	Chapter 1.7.1 Minor modifications: under examples added “reallocation of the funds between budget lines not exceeding the sum of 20% of total eligible costs of the project”.
29 January 2025	3.0	Part 2 – Project development (Manual for Beneficiaries for Standard Projects)	Chapter 1.7.3 Flexibility rule at Project Partner level, first paragraph, third sentence: “projects are allowed to shift a maximum amount of 20 %

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			of the individual cost categories at Project Partner level” is replaced by “reallocation of the funds between budget lines not exceeding the sum of 20% of total eligible costs of the project partner”.
29 January 2025	3.0	Part 2 – Project development (Manual for Beneficiaries for Standard Projects)	Chapter 1.7.4 The request process for Project modifications: deleted the first sentence of the second paragraph.
29 January 2025	3.0	Part 4 – Eligibility of Expenditure (Manual for Beneficiaries for Standard Projects)	Chapter 1.2.1 - under Legal framework, the last point in the end of the sentence “with all amendments” is added.
29 January 2025	3.0	Part 4 – Eligibility of Expenditure (Manual for Beneficiaries for Standard Projects)	Chapter 2.1.2: under ineligible costs added »Value added tax (VAT) of a state aid relevant activity, based on Article 7 (1) of Regulation (EU) 651/2014«.
29 January 2025	3.0	Part 4 – Eligibility of Expenditure (Manual for Beneficiaries for Standard Projects)	Chapter 2.2.1.2, subchapter A. Real costs, forth sentence: words »and proportionally« are deleted.
29 January 2025	3.0	Part 4 – Eligibility of Expenditure (Manual for Beneficiaries for Standard Projects)	Chapter 2.2.2.2. Documents for audit trail, first paragraph: in the end of the sentence »by Programme bodies« is added.
29 January 2025	3.0	Part 4 – Eligibility of Expenditure (Manual for Beneficiaries for Standard Projects)	Chapter 2.2.3.1 in the last sentence the word »are« is replaced by »shall be claimed and«.
29 January 2025	3.0	Part 4 – Eligibility of Expenditure (Manual for Beneficiaries for Standard Projects)	Chapter 2.2.3.2. Documents for audit trail, first paragraph: in the end of the sentence »by Programme bodies« is added.
29 January 2025	3.0	Part 4 – Eligibility of Expenditure (Manual for Beneficiaries for Standard Projects)	Chapters 2.2.4.3, 2.2.5.3, 2.2.6.3, Documents for audit trail, first sentence: deleted: “In case the Project Partner selected the 40% »other cost« option no documents need to be ensured for the audit trail« and replaced by:

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			»In case the Project Partner selected the 40% »other cost« option no documentation on costs incurred need to be submitted to the National Controller».
29 January 2025	3.0	Part 4 – Eligibility of Expenditure (Manual for Beneficiaries for Standard Projects)	Chapter 2.2.5.3, Documents for audit trail, penultimate sentence is added: “If applicable, proof that the equipment is recorded in the fixed assets register”.
29 January 2025	3.0	Part 4 – Eligibility of Expenditure (Manual for Beneficiaries for Standard Projects)	Chapter 2.2.6.3, text of the thirteenth point amended from “For the purchase of land an independent qualified professional or duly authorized official body shall provide a certificate confirming that the price does not exceed the market value and that the property complies with the national standards” to “For the purchase of land an independent qualified professional or duly authorized official body shall provide a certificate confirming that the purchase price does not exceed the market value and that the land is free of all encumbrances, i.e. mortgages and other obligations”.
29 January 2025	3.0	Part 4 – Eligibility of Expenditure (Manual for Beneficiaries for Standard Projects)	Chapter 2.2.6.3, Documents for audit trail, fourth point: added word “works”.
29 January 2025	3.0	Part 4 – Eligibility of Expenditure (Manual for Beneficiaries for Standard Projects)	Chapter 2.2.7 40% flat rate for other costs: in the end of last paragraph added text “of Programme bodies. However, projects must still comply with all relevant European, programme, and national rules”.
29 January 2025	3.0	Part 4 – Eligibility of Expenditure (Manual for Beneficiaries for Standard Projects)	Chapter 3.4, two sentences added: “In house contracting is considered as contracting of the bodies governed by public

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			law (in house provider), which are controlled by the contracting authority (beneficiary) for the purchase of goods, services and works” and “Please note that the intention of in-house contracting must be indicated in the Application Form.”
29 January 2025	3.0	Part 5 - Reporting on the project progress (Manual for Beneficiaries for standard projects)	Chapter 2.1. – the diction when the Beneficial owner section is to be filled in has been amended and states: “Beneficial owner(s) are required to be listed in the Procurement section for procurements equal or above €10,000 EUR excl. VAT and Subcontractors are required to be listed in the Procurement section, where applicable (see screenshot below).”
29 January 2025	3.0	Part 6 – Communication and visibility (Manual for Beneficiaries for standard projects)	<p>In chapter 3.2, Point c) is amended to read as follows: “Display durable plaques or billboards clearly visible to the public in case of projects involving physical investments or purchase of equipment when the total costs of which exceeds EUR 100,000 that: ”</p> <p>In chapter 3.2, a new point d) has been added to read as follows: “d) In the case of small/office equipment, the purchased items and investments must be marked with labels. The purchased items must be labelled with the logo in an appropriate size (according to the manual) in a visible place.”</p> <p>The previous point (d) is now replaced by point (e).</p> <p>In subchapter 3.5.1.2, the two bullet points are amended to read as follows:</p>

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			<p>“In case of projects involving physical investments or purchase of equipment with a total cost exceeding EUR 100 000, project must display durable plaques or billboards that are clearly visible to the public. ”.</p>
28 May 2024	2.0	Part 5 – Reporting on the project progress (Manual for Beneficiaries for standard projects)	<p>The new version of Part 5 – Reporting on the project progress was published.</p>
28 May 2024	2.0	Part 6 – Communication and visibility (Manual for Beneficiaries for standard projects)	<p>In chapter 3.2, Point c) and 1. is amended to read as follows: “Display durable plaques or billboards clearly visible to the public in case of projects involving physical investments or purchase of equipment when the total costs of the project exceed EUR 100,000 that: 1. Present the project logo or at least the name of the IP SI-HR, the emblem of the EU, together with the statement ‘Co-funded by the European Union’ written in full and placed next to the emblem of the European Union;”</p> <p>In subchapter 3.5.1.2 second bullet is amended to read as follows: “The total cost of the project exceeds EUR 100.000 from IPSI-HR.”</p> <p>The footnotes 6 and 9 were added.</p> <p>In chapter 3.5 the text regarding the usage of the logo on small promotional items was added.</p>

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			The footnotes 7, 8, 10 and 11 were added.
12 May 2023	Official Gazette of the Republic of Slovenia, No 54/2023 of 12 May 2023	Open Call for Proposals for standard projects for Priority 1 and 3 (specific objective 6.2) in the frame of the Interreg Programme Slovenia-Croatia 2021-2027 (Reference number: 4300-2/2023-MKRR)	<p>The third paragraph of Point 11 “Eligible Costs” of the Open Call for Proposals is amended to read as follows: “Expenditure shall be considered eligible at the earliest from the date of the approval of the project by the Monitoring Committee (except for preparation costs)”.</p> <p>The second sentence of the second paragraph of Point 8 “Partnership Requirements” of the Open Call for Proposals is amended to read as follows: “All other legal entities as defined in Point 7 “Eligible Beneficiaries” of the Open Call for Proposals shall be able to participate provided they are not acting as external service providers and have the financial, administrative and operational capacity to participate in the programme.”</p>
12 May 2023	2.0	Part 1 – About the Programme (Manual for Beneficiaries for Standard Projects)	The map of the programme area in Chapter 2.1 on page 7 is replaced with an English version of the map of the programme area. ¹
12 May 2023	2.0	Part 1 – About the Programme (Manual for Beneficiaries for Standard Projects)	In paragraph 2.4.3 (Specific objective 4.6 - enhancing the role of culture and sustainable tourism in economic development, social inclusion, and social innovation) in the

¹ The amendment is only in the English version of the document.

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			chapter Main target groups, in the ninth inline, among the examples listed in brackets, crafts are deleted.
12 May 2023	2.0	Part 2 – Project Development (Manual for Beneficiaries for Standard Projects)	The sentence in the third paragraph of Chapter 1.3 (Project Size and Project Duration) is deleted: “The costs for the implementation of an approved project are eligible from its start date until its end date as set in the Subsidy Contract.”
12 May 2023	2.0	Part 3 – Application and Assessment (Manual for Beneficiaries for Standard Projects)	The part of the second sentence of the fourth paragraph of Chapter 1.3.2. (Access and Registration) that refers to the length of the password and reads “and one special character (!.,?,-_+% &=#@*:.~)” is deleted.
12 May 2023	2.0	Part 3 – Application and Assessment (Manual for Beneficiaries for Standard Projects)	In Chapter C.4 (Project WorkPlan) in the paragraph “Description of the fields in the activity section” a new sentence before the last sentence is added that reads as follows: “Equipment should be described under relevant activity and included as a deliverable along with a description of its purpose.”
12 May 2023	2.0	Part 3 – Application and Assessment (Manual for Beneficiaries for Standard Projects)	In the third paragraph of Chapter 2.1.2 (Quality Assessment) the word “four” is replaced by the word “five” and the word “communication” is added at the end of the sentence.
12 May 2023	2.0	Part 4 – Eligibility of Expenditure	In the sixth paragraph of Sub-Chapter 2.2.5.1

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		(Manual for Beneficiaries for Standard Projects)	(Definition) of Chapter 2.2.5(Equipment Costs) the sentence that reads "This is for instance the case if the equipment is used by staff working part-time for the project." is deleted.
12 May 2023	2.0	Offline Application Form	In Chapter C.1 (Project Overall Objective) of Part C (Project Description) the maximum number of characters to be entered in the text box "[max. 5,000 characters]" is replaced by "[max.500 znakov]". ²

² The amendment is in Slovene and English version of the document.