

CORRIGENDUM

to the Application pack of the Open Call for Proposals in the frame of the Cooperation Programme Interreg V-A Slovenia - Croatia in the period 2014-2020 published on 15 January 2016

According to point 16 (Amendments to the Open Call for Proposals) of the Open Call for proposals in the frame of the Cooperation Programme Interreg V-A Slovenia-Croatia in the period 2014-2020, the original wording of the Application pack documents has been changed in Slovenian, Croatian and English version as stated in the following text. The applicants are obliged to consider the amendments published on the following website www.si-hr.eu.

English version of the Application Pack documents has been changed as follows:

Date of the change	Version	Document	Description of the change
5.9.2016	2	Part 1 – About the programme <i>(Implementation Manual for Beneficiaries)</i>	Changed chapter order: Chapter 1.3 (Result and output indicators) was changed to chapter 1.4 and Chapter 1.4 (Types of activities, main target groups, type of beneficiaries supported by the programme and guiding principles) became chapter 1.3.
			In accordance with the new chapter order definitions of project results and main outputs have been deleted from Chapter 1.4 (Result and output indicators) while detailed descriptions of programme results and output indicators have been added to it.
5.9.2016	2	Part 2 – Project Development <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.8 (Project modifications): added explanation regarding the number of requests for project modification during its implementation.
5.9.2016	2	Part 2 – Project Development <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.8, first indent (Project modifications, Major modifications): added example of a modification that has to be approved by the MC.
5.9.2016	2	Part 2 – Project	Chapter 1.8 (Project

		Development <i>(Implementation Manual for Beneficiaries)</i>	modifications, The request process for project modifications): added explanation regarding the validity of project modifications and related eligibility of expenses.
5.9.2016.	2	Part 2 – Project Development <i>(Implementation Manual for Beneficiaries)</i>	Changed title of Chapter 1.9.
5.9.2016	2	Part 2 – Project Development <i>(Implementation Manual for Beneficiaries)</i>	Chapter 2.2 (Developing project intervention logic): added explanation on project intervention logic and definitions of its basic notions (challenge/opportunity, project overall objective, project results, project specific objectives, project main outputs and work plan).
5.9.2016	2	Part 2 – Project Development <i>(Implementation Manual for Beneficiaries)</i>	Chapter 2.3. (Setting up a relevant project partnership): added explanations regarding aspects connected with building a project partnership.
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Changed title of Chapter 1.2. ¹
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.2. (Application pack): the list of call documentation has been supplemented with two additional documents.
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Part 3 of Implementation Manual for Beneficiaries: screen shots have been changed throughout the entire document. ²
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.3.3, Part B (Filling in and submitting the Application Form, Project partners): added explanation on assigning abbreviation of organization for all project partners.
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.3.3, Part B (Filling in and submitting the Application Form, Project partners): added

¹ Only in Croatian version.

² Only in Slovenian and Croatian version.

		<i>for Beneficiaries)</i>	explanation regarding entering information on associated partners.
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.3.3, Part C.1 (Filling in and submitting the Application Form, Project Relevance): added explanation regarding the following fields - <i>Territorial challenge</i> and <i>Cooperation Criteria</i> .
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.3.3, Part C.2 (Filling in and submitting the Application Form, Project Focus): added explanation regarding the following field - <i>Please provide a short explanation on the defined specific objectives</i> .
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.3.3, Part C.3 (Filling in and submitting the Application Form, Project Context): added explanation regarding the allowed number of characters.
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.3.3, Part D.1 (Filling in and submitting the Application Form, Work Package List): changed definition of project main outputs.
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.3.3, Part D.1 (Filling in and submitting the Application Form, Work Package List): the title of the “Investment” work package has been changed to “Infrastructure”.
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.3.3, Part D.1 (Filling in and submitting the Application Form, Work Package List): added explanation on determining deliverable target value.
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.3.3, Part D.1 (Filling in and submitting the Application Form, Work Package List, Communication): added explanation regarding <i>Communication objectives</i> .
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.3.3, Part D.1 (Filling in and submitting the Application Form, Work Package List, Infrastructure): added explanation on filling in the <i>Infrastructure</i> work package.
5.9.2016	2	Part 3 – Application and	Chapter 1.3.3, Part D.3 (Filling in

		assessment <i>(Implementation Manual for Beneficiaries)</i>	and submitting the Application Form, Define Periods): added explanation on defining reporting periods.
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.3.3, Part D.4 (Filling in and submitting the Application Form, Activities outside the programme area) has been moved to Part E.2.
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.3.3, Part E/F (Filling in and submitting the Application Form, Project Budget): added explanation regarding bilingual filling in of the following fields - <i>Budgetline</i> and <i>Sub-budgetline</i> .
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.3.3, E/F (Filling in and submitting the Application Form, Project Budget): added explanation regarding office and administration flat rates.
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.3.3, Part E/F (Filling in and submitting the Application Form, Project Budget): added explanation regarding Period 0.
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.3.3, G (Filling in and submitting the Application Form, Attachments): added descriptions on submittal of application form and annexes (as well as the quality of scans).
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.4.2 (Filling in and submitting the annexes to the Application Form, Project Partner Statement): added explanation regarding point 5a) and 6.
5.9.2016	2	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1.5.4 (Project assessment and contracting, Resolution of complaints): changed mode of informing the Lead Partner on the reason for rejection.
5.9.2016	2	Part 4 – Eligibility of Expenditure <i>(Implementation Manual for Beneficiaries)</i>	Chapter 2.1.1 (General eligibility requirements): changed last indent regarding respecting public procurement rules.
5.9.2016	2	Part 4 – Eligibility of Expenditure <i>(Implementation Manual for Beneficiaries)</i>	Chapter 2.2.1.2 (Staff costs, Forms of reimbursement): added explanation on the use of flat rate for staff costs.
5.9.2016	2	Part 4 – Eligibility of	Chapter 2.2.3.3 (Travel and

		Expenditure <i>(Implementation Manual for Beneficiaries)</i>	accommodation costs, Specifications, reporting and audit trail): added explanation on the eligibility of costs regarding the use of company car for Slovenian beneficiaries.
5.9.2016	2	Part 4 – Eligibility of Expenditure <i>(Implementation Manual for Beneficiaries)</i>	Chapter 2.2.5.1 (Equipment expenditure, Definition): changed definitions and added explanation of eligible equipment.
5.9.2016	2	Part 4 – Eligibility of Expenditure <i>(Implementation Manual for Beneficiaries)</i>	Chapter 2.3.1. (Preparation costs): changed start date of the eligibility of preparation costs.
5.9.2016	2	Part 5 – Reporting on the Project Progress <i>(Implementation Manual for Beneficiaries)</i>	Chapter 1 (Reporting process): deleted repeated text. ³
5.9.2016	2	Partnership Agreement	Changed numbering of Project Partners.
5.9.2016	2	Project Partner Statement	Under point 2b) added question regarding non-profitability/profitability of project partner. Former point 2b) changed into point 2c).
5.9.2016	2	Project Partner Statement	Changed text of point 5a) (Investment in infrastructure component) and 5b) (Purchase of land).
5.9.2016	2	Project Partner Statement	In point 6 (Project Partners declaration about activities regarding small-scale conservation, restoration and preservation of heritage and/or small-scale investments in infrastructure and/or visitor infrastructure (specific objective 2.1 Active heritage preservation through sustainable tourism)) an explanation on filling in this point has been added.
5.9.2016	2	ERDF Subsidy Contract template	In Article 1, point 2 (Legal framework) an explanation regarding the process of defining of programme specific rules is added.
5.9.2016	2	ERDF Subsidy Contract template	In Article 2 (Award of Subsidy) new point 7 regarding state-aid

³ Only in Slovenian version.

			is added; the numbering of subsequent points is changed accordingly to 8, 9, 10, 11 and 12.
5.9.2016	2	ERDF Subsidy Contract template	Added new Article 13 (Integrity Commitment), former Article 13 is changed to Article 14.
27.1.2017	2	Part 5 – Reporting on the Project Progress <i>(Implementation Manual for Beneficiaries)</i>	The whole part 5 of the Implementation Manual for Beneficiaries was revised and content wise updated.
6.2.2017	3	Part 4 – Eligibility of Expenditure <i>(Implementation Manual for Beneficiaries)</i>	In Chapter 2.1.1 (General eligibility requirements), the text of the eighth bullet point was adapted. The text concerning the documents for the audit trail (second paragraph) on page 12 was changed. The footnote on page 14 was modified.
9.6.2017	2	Open Call for Proposals in the frame of the Cooperation Programme Interreg V-A Slovenia - Croatia	In point 2 (Legal basis) new indent has been added. In point 13.1. (Administrative compliance and eligibility check) an explanation regarding the possibility of supplement of application during administrative and eligibility check has been added.
9.6.2017	3	Part 3 – Application and assessment <i>(Implementation Manual for Beneficiaries)</i>	In Chapter 1.5 (Project assessment and contracting), point 1.5.1.1. (Administrative and eligibility check) an explanation regarding the possibility of supplement of application during administrative and eligibility check has been added. In Chapter 1.5 (Project assessment and contracting), point 1.5.1.1 (Administrative and eligibility check), Table 1: <i>Administrative and eligibility criteria</i> a footnote has been added to criterion A5

			<i>Administrative and formal data in the application package is Consistent.</i>
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