

Admissibility and Eligibility check: rules and requirements.



Each project proposal is checked against the predetermined criteria (ANNEX 6 Project selection process and criteria)

Let's talk about them!





Admissibility

- Submitted via WOD2021 system
- Within the deadline
- Complete package (annexes)
- Relevant signatures
- In English

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- Project assigned to the Measure
- Contribution to at least 1 outputs and 1 result indicator (please refer to the Call Announcement for details!)
- Co-financing secured (PPD)

Eligibility

- LP is eligible
- PPs are eligible
- Minimum partnership requirement respected
- Private partners confirm relevant financial, operational and administrative capacities.





Admissibility criteria

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Submitted via WOD2021 system

- Register in advance;
- Try to submit the day before the deadline.

Tip: Test the system (without submitting).



- Within the deadline
- The deadline: 26 June 2024, 4 pm (CEST)
- Proposals submitted after the deadline will not be considered!



Complete package (annexes)

- Make sure to attach the whole package of documents:
- ✓ Supplementary Application Form (MS Excel)!

Project Partner Declarations (PDF);

- ✓ Letters of Commitment for all associated partners (if applicable);
- ✓ Declaration of compliance with the DNSH principle (if applicable);
- ✓ Letter of Dedication and Support from the EUSBSR PA or HA coordinator (if applicable);
- ✓ Statement on the absence of discriminatory resolutions for Polish Partners (self-government units and their subordinate units and entities controlled by or dependent on them).



Relevant signatures

- Make sure the signature:
- ✓ Belongs to the authorised person (director, head etc);
- ✓ If not, supported by the authorization (may be in your native language);
- ✓ Is identifiable: name and position;
- \checkmark Is verifiable: e-signature or handwritten \rightarrow scanned.

Tip:

- Do not combine e-signed documents in one PDF file; attach them separately!
- <u>Verification (test)</u>



Project Partner Declaration by each Partner

• Co-financing of 20% of the budgeted amount (not less!)

Interreg South Baltic	Co-funded by the European Union	
	PROJECT	PARTNER DECLARATION
TITLE OF THE PROJECT		Hello South Baltic!
	roval of the above mentio 021-2027, we hereby certi	ned project applying for co-financing from the Interreg South that
name of the partner in official English translation		Joint Secretariat
listed as partner no.		LP
in the Application F intends to provide	orm commits itself to the	project and the activities laid down in the Application Form and
amount of (in EUR)		200 000,00 EUR
as own contribution	to the Interreg South B	altic Programme 2021 - 2027 project's budget.
Furthermore, the Pr	oject Partner:	age
	ramme rules on reimbursem nds what its role will be in th	ent and confirms the availability of own resources for pre-financing the e project
2.declares that it is not		ding, bears full legal capacity and is financially reliable, and that its
3.confirms that no exp any other EU-funded		e-mentioned project has been, is or will be funded, in part or in whole, by
partner of the project a partner and project pa	after the approval, as well as artners participating in the pr	
	olying with the relevant publi making the results available	c procurement rules (internal, national, European and programme specific to the public;
6.confirms that the info	mation in the application for	n is accurate and true to the best knowledge of the project partner.

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- Project budget of LP =1 000 000,00 EUR
- 20% co-financing = 200 000,00 EUR
- Exact amount of 20%!



Eligibility criteria

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Eligibility criteria

Eligible legal form

- Separate list for <u>Lead Partners</u>;
- Separate list for <u>Project Partners</u> (including SMEs!).

Tip: Confirm eligibility in advance by addressing <u>Contact Points</u> of the Programme!



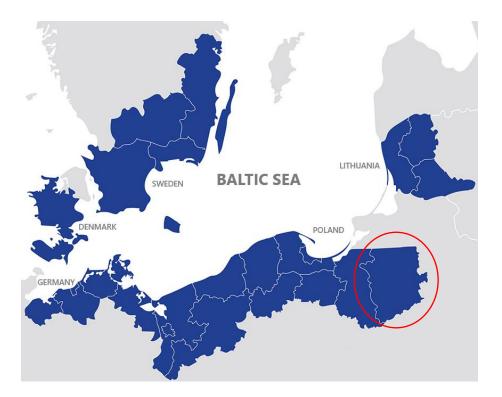
Eligibility criteria

Minimum partnership requirement

- At least:
- ✓ 2 eligible partners
- ✓ from the Programme Area
- ✓ from 2 different Member States
- (More? Yes!)
- Novelty:

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✓ The Olsztyn sub-region of Poland.





Eligibility criteria

Private partners verification

- All **private organisations** to confirmation of relevant financial, operational, and administrative capacities.
- Tables to be filled in the SAF.

Financial data on Privately Owned Parnters				
5. Information on Financial Data				
Reference period (N reference year -				
latest approved accounts)				
Total annual income (EUR)	0.00			
Sources of financing (please specify)	Amount of financing (EUR)			
	1			
Total debts (long-term and short-term				
Total assets (EUR)				
TOIDI DESELS (EUR)				

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	Financail data on SMEs	
3: SME Status Confirmation Form Registration date (Format: YYYY-MM-DD)		
Refernce period (N=Latest approved accounts)	Refernce period (N-1)	Reference period (N-2)
Total Annual Staff Headcount	0.00 Total Annual Staff Headcount	0.00 Total Annual Staff Headcount
in full time equivalent - FTE)	(in full time equivalent - FTE):	(in full time equivalent - FTE)
1. Number of employees (in	1. Number of employees (in	1. Number of employees (in
FTE)	FTE)	FTE)
2. Number of persons working	 Number of persons working	 Number of persons working
for the enterprise being	for the enterprise being	for the enterprise being
subordinated to it and deemed	subordinated to it and deemed	subordinated to it and deerned
to be employees under national	to be employees under national	to be employees under
aw (in FTE)	law (in FTE)	national law (in FTE)
3. Number of owner-managers	3. Number of owner-managers	3. Number of owner-managers
in FTE)	(in FTE)	(in FTE)
 Number of engaging in a	 Number of engaging in a	 Number of engaging in a
regular activity in the enterprise	regular activity in the enterprise	regular activity in the enterprise
and benefiting from financial	and benefiting from financial	and benefiting from financial
advantages from the enterprise	advantages from the enterprise	advantages from the enterprise
in FTE)	(in FTE)	(in FTE)
Annual turnover (in EUR)	Annual turnover (in EUR)	Annual turnover (in EUR)
Annual Balance Sheet total	Annual Balance Sheet total	Annual Balance Sheet total
in EUR)	(in EUR)	(in EUR)
Operating profit (in EUR)	Operating profit (in EUR)	Operating profit (in EUR)

Tip: Confirm eligibility in advance by addressing <u>Contact Points</u> of the Programme!



Admissibility check:

- 1. Questions (e.g., missing signature): JS addresses LP.
- 2. Via email of the <u>contact person</u> of LP.
- 3. 10 calendar days for a reply.

Eligibility check:

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- 1. Question (e.g., Statute): JS addresses relevant PP.
- 2. Via email of the <u>contact person</u> of PP.
- 3. The reply term will be specified in the email.



Passed to Quality assessment or Rejected









Joint Secretariat

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