

Corrigendum No.2 to the Guide for Applicants, the 1st Flagship Projects - Restricted Call for Proposals relaunched

No.	Place in the Guide for Applicant	Initial	Modified	Rationale
1.	Guide for Applicants, Chapter 2.1. Description of the Call	Regarding the project implementation period, all flagship projects must have the total project duration (development Phase + implementation Phase) between 24 - 42 months¹ , on condition that the final reimbursement claim for the implementation phase is submitted according to the Subsidy Contract. Out of the minimum / maximum implementation period, a period of maximum 6 months is dedicated to the development of the Full Application, respectively to the CN.	Regarding the project implementation period, all flagship projects must have the total project duration (development Phase + implementation Phase) up to 42 months² , on condition that the final reimbursement claim for the implementation phase is submitted according to the Subsidy Contract. Out of the maximum implementation period, a period of maximum 6 months is dedicated to the development of the Full Application, respectively to the CN.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by MC.
2.	Guide for Applicants, Chapter 2.1. Description of the Call	Implementation of the full project, Estimated Duration / Date 24 - 42 months (including the duration of the CN implementation)	Implementation of the full project, Estimated Duration / Date Maximum 42 months (including the duration of the CN implementation)	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by MC.

¹ As the applicants planned and stated in the Application form

² As the applicants planned and stated in the Application form

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3.	Guide for Applicants, Chapter 3.2. List of mandatory annexes to the Concept Note / Full Application		<p>It was added a clarification:</p> <p>Please be aware that, only in case of this call, the 1st Restrictive Call for Proposals relaunched – official documents issued by public authorities by deadlines set in the framework of the first launch of the call will be accepted as such, with the exception when modifications have occurred (e.g. <i>Title deed (extras de carte funciară / tulajdoni lap másolat) issued by the Land Registry, not older than 30 calendar days³, of each real estate (land and / or building) affected by the investment is attached).</i></p>	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by MC.
4.	Guide for Applicants, Chapter 3.2. List of mandatory annexes to the Concept Note / Full Application	<p>The official statement of the relevant decision-making body regarding the support of the project and the availability of the own contribution for the planned investment, during the implementation of the project (e.g. County Council Decision, Local Council Decision, Board of Directors Decision, etc.); the document will have to be issued after the official launch of the call for proposal. This</p>	<p>The official statement of the relevant decision-making body regarding the support of the project and the availability of the own contribution for the planned investment, during the implementation of the project (e.g. County Council Decision, Local Council Decision, Board of Directors Decision, etc.); the document will have</p>	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by MC.

³ In case the submission deadline is extended, for the applications already submitted at the time of extension, the documents will not be renewed until pre-contracting..

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		<p>requirement does not affect the eligibility of the preparation costs estimated in Concept Note budget.</p> <p>To be provided in RO/HU language.</p>	<p>to be issued after the official launch of the call for proposal. This requirement does not affect the eligibility of the preparation costs estimated in Concept Note budget.</p> <p>If the document is not submitted until the submission deadline, it shall be the subject of completion and the document can be produced and dated even in the completion phase. If the document is not submitted in the completion phase due to time limitation the project can go further with the assessment process and even be selected by the Monitoring Committee, under the condition that the applicant will submit the document in the pre-contracting phase.</p> <p>To be provided in RO/HU language.</p>	
5.	Guide for Applicants,	Compliance letters⁴ at least one letter from Romanian authorities (county / regional OR	Compliance letters ⁵ at least one letter from Romanian authorities (county /	Harmonization between texts of the GfA and the

⁴ The National Authority takes full responsibility that HU applicants will receive their compliance letters in due time (taking into account that it may happen that the County Council has to forward the documentation to national level, etc), so that they can apply for funding. Therefore,, if the County Council receives the request, including the concept note, for checking the compliance, the head of the National Authority shall be informed within 3 working days about the receipt of such request and if applicable, also about the situation if it is forwarded to the relevant ministry.

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	<p>Chapter 3.2. List of mandatory annexes to the Concept Note / Full Application</p>	<p>national level) and one from Hungarian County Councils, as required by the national legislations. In case the County Council is not professionally and/or legally competent or if it applies in the relevant Call for Proposal, the letter of compliance will be issued by a national ministry, according to competence. If, during the evaluation, question will be raised by the Assessment Working Group (AWG), the relevant member / observer of the AWG will contact the relevant authority to ask for opinion with justification, i.e. Ministry of Regional Development and Public Administration and European Funds, Ministry of Culture and National Identity, National Park Directorate, Environmental and Water Management Directorates, State Forestry Service/National Forest Administration Romsilva, National Administration Apele Române, Ministry of Public Health, Ministry of National Education, County Councils, Ministry of Human Capacities, Ministry of National Development, Ministry for National Economy, Prime Minister's Office, etc. (see Annex V.2).</p>	<p>regional OR national level) and one from Hungarian County Councils, as required by the national legislations. In case the County Council is not professionally and/or legally competent or if it applies in the relevant Call for Proposal, the letter of compliance will be issued by a national ministry, according to competence. If, during the evaluation, question will be raised by the Assessment Working Group (AWG), the relevant member / observer of the AWG will contact the relevant authority to ask for opinion with justification, i.e. Ministry of Regional Development and Public Administration and European Funds, Ministry of Culture and National Identity, National Park Directorate, Environmental and Water Management Directorates, State Forestry Service/National Forest Administration Romsilva, National Administration Apele Române, Ministry</p>	<p>new version of the Methodology & criteria for assessment and selection, approved by MC.</p>
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⁵ The National Authority takes full responsibility that HU applicants will receive their compliance letters in due time (taking into account that it may happen that the County Council has to forward the documentation to national level, etc), so that they can apply for funding. Therefore,, if the County Council receives the request, including the concept note, for checking the compliance, the head of the National Authority shall be informed within 3 working days about the receipt of such request and if applicable, also about the situation if it is forwarded to the relevant ministry.

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		<p>The letter will include proper justification of the projects (non) compliance. To be provided in EN language.</p>	<p>of Public Health, Ministry of National Education, County Councils, Ministry of Human Capacities, Ministry of National Development, Ministry for National Economy, Prime Minister's Office, etc. (see Annex V.2). The letter will include proper justification of the projects (non) compliance.</p> <p>In particular cases of areas where County Councils/Ministries – as applicants - are the only competent authority, they may issue the relevant Compliance Letter, as such (e.g. county roads infrastructure).</p> <p>To be provided in EN language.</p>	
6.	Guide for Applicants, Chapter 3.2. List of mandatory annexes to the Concept Note / Full Application	<p>In case of Romanian applicants: Justifying document stating the method of representation (according to the national legislation).</p>	<p>In case of Romanian applicants: Justifying document⁶ stating the method of representation (according to the national legislation).</p>	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by MC.
7.	Guide for Applicants, Chapter 3.2. List of mandatory annexes	<p>Letter of empowerment (if the case): For RO applicants: signed and stamped by the legal representative of the applicant</p>	<p>Letter of empowerment (if the case): For RO applicants: signed and stamped (if the case, according to the legislation</p>	Harmonization between texts of the GfA and the new version of the

⁶ Minister Order, Local/County Council, Board of Directors Decision, etc

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	to the Concept Note / Full Application	institution.	in force) by the legal representative of the applicant institution.	Methodology & criteria for assessment and selection, approved by MC.
8.	Guide for Applicants, Chapter 3.2. List of mandatory annexes to the Concept Note / Full Application	<p><i>In case of Romanian Beneficiaries:</i> Urban planning certificate (certificat de urbanism).</p> <p><i>In case of Hungarian Beneficiaries:</i> Preliminary declaration of construction works according to the template provided in Annex V.8., signed by a certified architect. To be provided in RO/HU language.</p>	<p><i>In case of Romanian Beneficiaries:</i> Urban planning certificate (certificat de urbanism).</p> <p><i>In case of Hungarian Beneficiaries:</i> Preliminary declaration of construction works according to the template provided in Annex V.8., signed by a certified architect.</p> <p>If the document is not submitted until the submission deadline, it shall be the subject of completion and the document can be produced and dated even in the completion phase. If the document is not submitted in the completion phase due to time limitation the project can go further with the assessment process and even be selected by the Monitoring Committee, under the condition that the applicant will submit the document in the pre-contracting phase.</p>	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by MC.

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			To be provided in RO/HU language.	
9.	Guide for Applicants, Chapter 3.2. List of mandatory annexes to the Concept Note / Full Application	<p>Title Deed⁷ (<i>extras de carte funciară/tulajdoni lap másolat</i>) issued by the Land Registry, not older than 30 calendar days, of each real estate (land and/or building) affected by the investment.</p> <p>In case the land and / or building is in concession/administration etc., it must be proved that the duration of the concession/administration of the land and/or building is based on a long term contract/enactment (min. 5 years after the estimated month for the financial closure of the project) and that the owner of the real estate has given his written agreement (no standard format) that the applicant is free to perform the investment.</p> <p>To be provided in RO/HU language.</p>	<p>Title Deed⁸ (<i>extras de carte funciară/tulajdoni lap másolat</i>) issued by the Land Registry, not older than 30 calendar days⁹, of each real estate (land and/or building) affected by the investment.</p> <p>In case the land and / or building is in concession/administration etc., it must be proved that the duration of the concession/administration of the land and/or building is based on a long term contract/enactment (min. 5 years after the estimated month for the financial closure of the project) and that the owner of the real estate has given his written agreement (no standard format) that the applicant is free to perform the investment.</p>	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by MC.

⁷ Exceptions are considered Title Deeds for road construction where purchase / expropriation is necessary, in case they are not yet available due to non-completion of the purchase / expropriation procedures. However, the applicants will have to provide the Title Deed **in maximum 3 months after the notification of approval for FA**, or otherwise be excluded

⁸ Exceptions are considered Title Deeds for road construction where purchase / expropriation is necessary, in case they are not yet available due to non-completion of the purchase / expropriation procedures. However, the applicants will have to provide the Title Deed **in maximum 3 months after the notification of approval for FA**, or otherwise be excluded

⁹ In case the submission deadline is extended, for the applications already submitted at the time of extension, the documents will not be renewed until pre-contracting

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			<p>If the document is not submitted until the submission deadline, it shall be the subject of completion and the document can be produced and dated even in the completion phase.</p> <p>If the document is not submitted in the completion phase due to time limitation the project can go further with the assessment process and even be selected by the Monitoring Committee, under the condition that the applicant will submit the document in the pre-contracting phase.</p> <p>To be provided in RO/HU language.</p>	
10	<p>Guide for Applicants, Chapter 3.2. List of mandatory annexes to the Concept Note / Full Application</p>	<p>Declaration from the land and/or building/ item of infrastructure owner and from the concessioner/administrator stating that the land and / or building / item of infrastructure is free of any encumbrances, not the object of a pending litigation, not the object of a claim according to the relevant national legislation.</p> <p>To be provided in RO/HU language.</p>	<p>Declaration from the land and/or building/ item of infrastructure owner and from the concessioner/administrator stating that the land and / or building / item of infrastructure is free of any encumbrances, not the object of a pending litigation, not the object of a claim according to the relevant national legislation.</p> <p>If the document is not submitted until the submission deadline, it shall be the</p>	<p>Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by MC.</p>

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			<p>subject of completion and the document can be produced and dated even in the completion phase. If the document is not submitted in the completion phase due to time limitation the project can go further with the assessment process and even be selected by the Monitoring Committee, under the condition that the applicant will submit the document in the pre-contracting phase.</p> <p>To be provided in RO/HU language.</p>	
11	<p>Guide for Applicants, Chapter 3.2. List of mandatory annexes to the Concept Note / Full Application</p>	<p>At least the administrative act¹⁰ approving the opportunity to develop the technical documentation / plans / design for the investment objective subject to the grant application is attached, or a document of a similar value, in case the road infrastructure. (i.e. Government/County/Local Council Decision for approval the start of the preparation of the planned investment/design of the feasibility study related to the planned investment)</p> <p>To be provided in RO/HU language.</p>	<p>At least the administrative act¹¹ approving the opportunity to develop the technical documentation / plans / design for the investment objective subject to the grant application is attached, or a document of a similar value, in case the road infrastructure. (i.e. Government/County/Local Council Decision for approval the start of the preparation of the planned investment/design of the feasibility study related to the planned</p>	<p>Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by MC.</p>

¹⁰ According to the national relevant legislation („Elrendelő” for HU Applicants, Hotărâre de Consiliu Local/Județean, etc for RO Applicants)

¹¹ According to the national relevant legislation („Elrendelő” for HU Applicants, Hotărâre de Consiliu Local/Județean, etc for RO Applicants)

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			investment) If the document is not submitted until the submission deadline, it shall be the subject of completion and the document can be produced and dated even in the completion phase. If the document is not submitted in the completion phase due to time limitation the project can go further with the assessment process and even be selected by the Monitoring Committee, under the condition that the applicant will submit the document in the pre-contracting phase. To be provided in RO/HU language.	
12	Guide for Applicants, Chapter 3.2. List of mandatory annexes to the Concept Note / Full Application	RO applicants: Template MMP, signed/stamped by Environmental Protection Agency at county level, requested based on GO 445/2009 in reference to public and private projects impact evaluation on the environment. (Annex V.10). To be provided in RO language.	RO applicants: Template MMP ¹² , signed/stamped by Environmental Protection Agency at county level, requested based on GO 445/2009 in reference to public and private projects impact evaluation on the environment. (Annex V.10). To be provided in RO language.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by MC.

¹² Ministry Order 3427/2012

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13	Guide for Applicants, Chapter 3.2. List of mandatory annexes to the Concept Note / Full Application	<p>In case the road infrastructure involves land acquisition (purchase / expropriations):</p> <p>For RO applicants: Government/county/local council Decision approving the start of the purchase / expropriation procedure and the approval of the technical and economic indicators for the respective investment</p> <p>For HU applicants: If available, the Building Permit OR the proof that the process of obtaining the building permit has started, issued by the competent authority.</p> <p>To be provided in RO/HU language.</p>	<p>In case the road infrastructure involves land acquisition (purchase / expropriations):</p> <p>For RO applicants: Government/county/local council Decision approving the start of the purchase / expropriation procedure and the approval of the technical and economic indicators for the respective investment</p> <p>For HU applicants: If available, the Building Permit OR the proof that the process of obtaining the building permit has started, issued by the competent authority.</p> <p>If the document is not submitted until the submission deadline, it shall be the subject of completion and the document can be produced and dated even in the completion phase. If the document is not submitted in the completion phase due to time limitation the project can go further with the assessment process and even</p>	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by MC.
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			be selected by the Monitoring Committee, under the condition that the applicant will submit the document in the pre-contracting phase. To be provided in RO/HU language.	
14	Guide for Applicants, Chapter 4.1. Concept Notes (chapter 4. Assessment and selection of Applications)	Exceptionally, in case the proposal is not fully compliant in the case of the costs limitations (criteria B20÷B23), the project proposal will be passed for quality assessment under the condition that the necessary budget-cuts ¹³ will be made in the quality assessment phase.	The text was deleted.	Some criteria referring to costs limitation will be assessed in quality phase (according to the approved Methodology & criteria for assessment and selection)
15	Guide for Applicants, Chapter 4.1. Concept Notes (chapter 4. Assessment and selection of Applications)	Second step, is the quality assessment ¹⁴ carried out by external assessors contracted by the MA.	Second step, is the quality assessment ¹⁵ carried out by external assessors contracted by the MA. If during the assessment, an assessor considers that a cost is non-eligible, it will propose budget-cuts, and the project will be approved under condition. So, the approved budget	Some criteria referring to costs limitation will be assessed in quality phase (according to the approved Methodology & criteria for assessment and selection)

¹³ If during the assessment, an assessor considers that a cost is non-eligible, it will propose budget-cuts, and the project will be approved under condition. So, the approved budget will not contain non-eligible costs.

¹⁴ The assessment grid for the CN quality assessment is presented in ANNEX VII.2 – CN Quality assessment grid.

¹⁵ The assessment grid for the CN quality assessment is presented in ANNEX VII.2 – CN Quality assessment grid.

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			will not contain non-eligible costs.	
16	Guide for Applicants, Chapter 4.1. Concept Notes (chapter 4. Assessment and selection of Applications)	The table below reflects an example of how to calculate the proportionality between the contribution to the Programme's output indicators and the estimated project budget.	The table below reflects an example of how to calculate the proportionality between the contribution to the Programme's output indicators and the estimated project budget. The assessor will verify the information provided, in terms of reality and proper justification.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by MC.
17	Guide for Applicants, Chapter 4.1. Concept Notes (chapter 4. Assessment and selection of Applications)	If certain information is not very clear, supplementary clarifications, but not completions , will be requested only once during the quality assessment.	If certain information is not very clear, supplementary clarifications in terms of content (indicators, activities, budget, etc.), but not completions , will be requested only once during the quality assessment.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by MC.
18	Guide for Applicants, Chapter 4.2. Full Applications (chapter 4. Assessment and selection of Applications)	In case the proposal is not fully compliant, as for instance in the case of the costs limitations (criteria B12÷B16), the project proposal will be passed for quality assessment under the condition that the necessary budget-cuts ¹⁶ will be made in the quality assessment phase.	The text was deleted.	Some criteria referring to costs limitation will be assessed in quality phase (according to the approved Methodology & criteria for assessment and selection)

¹⁶ If during the assessment, an assessor considers that a cost is non-eligible, it will propose budget-cuts, and the project will be approved under condition. So, the approved budget will not contain non-eligible costs.

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19	Guide for Applicants, Chapter 4.2. Full Applications (chapter 4. Assessment and selection of Applications)	Second step, the quality assessment ¹⁷ is carried out by external assessors contracted by the MA.	Second step, the quality assessment ¹⁸ is carried out by external assessors contracted by the MA. If during the assessment, an assessor considers that a cost is non-eligible, it will propose budget-cuts, and the project will be approved under condition. So, the approved budget will not contain non-eligible costs.	Some criteria referring to costs limitation will be assessed in quality phase (according to the approved Methodology & criteria for assessment and selection)
20	Guide for Applicants, Chapter 4.4. Complaints	The complaint must be submitted by the Lead Applicant in no more than 10 working days from the date of receiving the rejection letter sent by the JS.	The complaint must be submitted by the Lead Applicant in no more than 10 working days from the date of the rejection letter based on MC decision, sent by the JS.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by MC.
21	Guide for Applicants, Chapter 1.4. Financial Allocation	Financial table heading, initial text: Hungarian Central Budgetary Organs as	Financial table heading, modified text: Hungarian Central Budgetary	Clarification was added according to the Hungarian legislation.

¹⁷ The assessment grid for the FA quality assessment is presented in ANNEX VII.4 - FA Quality assessment grid.

¹⁸ The assessment grid for the FA quality assessment is presented in ANNEX VII.4 - FA Quality assessment grid.

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	for the Call for Proposals	Beneficiaries	Organs and 100% owned by state in line with national legislation¹⁹ as Beneficiaries	
22	Guide for Applicants, Chapter 1.5. Revenue Generating Projects	In the implementation phase, a monitoring of the generated revenues shall be done throughout the implementation period of the project or for the next 3 years following the completion of the project.	In the implementation phase, or, according to the art 61. (6) of Regulation 1303/2013, where it is objectively not possible to determine the revenue in advance based on any of the methods set out in paragraphs 3 or 5, the net revenue generated within three years of the completion of an operation, or by the deadline for the submission of documents for programme closure fixed in the Fund-specific rules, whichever is the earlier, shall be deducted from the expenditure declared to the Commission.	Clarification was added.
23	Annex VII. Assessment grids (VII.1, VII.2, VII.3, VII.4)	Initial version of the assessment grids.	Approved version of the assessment grids.	There is a new version of the Methodology & criteria for assessment and selection approved by MC.

¹⁹ Please, consult Hungarian Government Decree No. 126/2016 (VI.7.) on the implementation of certain cross-border co-operation programmes financed under the European Regional Development Fund and the Instrument for Pre-accession Assistance in the 2014-2020 programming period