





No.	Place in the Guide for Applicant	Initial	Modified	Rationale
1	Guide for Applicants Chapter 1.3 Programme implementation structure page 11	Managing Authority (MA) – the Romanian Ministry of Regional Development and Public Administration	Managing Authority (MA) – the Romanian Ministry of Regional Development, Public Administration and European Funds	The name of the institution has been modified.
2	Guide for Applicants Chapter 5.2 Contracting page 47	The subsidy contracts will be signed by the MA and by the Lead Beneficiaries, while the co-financing contracts will be signed by MRDPA and Romanian Beneficiaries.	The subsidy contracts will be signed by the MA and by the Lead Beneficiaries, while the co-financing contracts will be signed by MRDPAEF and Romanian Beneficiaries.	The name of the institution has been modified.
3	Guide for Applicants Chapter 5.2 Contracting page 47	The JS shall prepare and submit to the MA the subsidy contracts and the co-financing contracts for the Romanian Beneficiaries, within 15 working days after the date of the on-site visit.	The JS shall prepare and submit to the MA the subsidy contracts with Lead Beneficiaries, within 15 working days after the date of the on-site visit/receiving the complete contracting documentations.	According to the provisions of contracting procedure.
4	Guide for Applicants Annex III.2 General Matrix of Costs RO-HU	For RO applicants:In compliance with the applicable national regulations for public institutions.	For RO applicants: In compliance with the applicable national regulations for public institutions. For any other bodies than public	According to the provisions of the







	Travel and	For any other bodies than public	institutions, the maximum amounts allowed are	national legislation in
	accommodation	institutions, the maximum amounts	the ceilings for public institutions multiplied by 2.5.	RO and HU.
	(sheet)	allowed are the ceilings for public institutions multiplied by 2.5.	For HU applicants: In compliance with the	
	row 29		applicable national regulations or in case of	
	row 30		institution where national rules shall not apply	
	10W 30		in line with internal rules of the organization.	
		Additional rules for Preparation	Under this budget line, only the costs for	The section
		costs:	mandatory certificates/permits, in order to	Additional rules for
		- Only costs for mandatory	comply with the rules of the present Call, will	Preparation costs was
		certificates / permits in order to	be accepted (e.g. urban planning certificate).	updated, according
		comply with the rules of the present	Only in case of road infrastructure, under lp	to the eligibility rules
	Guide for Applicants	Call will be eligible preparation costs	6/c, the costs of purchase/expropriations may	of the Programme.
	Chapter 2.2.1.3	under Infrastructure and works budget	be included in the budget, up to 5% of the ERDF	
5	Eligibility of	<i>line</i> (e.g. urban planning certificate).	estimated costs for the relevant investment	
	costs/expenditure	and (org. and on promise of the control of the cont	object.	
	Page 30		Please note that the market price of a property	
	rage 30		(land), in case of road construction, will be	
			established exclusively by a professional	
			certificated evaluator. This will be a condition	
			for the eligibility of the acquisition related	
			costs! "	







6	Guide for Applicants Chapter 4.1 Assessment of the project proposals Page 39	Original specimen of signature containing the method of representation of the legally authorized representative(s) of the applicant organizations/institutions certified by a public notary in Original language.	Original specimen of signature containing the method of representation of the legally authorized representative(s) of the applicant organizations/institutions certified by a public notary for HU applicants. Addition: Justifying document stating the method of representation (according to the national legislation) for RO applicants.	The criterion was corrected, according to the specifics of the national legislations.
7	Guide for Applicants Chapter 3.2 List of mandatory Annexes to the Application Form Page 34	Letter of empowerment: For RO applicants: signed and stamped by the legal representative of the applicant institution For HU applicants: Certified by a public notary in original language, if the case.	Letter of empowerment (if the case): For RO applicants: signed and stamped by the legal representative of the applicant institution. For HU applicants: Certified by a public notary.	Material error
8	Guide for Applicants Chapter 4.1 Assessment of the project proposals Page 39	Letter of empowerment, certified by a public notary in original language, if the case.	Letter of empowerment (if the case), for RO applicants: signed and stamped by the legal representative of the applicant institution and for HU applicants: certified by a public notary.	Material error







9	Guide for Applicants ANNEX IV. eMS Application Instructions		Addition of instructions to fill-in different sections of the application form, so that the applicants shall provide the expected information.	The approach of the Programme in terms of the format of the Application form (AF) is new and additional guidelines are important in order to ensure a common understanding regarding the content of the different sections of the AF.
10	ANNEX VI.2 Assessment grids Quality Assessment grid A.1 page 1	Project objectives, expected results and main outputs C.2.1.	Project Focus C2./ Project objectives, expected results and main outputs	According to the correct numbering of the relevant section in the application form.
11	ANNEX VI.2 Assessment grids Quality Assessment grid A.2 page 2	Project relevance C.1.1., C.1.2., C.1.3.	Project relevance C.1	According to the correct numbering of the relevant section in the application form.
12	ANNEX VI.2 Assessment grids Quality Assessment grid A.3 page 3	Project summary, A.2., Project relevance C.1., Target groups C.2.2. statistics, surveys, etc.	Project summary A . Project relevance C.1., Target groups D.2. statistics, surveys, etc.	According to the correct numbering of the relevant section in the application form.







13	ANNEX VI.2 Assessment grids Quality Assessment grid A.4 page 3	Project relevance C.1.4. / Cooperation criteria	Project relevance C.1 / Cooperation criteria	According to the correct numbering of the relevant section in the application form.
14	ANNEX VI.2 Assessment grids Quality Assessment grid A.5 page 3	Target groups C.2.2.	Target groups D.2.	According to the correct numbering of the relevant section in the application form.
15	ANNEX VI.2 Assessment grids Quality Assessment grid A.8 page 6	Project Partners B. Work Plan / Work Packages C.5. Job descriptions and / or ToRs.	Project Partners B. Work Plan / Work Packages D.1. Job descriptions and / or ToRs.	According to the correct numbering of the relevant section in the application form.
16	ANNEX VI.2 Assessment grids Quality Assessment grid B.1 page 7	Project summary A. Project partners B. Work plan / work packages C.5.	Project summary A. Project partners B. Work plan / work packages D.1.	According to the correct numbering of the relevant section in the application form.
17	ANNEX VI.2 Assessment grids Quality Assessment grid B.2 page 7	Work plan / work packages C.5.	Work plan / work packages D.1.	According to the correct numbering of the relevant section in the application form.
18	ANNEX VI.2 Assessment grids	Work plan / work packages C.5., Periods C.5.1.,	Work plan / work packages D.1. , Define Periods D.3. ,	According to the correct numbering of







	Quality Assessment	Feasibility Study (if available and	Feasibility Study (if available and submitted),	the relevant section in
	grid	submitted), relevant studies/surveys	relevant studies/surveys	the application form.
	B.3 page 7-8			
19	ANNEX VI.2 Assessment grids Quality Assessment grid B.4 page 8	Durability of project, outputs and results C.2.3, Work plan / work packages C.5., Project context C.3., Cooperation criteria C.1.4., relevant studies/surveys	Project Focus - Durability of project, outputs and results C.2, Work plan / work packages D.1., Project context C.3., Project Relevance / Cooperation criteria C.1., relevant studies/surveys	According to the correct numbering of the relevant section in the application form.
20	ANNEX VI.2 Assessment grids Quality Assessment grid B.5 page 9	Work plan / work packages C.5, Project Budget, Feasibility Study (if available and submitted), relevant studies / surveys	Work plan / work packages D.1. , Project Budget, Feasibility Study (if available and submitted), relevant studies / surveys	According to the correct numbering of the relevant section in the application form.
21	Guide for Applicants Chapter 2.2.1.3 Eligibility of costs/expenditure Page 30		Attention! In case there are deviations from the estimated amounts for the planned activities, in order to ensure the project's sound financial management and focusing on reaching the envisaged output indicators, the Programme recommends these are of maximum 20%. However, in case such deviations occur, the budget chapters shall not be affected. Be advised that the Application Form is structured based on work-packages, which	Additional recommendation was inserted, to raise attention towards realty of estimated budgets.







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	comprise activities and sub-activities, either on	
	project level (WP Preparation, Management and	
	Communication) or on partner level (WP	
	Implementation and Investment). For each	
	activity/sub-activity you shall provide enough	
	details in terms of methodology of	
	implementation, estimated deliverable and	
	indicative budget.	
	If summed up, all the indicative amounts on	
	If summed-up, all the indicative amounts on	
	activity/sub-activity level equal the related budget	
	chapter, on partner level. Consequently, the	
	summed-up partners' budgets equal the project	
	budget.	
	According to the Subsidy Contract, any	
	modifications of the budget lines (in this case to	
	be read as chapters) will require addenda.	
	However, the subdivisions (activities/sub-	
	activities) budgets can, therefore, as already	
	explained, be modified up to a threshold of	
	maximum 20%.	





