

Corrigendum No.2 to the Guide for Applicants, the 2nd Open Call – September 2017

No.	Place in the Guide for Applicant	Initial	Modified	Rationale																																																					
1	Guide for Applicants, Chapter 1.4 Financial Allocation for the Call for Proposals	<p>The total amount allocated for the present Open Call for proposals, including national public and private funding, is of €11,425,143.52¹, broken down as follows:</p> <table border="1"> <thead> <tr> <th>Investment Priorities</th> <th>Community Funding ERDF</th> <th>National counterpart*</th> <th>Total funding</th> </tr> <tr> <td></td> <td>(a)</td> <td>(b)</td> <td>(a)+(b)</td> </tr> </thead> <tbody> <tr> <td>PA 1 - Ip 6/b</td> <td>3,750,000.00</td> <td>661,764.70</td> <td>4,411,764.70</td> </tr> <tr> <td>PA 2 - Ip 7/c</td> <td>2,550,000.00</td> <td>450,000.00</td> <td>3,000,000.00</td> </tr> <tr> <td>PA 6 - Ip 11/b</td> <td>3,411,372.00</td> <td>602,006.82</td> <td>4,013,378.82</td> </tr> <tr> <td>Total</td> <td>9,711,372.00</td> <td>1,713,771.52</td> <td>11,425,143.52</td> </tr> </tbody> </table> <p>*Includes the contributions from Romanian and Hungarian state</p>	Investment Priorities	Community Funding ERDF	National counterpart*	Total funding		(a)	(b)	(a)+(b)	PA 1 - Ip 6/b	3,750,000.00	661,764.70	4,411,764.70	PA 2 - Ip 7/c	2,550,000.00	450,000.00	3,000,000.00	PA 6 - Ip 11/b	3,411,372.00	602,006.82	4,013,378.82	Total	9,711,372.00	1,713,771.52	11,425,143.52	<p>The total amount allocated for the present Open Call for proposals, including national public and private funding, is of €17,339,162.29³, broken down as follows:</p> <table border="1"> <thead> <tr> <th>Investment Priorities</th> <th>Community Funding ERDF</th> <th>National counterpart*</th> <th>Total funding</th> </tr> <tr> <td></td> <td>(a)</td> <td>(b)</td> <td>(a)+(b)</td> </tr> </thead> <tbody> <tr> <td>PA 1 - Ip 6/b</td> <td>8,776,915.95²</td> <td>1,548,867.52</td> <td>10,325,783.47</td> </tr> <tr> <td>PA 2 - Ip 7/c</td> <td>2,550,000.00</td> <td>450,000.00</td> <td>3,000,000.00</td> </tr> <tr> <td rowspan="2">PA 6**</td> <td>Ip 11/b1</td> <td>2,217,391.80</td> <td>391,304.43</td> <td>2,608,696.23</td> </tr> <tr> <td>Ip 11/b2</td> <td>1,193,980.20</td> <td>210,702.39</td> <td>1,404,682.59</td> </tr> <tr> <td>Total</td> <td>14,738,287.95</td> <td>2,600,874.34</td> <td>17,339,162.29</td> </tr> </tbody> </table>	Investment Priorities	Community Funding ERDF	National counterpart*	Total funding		(a)	(b)	(a)+(b)	PA 1 - Ip 6/b	8,776,915.95²	1,548,867.52	10,325,783.47	PA 2 - Ip 7/c	2,550,000.00	450,000.00	3,000,000.00	PA 6**	Ip 11/b1	2,217,391.80	391,304.43	2,608,696.23	Ip 11/b2	1,193,980.20	210,702.39	1,404,682.59	Total	14,738,287.95	2,600,874.34	17,339,162.29	<p>The allocation of the Ip 6/b was increased, due the remaining funds in the 1st Open Call / Ip 6/b.</p> <p>Clarification on the Ip 11/b.</p> <p>There have been requests for clarification in what concerns applying under this particular Ip, in relation to the possibility of applying for both Sub-categories.</p>
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¹ Estimated based on the financing plan of the Cooperation Programme.

² The increased allocation is conditioned by the approval of the Monitoring Committee, via Written Procedure, of the outcome of the administrative and eligibility check of applications submitted under the 1st Open Call in the context of the Ip 6/b.

³ Estimated based on the financing plan of the Cooperation Programme.

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		budgets, and local/private budgets from both countries, respectively, expected own contribution, as estimated during the programming period; this represents the minimum total <i>national counterpart</i> , which may be increased by higher own contributions of the project partners.	*Includes the contributions from Romanian and Hungarian state budgets, and local/private budgets from both countries, respectively, expected own contribution, as estimated during the programming period; this represents the minimum total <i>national counterpart</i> , which may be increased by higher own contributions of the project partners.	
2	Guide for Applicants, Chapter 1.4 Financial Allocation for the Call for Proposals	-	The following text was inserted: **Please be advised that in case of PA 6 -lp 11/b only one type of cooperation must be selected for a project: 11/b1 cooperation for institutions related to the indicator "Number of institutions directly involved in cross-border cooperation initiatives" 11/b2 cooperation for citizens related to the indicator "Number of people participating in cross-border cooperation initiatives"	Clarification on the Ip 11/b. There have been requests for clarification in what concerns applying under this particular Ip, in relation to the possibility of applying for both Sub-categories.
3	Guide for Applicants Chapter 2.2.1.2 Eligibility of actions (projects)	Under Ip 11/b, only small-scale works are eligible; these shall include exclusively infrastructure investments which are not requiring building permits ⁴ ;	Under Ip 11/b2, due the character of the Investment priority, only costs for small-scale works are allowed. The related eligible costs will not exceed 25% of the ERDF funds/project; Under Ip 11/b1 costs for works are allowed up to 150,000 EUR/project of the ERDF funds.	The approach will allow projects to include investment of significant size and sustainability. Based on proper justification, the Programme decided

⁴ Except for the situation specifically regulated by the national legislation as such (e.g. small scale interventions to historical monument buildings)

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				to have a more permissive approach as there is no strict definition of what "small-scale infrastructure" means in terms of costs.
4	<p>Guide for Applicants</p> <p>Chapter 2.2.1.3 Eligibility of costs/expenditure</p>	<p>Additional rules for Preparation costs:</p> <p>- Only costs for mandatory certificates / permits in order to comply with the rules of the present Call will be eligible preparation costs under Infrastructure and works budget line (e.g. urban planning certificate).</p>	<p>Only costs for mandatory certificates / permits in order to comply with the rules of the present Call will be eligible preparation costs under Infrastructure and works budget line (e.g. urban planning certificate).</p> <p>In case of road/bicycle road infrastructure, eligible only under Ip 7/c, the costs of purchase/expropriations of land may be included in the budget, up to 5% of the ERDF estimated costs for the relevant investment object.</p> <p>Please note that the market price of a property (land), in case of road/bicycle road construction, will be established exclusively by a professional certificated evaluator. This will be a condition for the eligibility of the acquisition related costs!</p>	<p>The section Additional rules for Preparation costs was updated, according to the eligibility rules of the Programme.</p>
5	<p>Guide for Applicants</p> <p>Chapter 2.2.1.3 Eligibility of costs/expenditure</p>	<p>Additional rules for Infrastructure & works:</p> <p>The costs of purchase/expropriations may be included in the budget up to 5% of the ERDF estimated costs for the relevant investment object.</p>	<p>Additional rules for Infrastructure & works:</p> <p>In case of road/bicycle road infrastructure, eligible only under Ip 7/c, the costs of purchase/expropriations of land may be included in the budget, up to 5% of the ERDF estimated costs for the relevant investment</p>	<p>The section Additional rules for Infrastructure & works was updated, according to the eligibility rules of the</p>

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	e		object.	Programme.
6	Guide for Applicants Chapter 2.2.1.3 Eligibility of costs/expenditure	Footnote 21: Only for project proposals submitted under Ip 6/b and 7/c.	The footnote was deleted.	The footnote becomes irrelevant given the changes proposed in this corrigendum.
7	Guide for Applicants, Chapter 3.1 Process overview	The original scanned version of the application, signed and stamped, along with all Annexes will prevail, in case any technical error occurs.	In assessment process, the electronic eMS version of the Applications will be prevailing in terms of content.	There are missing sections in the generated pdf file.
8	Guide for Applicants, Chapter 3.1 Process overview	Modifying the standard templates of the Project Application or its Annexes will result in the rejection of your Application!	The text was deleted.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessing and selection, approved by MC.
9	Guide for Applicants, Chapter 3.2 List of mandatory Annexes to the	The document will state: that the respective applicant understands his/her obligation to complete the purchase/expropriation process and to submit the Title Deed in maximum 3	The document will state: that the respective applicant understands his/her obligation to complete the purchase/expropriation process and to submit the Title Deed in maximum 3 months after	Material error

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	Application Form (12 Affidavit)	months after the notification of approval for FA, ensuring they understand the consequences in case they fail;	the notification of approval of the Application , ensuring they understand the consequences in case they fail;	
10	Guide for Applicant, Chapter 3.2. List of mandatory Annexes to the Application Form	Partnership declaration signed and stamped by all involved parties/entities (see Annex V.1), separately submitted by each of the partners. Please note this document will not be the subject of completion. To be provided in EN language.	Partnership declaration signed and stamped by all involved parties/entities (see Annex V.1), separately submitted by each of the partners. To be provided in EN language.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessing and selection, approved by MC.
11	Guide for Applicant, Chapter 3.2. List of mandatory Annexes to the Application Form	PROJECT (LEAD) APPLICANT DECLARATION (see Annex V.2). Please note this document will not be the subject of completion. To be provided in EN language.	PROJECT (LEAD) APPLICANT DECLARATION (see Annex V.2). To be provided in EN language.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessing and selection, approved by MC.
12	Guide for Applicant, Chapter 3.2. List of mandatory Annexes to the Application Form	In case of Romanian applicants: Justifying document stating the method of representation (according to the national legislation) In case of Hungarian applicants: Original specimen of signature containing the	In case of Romanian applicants: Justifying document stating the method of representation (according to the national legislation) In case of Hungarian applicants: Original specimen of signature containing the method of	Harmonization between texts of the GfA and the new version of the Methodology & criteria for

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		<p>method of representation of the legally authorized representative(s) of the applicant organizations/institutions certified by a public notary in the original language, where the case.</p> <p>Please note this document will not be the subject of completion.</p> <p>To be provided in RO / HU language.</p>	<p>representation of the legally authorized representative(s) of the applicant organizations/institutions certified by a public notary in the original language, where the case.</p> <p>To be provided in RO / HU language.</p>	<p>assessing and selection, approved by MC.</p>
13	<p>Guide for Applicant, Chapter 3.2. List of mandatory Annexes to the Application Form</p>	<p>Letter of empowerment (if the case):</p> <p>For RO applicants: signed and stamped by the legal representative of the applicant institution</p> <p>For HU applicants: certified by a public notary.</p> <p>Please note this document will not be the subject of completion.</p> <p>To be provided in RO / HU language.</p>	<p>Letter of empowerment (if the case):</p> <p>For RO applicants: signed and stamped by the legal representative of the applicant institution</p> <p>For HU applicants: certified by a public notary.</p> <p>To be provided in RO / HU language.</p>	<p>Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessing and selection, approved by MC.</p>
14	<p>Guide for Applicant, Chapter 3.2. List of mandatory Annexes to the Application Form</p>	<p>Title deed (extras de carte funciară / tulajdoni lap másolat) issued by the Land Registry, not older than 30 calendar days, of each real estate (land and/or building) affected by the investment is attached.</p> <p>In case the land and / or building is in concession / administration, it must be proved that the duration</p>	<p>Title Deed⁵ (<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</p>	<p>Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessing and</p>

⁵ Exceptions are considered Title Deeds for bicycle 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 of the Application**, or otherwise be excluded

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		of the concession / administration of the land and / or building is based on a long term contract / enactment (i.e. 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 that the applicant is free to perform the investment.	the concession/administration of the land and/or building is based on a long term contract/enactment (i.e. 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. To be provided in RO / HU language.	selection, approved by MC. Clarifications needed as a result of the applicants' questions.
15	Guide for Applicant, Chapter 3.2. List of mandatory Annexes to the Application Form	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. To be provided in RO / HU language.	Declaration from the land and/or building/ item of infrastructure owner 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 (Exception in case of purchase / expropriation allowed only for bicycle road construction). To be provided in RO / HU language.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessing and selection, approved by MC.
16	Guide for Applicants, Chapter 4.1. Assessment of the project proposals	-	The following text was inserted: The MC will approve the lists of projects rejected / recommended for the quality check, based on compliance after the administrative and eligibility check. The Lead Applicant will be notified accordingly.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessing and selection, approved by MC.

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17	Guide for Applicants, Chapter 4.1. Assessment of the project proposals	Clarifications and/or completions will be requested by the JS within the administrative and eligibility check in a single round. The requests will be addressed in writing to the Lead Applicant, who will have 7 working days to submit the necessary documents/clarifications.	Clarifications and/or completions will be requested by the JS within the administrative and eligibility check in 2 (two) rounds. The requests will be addressed in writing to the Lead Applicant, who will have 5 and respectively 3 working days to submit the necessary documents/clarifications. The JS will provide assistance to the applicants, in case they need clarification on the content of the requests formulated with regards to their application. A dedicated email address is to be created for this purpose only.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessing and selection, approved by MC.
18	Guide for Applicants, Chapter 4.1. Assessment of the project proposals	We draw your attention that, in compliance with the set eligibility criteria, the following documents shall be submitted with the Application form, by the given deadline. If any of the following is not submitted, the application will be subject for rejection: Partnership Declaration (see Annex V.1); Project (Lead) Applicant Declaration (see Annex V.2); 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. Justifying document stating the method of	The text was deleted.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessing and selection, approved by MC.

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		<p>representation (according to the national legislation) for RO applicants;</p> <p>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.</p>		
19	Guide for Applicants, Chapter 4.2. Selection of Applications	In the situation the <i>reserve</i> also fails for contracting purposes, or there is no alternative under the reserve list, the amount shall be automatically transferred to the next Open Call.	In the situation the <i>reserve</i> also fails for contracting purposes, or there is no alternative under the reserve list, the amount shall be transferred to the next Open Call or as decided by the Monitoring Committee.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessing and selection, approved by MC.

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20	Guide for Applicants, Chapter 5.1. Pre-Contractual conditions	<p>On-site visits shall be performed to:</p> <p>all Lead Beneficiaries and, as the case may be, to the project beneficiaries, based on a risk analysis, and</p> <p>to all Beneficiaries, regardless their quality within the project, having investment activities and expenses.</p>	<p>On-site visits shall be performed to:</p> <p>all Lead Beneficiaries, and</p> <p>to all Beneficiaries, regardless their quality within the project, having investment activities and expenses.</p>	Measure to speed up the contracting process.
21	Guide for Applicants, Annex sheets/ Sheet 6b	<p>Types of investments foreseen include the collection and use of excess water to compensate for the effect of dry and wet periods on water quality and posing the risk of floods as well as droughts.</p> <p>Activity for this Call:</p> <p>Mitigate the negative impact of significant water pollution caused by the floods, collection and utilization of the excess water and implementation of measures to mitigate flood risks (i.e. unclogging drains, dam construction, ecological measures, procurement of specific equipment, etc.).</p>	<p>Types of investments foreseen include development of water supply system in the border area, aiming at quality improvement of the water resources, as well as the collection and use of excess water to compensate for the effect of dry and wet periods on water quality and posing the risk of floods as well as droughts.</p> <p>Activities for this Call:</p> <ul style="list-style-type: none"> ✓ Protection and utilization of the cross border water basins; ✓ Development of water quality and quantity monitoring, information, forecasting and management systems; ✓ Identification of polluting sources, the necessary measures to reduce water pollution (exclusively historical pollution); ✓ Preparatory measures (including studies), organization of field-related dissemination actions, exchange of best practices, development of 	The allocation of the Ip 6/b was increased, due the remaining funds in Open Call1/Ip6b. Thus, additional activities were included in the fact sheet.

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			<p>networks, delivery of joint trainings, workshops and seminars and also awareness raising of local population;</p> <p>✓ Mitigate the negative impact of significant water pollution caused by the floods, collection and utilization of the excess water and implementation of measures to mitigate flood risks (i.e. unclogging drains, dam construction, ecological measures, procurement of specific equipment, etc.).</p>	
22	<p>Guide for Applicants, Annex 1 Fact sheets/ Sheet 6b</p>	<p>ERDF funds allocated under this Call: EUR 3,750,000.00</p> <p>Total estimated available budget under this Call: EUR 4,411,764.70</p> <p>Number of measurement points positively affected by the interventions (after the completion of the project): 7</p>	<p>ERDF funds allocated under this Call: EUR 8,776,915.95⁶</p> <p>Total estimated available budget under this Call: EUR 10,325,783.47</p> <p>Number of measurement points positively affected by the interventions (after the completion of the project):16</p>	<p>The allocation of the Ip 6/b was increased, due the remaining funds in the 1st Open Call / Ip 6/b.</p>

⁶ The increased allocation is conditioned by the approval of the Monitoring Committee, via Written Procedure, of the outcome of the administrative and eligibility check of applications submitted under the 1st Open Call in the context of the Ip 6/b.

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23	Guide for Applicants, Annex III.1 Programme general rules on eligibility	Costs related to extending, modernizing and rehabilitation of the buildings, object of the basic investment;	Costs related to construction , extending, modernizing and rehabilitation of the buildings, object of the basic investment;	Harmonization between texts of different annexes to the GfA concerning the eligibility of costs.
24	Guide for Applicants, Annex VI.1 Administrative and eligibility grid	-	The Annex was updated accordingly to the new version of the Methodology & criteria for assessing and selection of the applications.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessing and selection, approved by MC.
25	Guide for Applicants, Annex VI.2 Quality assessment grid	-	The Annex was updated accordingly to the new version of the Methodology & criteria for assessing and selection of the applications.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessing and selection, approved by MC.

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26	Guide for Applicants, Annex V.2. Project (Lead) Applicant Declaration	Footnote 1: No commercial activities are to be carried out in the context of the project, during both the implementation and the sustainability.	Footnote 1: No commercial activities are to be carried out in the context of the project, during both the implementation and the sustainability periods .	Material error.
27	Guide for Applicants, chapter 2.2.1.2. Eligibility of actions (projects)	17. For infrastructure investments, the applicants must prove they have the legal right to perform the project activities in the specific location, through the following documents which must be provided by the applicant(s): <ul style="list-style-type: none"> ▪ the legal act (e.g. government decision, law, government ordinance, decision of local counties, etc.) or contract stating the fact that the land and/or building/item of infrastructure is in concession/ administration / owned by the applicant; ▪ it must be proved that the land and/ or building/ item of infrastructure is owned or that the duration of the concession/ 	17. For infrastructure investments, the applicants must prove they have the legal right to perform the project activities in the specific location, through the following documents which must be provided by the applicant(s): <ul style="list-style-type: none"> – the title deed justifying the ownership of the real estate; – or, if the land and/or building and/or /item of infrastructure is not owned by the applicant: the legal act (e.g. government decision, law, government ordinance, decision of local counties, etc.) or other relevant document⁷ (e.g a contract with the owner of the real estate) proving that the owner of the real estate granted the rights of use and the rights of disposal or the rights of administration to the applicant organisation for at least the duration until 5 years after the estimated month of the financial closure of the project, and 	Clarifications needed as a result of the applicants' questions.

⁷ Stating the fact that the applicant has the legal right of execution of construction works for that land/building/item of infrastructure (a real right) and the legal right to obtain, according to the legislation in force (including any special law), the building permit.

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		<p>administration contract is for at least 5 years after the estimated month of the financial closure of the project, and that the owner has given its written agreement saying that the applicant may perform the infrastructure actions on/ in the relevant land/ building/ item of infrastructure.</p> <ul style="list-style-type: none"> ▪ declaration from the land and/or building/ item of infrastructure owner that the land and/or building/ item of infrastructure is: <ul style="list-style-type: none"> • free of any encumbrances; • not the object of a pending litigation; • not the object of a claim according to the relevant national legislation. • In case the land and/or building/item of infrastructure are in concession/ administration, the owner and the concessioner/administrator will provide the declaration. 	<p>that the owner has given its written agreement stating that the applicant may perform the infrastructure actions on/ in the relevant land/ building/ item of infrastructure.</p> <ul style="list-style-type: none"> – declaration from the land and/or building/ item of infrastructure owner/concessioner/administrator that the land and/or building/ item of infrastructure is: <ul style="list-style-type: none"> – free of any encumbrances; – not the object of a pending litigation; – not the object of a claim according to the relevant national legislation. 	
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