

Corrigendum No.1 to the Guide for Applicants, the 3<sup>rd</sup> Open Call

No.	Place in the Guide for Applicant	Initial	Modified	Rationale
1.	Guide for Applicants, Chapter 3.2. List of mandatory Annexes to the Application Form	<p><b>Copy of the establishing documents</b> of the Applicants: Articles of Association, Statutes, Deed of foundation, establishing resolution law or equivalent documents according to the national legislation, etc.</p> <p><b>Exception:</b> public institutions/authorities/ do NOT need to submit this document!</p> <p>Additionally, establishing documents will be provided for the related branch / field office, etc., that will prove its existence and the relation with the headquarter.</p>	<p><b>Copy of the establishing documents</b> of the Applicants: Articles of Association, Statutes, Deed of foundation, establishing resolution law or equivalent documents according to the national legislation, etc.</p> <p><b>Exception:</b> public institutions/authorities/ do NOT need to submit this document!</p> <p>Additionally, establishing documents will be provided for the related branch / field office, etc., that will prove its existence and the relation with the headquarter<sup>1</sup>.</p>	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by the MC.
2.	Guide for Applicants, Chapter 3.2. List of mandatory Annexes to the Application Form	<p><b>The official statement</b> 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. <b>County Council Decision, Local Council</b></p>	<p><b>The official statement</b> 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.</p>	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and

<sup>1</sup> Please see GfA, section 2.2.1.1 Eligibility of applicants

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		<p><b>Decision, Board of Directors Decision,</b> authorised person etc.); the document will have to be issued after the official launch of the Call for proposal<sup>2</sup>. This requirement does not affect the eligibility of the preparation costs.</p> <p><b>To be provided in RO / HU language.</b></p>	<p><b>County Council Decision, Local Council Decision, Board of Directors Decision,</b> authorised person etc.); the document will have to be issued after the official launch of the Call for proposal<sup>3</sup>. This requirement does not affect the eligibility of the preparation costs.</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><b>To be provided in RO / HU language.</b></p>	<p>selection, approved by the MC.</p>
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<sup>2</sup> Except the ones for preparation costs.

<sup>3</sup> Except the ones for preparation costs.

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3.	Guide for Applicants, Chapter 3.2. List of mandatory Annexes to the Application Form	In case of Romanian applicants: <b>Justifying document</b> stating the method of representation (according to the national legislation).	In case of Romanian applicants: <b>Justifying document<sup>4</sup></b> stating the method of representation (according to the national legislation)	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by the MC.
4.	Guide for Applicants, Chapter 3.2. List of mandatory Annexes to the Application Form	<b>Letter of empowerment (if the case):</b> For RO applicants: signed and stamped by the legal representative of the applicant institution.	<b>Letter of empowerment (if the case)</b> For RO applicants: signed and stamped (if the case, according to the legislation in force) by the legal representative of the applicant institution.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by the MC.
5.	Guide for Applicants, Chapter 3.2. List of mandatory Annexes to the Application Form	In case of Romanian applicants: Urban planning certificate ( <b><i>certificat de urbanism</i></b> ). In case of Hungarian applicants: <b>Preliminary declaration of construction works</b> according to the template provided in Annex V.5, signed by a certified architect. <b>To be provided in RO / HU language.</b>	In case of Romanian applicants: Urban planning certificate ( <b><i>certificat de urbanism</i></b> ). In case of Hungarian applicants: <b>Preliminary declaration of construction works</b> according to the template provided in Annex V.5, signed by a certified architect.	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by the MC.

<sup>4</sup> Minister Order, Local/County Council, Board of Directors Decision, etc

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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. 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><b>To be provided in RO / HU language.</b></p>	
6.	<p>Guide for Applicants, Chapter 3.2. List of mandatory Annexes to the Application Form</p>	<p>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.8)</p> <p><b>To be provided in RO language.</b></p>	<p>RO applicants: Template MMP<sup>5</sup>, 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.8)</p> <p><b>To be provided in RO language.</b></p>	<p>Harmonization between texts of the GfA and the new version of the Methodology &amp; criteria for assessment and selection, approved by the MC.</p>

<sup>5</sup> Ministry Order 3427/2012

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7.	Guide for Applicants, Chapter 3.2. List of mandatory Annexes to the Application Form	<p><b>Title Deed<sup>6</sup></b> (<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 <b>long term contract/enactment</b> (i.e. <b>min. 5 years after the estimated month for the financial closure of the project</b>) and that the <b>owner of the real estate</b> has given his <b>written agreement (no standard format)</b> that the applicant is free to perform the investment.</p> <p><b>To be provided in RO / HU language.</b></p>	<p><b>Title Deed<sup>7</sup></b> (<i>extras de carte funciară / tulajdoni lap másolat</i>) issued by the Land Registry, not older than 30 calendar days<sup>8</sup>, 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 <b>long term contract/enactment</b> (i.e. <b>min. 5 years after the estimated month for the financial closure of the project</b>) and that the <b>owner of the real estate</b> has given his <b>written agreement (no standard format)</b> 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 the MC.
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<sup>6</sup> 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 of the Application**, or otherwise be excluded

<sup>7</sup> 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 of the Application**, or otherwise be excluded

<sup>8</sup> 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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8.	<p>Guide for Applicants, Chapter 3.2. List of mandatory Annexes to the Application Form</p>	<p><b>Declaration from the land and/or building/ item of infrastructure owner</b> 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 road construction).</p> <p><b>To be provided in RO / HU language.</b></p>	<p><b>Declaration from the land and/or building/ item of infrastructure owner</b> 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 road construction).</p> <p>If the document is not submitted until</p>	<p>Harmonization between texts of the GfA and the new version of the Methodology &amp; criteria for assessment and selection, approved by the MC.</p>

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			<p>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><b>To be provided in RO / HU language.</b></p>	
9.	<p>Guide for Applicants, Chapter 3.2. List of mandatory Annexes to the Application Form</p>	<p>In case the road infrastructure involves land acquisition (purchase / expropriations):</p> <p>For RO applicants: Government/county/local council <b>Decision</b> 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 <b>Building Permit</b> OR the proof that the process of obtaining the building</p>	<p>In case the road infrastructure involves land acquisition (purchase / expropriations):</p> <p>For RO applicants: Government/county/local council <b>Decision</b> 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:</p>	<p>Harmonization between texts of the GfA and the new version of the Methodology &amp; criteria for assessment and selection, approved by the MC.</p>

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		<p>permit has started, issued by the competent authority.</p> <p><b>To be provided in RO/HU language.</b></p>	<p>If available, the <b>Building Permit</b> 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 be selected by the Monitoring Committee, under the condition that the applicant will submit the document in the pre-contracting phase.</p> <p><b>To be provided in RO/HU language.</b></p>	
10	<p>Guide for Applicants, Chapter 4.1. Assessment of the Project Proposals</p>	<p>Exceptionally, in case the proposal is not fully compliant, in the case of the costs limitations (criteria B11÷B17), the project proposal will be passed for quality assessment under the condition that the necessary budget-cuts will be made in the quality assessment phase.</p>	<p>The text was deleted.</p>	<p>Some criteria referring to costs limitation will be assessed in quality phase (according to the approved Methodology &amp; criteria for assessment and selection)</p>



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11	Guide for Applicants, Chapter 4.1. Assessment of the Project Proposals		It was added a clarification:  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)
12	Guide for Applicants, Chapter 4.1. Assessment of the Project Proposals	The table below reflects an example of how to calculate the proportionality between the estimated project budget and the contribution to the program's output indicators.	The table below reflects an example of how to calculate the proportionality between the estimated project budget and the contribution to the program's output indicators. 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 the MC.
13	Guide for Applicants, Chapter 4.1. Assessment of the Project Proposals	If certain information is not very clear, supplementary clarifications, but not completions, will be requested only once during the quality assessment. The Lead Applicant is invited to submit this information within a deadline of maximum <b>5 working days</b> .	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. The Lead Applicant is invited to submit this information within a deadline of maximum <b>5 working days</b> .	Harmonization between texts of the GfA and the new version of the Methodology & criteria for assessment and selection, approved by the MC.
14	Guide for Applicants, Chapter 4.4.	The complaint must be submitted by the Lead Applicant in no more than 10 working days	The complaint must be submitted by the Lead Applicant in no more than 10	Harmonization between texts of the GfA and the

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	Complaints	from the date of receiving the rejection letter sent by the JS.	working days from the date of the rejection letter based on MC decision, sent by the JS.	new version of the Methodology & criteria for assessment and selection, approved by the MC.
15	Annex Assessment (VI.1, VI.2)	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 the MC.