

PIM Modification 15.11.2018

Nr. Crt.	Position	Object of modification	Original text	Position	Modified text	Relevant document
1	<i>Ch.2, 2.5, page 21</i>	Limit of the budgetary reallocation between budgetary lines and the supporting documents requested	Budgetary reallocations between budgetary lines, in the limit of 20% of each (under the conditions mentioned at page 25, with properly documented market research)- "Modification Request" needed in eMS;	<i>Ch. 2, 2.5, page 18</i>	Budgetary reallocations between budgetary lines, in the limit of EUR 5,000.00 or 20% of each budgetary line, whichever is greater (under the conditions mentioned at page 25, with properly documented market research)	PIM
2	<i>Ch.2, 2.5, page 23</i>	Application Form		<i>Ch. 2.5, page.20</i>	The electronic version of the Application Form from the eMS prevails the paper/pdf version of the Application Form.	PIM
3.	<i>Ch.2, 2.7, page 39</i>	The co-financing contract has to be modified only in case of value change of the SC		<i>Ch. 2, 2.7, page 34</i>	Any modification of the SC which doesn't modify the total value of the co-financing contract does not require the automatic modification of the co-financing contract as well. The modified SC will be annexed to the co-financing contract as such.	PIM

4.	<i>Ch.3, 3.1, page 43</i>	Advance payment to contractors		<i>Ch.3, 3.1, page. 38</i>	Exception: in case of Romanian beneficiaries, advance payments are eligible if compliant with provisions of Gov. Decision 264/2003, art. 5.	PIM
5.	<i>Ch.3, 3.3.2 page 48-56</i>	Modification of the specific rules on procurement for the private RO beneficiaries	If the estimated value of procurement is lower than EUR 2,500 (net price, excluding VAT), it will be made based on the following justifying documents: a. note on estimated value (which will include information resulted from the research of market offers -bids required, products catalogues, etc.); b. justifying documents of procurement (for example: invoice, receipt, contract, transport documents, etc); c. documents proving the procurement execution, respectively products providing/services providing/works execution (for example: payment orders, bank statements, delivery minutes, taking over minutes, minutes of putting into	<i>Ch.3, 3.3.2 page 42-49</i>	If the estimated value of procurement is lower than EUR 2,500 (net price, excluding VAT) , it will be made based on relevant justifying documents (Ex. contract, if applicable; order, receipt/invoice, payment order, bank statement, delivery receipt, account sheet). For this type of procurement, it is not mandatory to sign a contract. However, for predictability of the commercial relations, signing a contract is recommended.	PIM

			<p>operation/acceptance, activity reports, etc.).</p> <p>Attention! The procurement must not be split artificially to circumvent the EUR 2,500 threshold. A stricter approach can be applied on the national level, if provided as such by the national legislation.</p> <p>Verifications made by the authorities competent to manage the European funds will be based on the following:</p>			
6.	<i>Ch.3, 3.6 page 71</i>	Project level decommitment in all relevant sections of the PIM	<p>The MA has renounced to:</p> <ul style="list-style-type: none"> - the obligation for reaching the half of the implementation period spending target - the necessity to submit the Schedule for Spending Forecast 	<i>Ch.3, 3.6 page 62</i>	<p>In case of remaining funds/economies, the LB must notify the MA within 15 calendar days following the finalization of implementation of the public procurement contracts at project level.</p> <p>The LB must clearly specify in the notification the amounts of the remaining funds and if there is a need of re-using these within the project.</p> <p>The Managing Authority may decommit/use the remaining funds following the finalization of public procurement procedures and/or public procurement contracts at project level.</p>	All revenant sections of the PIM