

Romania - Hungary

Managing Authority for Interreg VI-A Romania-Hungary Programme

INSTRUCTION No. 2 TO PROJECT PARTNERS AND PROGRAMME STRUCTURES regarding the verification of public procurements

- Considering the need for increased flexibility in supporting project partners and ensuring more efficient implementation of the Programme,
- Acknowledging the **2025 decommitment target and the risk of financial corrections** in the event of deviations,
- Based on the provisions of the subsidy contracts, partnership agreements and, in case of Romanian partners, based on national co-financing contracts in force,
- And aiming to optimize the verification process at all levels,

the Managing Authority of the Interreg VI-A Romania-Hungary Programme issues the following:

INSTRUCTION TO PROJECT PARTNERS AND PROGRAMME STRUCTURES

Applicable to the verification of public procurements during the period 01 September 2025 –31 December 2025, and setting out specific rules to ensure timely and efficient reimbursement.

Article 1 – Public procurements exceeding EUR 100,000 – partner’s obligations

For public procurement procedures exceeding **EUR 100,000 (total value, including VAT)**, where related expenditures are to be (partially/ entirely) reported until the end of 2025, the complete procurement file – including procurement documentation, assessment and concluded contract – must be made available for National Control Bodies (NCBs) verification, using the following method:

- Romanian partners shall open a new partner report and upload the procurement file in the related procurements section, without submitting the report for verification. No additional information is required. The designated JS project monitor must be informed via e-mail once the upload is done. The email shall contain the value of the related expenditures to be reported by the end of 2025 and the total value of the procurement procedure.
- Hungarian partners shall inform the designated NCB officer and JS monitor about the completion of any such procurement procedure, via email. The email shall contain all relevant identification data related to the procurement procedure, as well as the value of the related expenditures to be reported by the end of 2025.

Article 2 – Verification of procurement files – National Control Bodies

Procurement files submitted according to Article 1 of the present instruction shall be verified by the relevant NCBs depending on their workload, based on the following **priority criteria**:

- 1. The value of the related expenditure to be reported by the end of 2025;**
- 2. The total value of the procurement procedure.**

Article 3 – Entry into force

This instruction shall enter into force **on the date of its publication on the programme website and/ or communication to Partners and Programme Structures.**

CAMELIA COPORAN
HEAD OF MANAGING AUTHORITY
for the Interreg VI-A Romania-Hungary Programme