

## EVALUATION GRID

ELIGIBILITY				
ELIGIBILITY of Applicant				
Code	Criterion/ Description	Yes/No	Accepted	Rejected
1.	A Lead Beneficiary is appointed among the project partners.			
2.	At least one partner from each side of the border is involved.			
3.	The maximum number of beneficiaries in a project is five (5), including the Lead Beneficiary.			
4.	The beneficiaries fulfill the criteria for the type of institutions set out in the Applicant Guide.			
5.	No beneficiary has benefited of financing support from <b>public funds</b> for the same project proposal (in terms of objectives, activities and results) in the past 5 years before the deadline for submitting the application, and do not apply for other funding programmes with this project unless it does not obtain financial support under this Programme (for infrastructure projects this provision refers to the same infrastructure/ segment of infrastructure).			
6.	No partner is in one of the situations presented in the Applicant's Guide (assessment based on the Declaration of Eligibility).			
7.	The beneficiary/ies holds the land and/or building/ item of infrastructure under a concession/on long term contract/ in administration/ bailment contract/ rent contract/ any other right under the real property law			
8.	The beneficiary/ies has/have the ownership/ concession/ long term contract/ administration agreement/ bailment agreement/ for at least 5 years after the completion of the operation and the owner has given it's written agreement saying that the applicant may perform the investment on/ in the relevant land/ building/ item of infrastructure for at least 5 years after the completion of the operation.			
9.	The beneficiaries are the entities entitled to take action in the field/ fields addressed by the project.			
10.	The beneficiaries have the capacity to ensure their own contribution and the financing for non-eligible expenditures of the project; they must also have the capacity to ensure the temporary availability of funds until they are reimbursed by the programme.			
<p><b>All these criteria are mandatory. If any answer is "No", the project proposal will be rejected.</b></p>				

ELIGIBILITY of Actions				
Code	Criterion/ Description	Yes/No	Accepted	Rejected
1.	The project is in line with one of the specific objectives within one of the the priority axes of the programme.			
2.	The budget of activities to be carried out outside the programme area (if the case) is not over the limits set in the Applicant's Guide ( <i>maximum 20% of the IPA funds requested through the project</i> )			
3.	The project was not physically completed or fully implemented before the application for funding under the programme.			
4.	The project has a clear contribution to at least one output indicator and one result indicator of the Programme for the respective priority axis			
5.	The project activities are located in the eligible area or, in case not, details are provided in the Application Form on how these activities (outside the programme area) will benefit the programme area.			
6.	At least 3 of the cooperation criteria are clearly fulfilled mandatory cooperation in <i>development, implementation</i> and financing of the project + optional cooperation in <i>staff</i> .			
7.	The activities are correlated with the budget of each partner.			
8.	The activities and budget thresholds are correlated with the relevant type of public procurement according to the EU legislation and programme provisions on public procurement.			
9.	The project complies with the EU and programme requirements regarding information and publicity and the project includes provisions regarding information and publicity.			
10.	The activities included in the project do not represent state aid ( <i>provisions set out in the Applicant Guide on state aid must be observed while performing this assessment</i> )			
<b>All these criteria are mandatory. If any answer is "No", the project proposal will be rejected.</b>				