

3rd CALL – EVALUATION PROCESS AND TIMETABLE

Workshop-events of the 3rd call

Managing Authority



CBC 2014-2020
SOUTH-EAST FINLAND - RUSSIA

*Funded by the European Union,
the Russian Federation and
the Republic of Finland.*



Evaluation process of applications

- The third call will be closed on 28.3.2018
- The financial envelope is 6,5 million euros
- The first step is administrative and eligibility check by the MA&BO for all submitted applications
 - Applications that pass this check continue to the quality assessment
 - Applications that don't pass this check are not forwarded to quality assessment



Administrative and eligibility check

NO	CHECKLIST
A	ADMINISTRATIVE CRITERIA
A.1	Correct application form has been used.
A.2	Original printed and signed application has been received to the Managing Authority.
A.3	The application has been signed by the authorised person.
A.4	Electronic version of the application has been locked to the PROMAS system, and paper and electronic versions are identical.
A.5	The application is in English.
A.6	Administrative and formal data in the application is consistent.
A.7	All required mandatory annexes are downloaded to the PROMAS system and enclosed in the document package.



Administrative and eligibility check

NO	CHECKLIST
B	ELIGIBILITY CRITERIA
B.1	Project fulfils the requirements set for the partners, including their number and location.
B.2	Lead partner and partners are legal entities.
B.3	Duration of the project corresponds to the defined criteria.
B.4	Project is assigned to the correct thematic objective and priority.
B.5	Co-financing is secured and presented according to the requirements.
B.6	Budget requirements are respected.
B.7	Estimated costs of the project activities are assigned to each partner and the project budget is done per partner.
B.8	There is no evidence of the partners not having liability.
B.9	There is no evidence of double funding of the proposed activities.

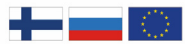


Quality assessment

- Each project proposal is assessed by 3 experts: one Finnish, one Russian and a representative of the MA or an outsourced expert for the MA
- Maximum score is 10 for every question, minimum 0 (Look Programme Manual, pages 17-18)

Assessment and selection criteria:

- project's context, relevance and strategy – need for the project (weighting x 3)
- cooperation and cross-border character – what is the added value (weighting x 3)



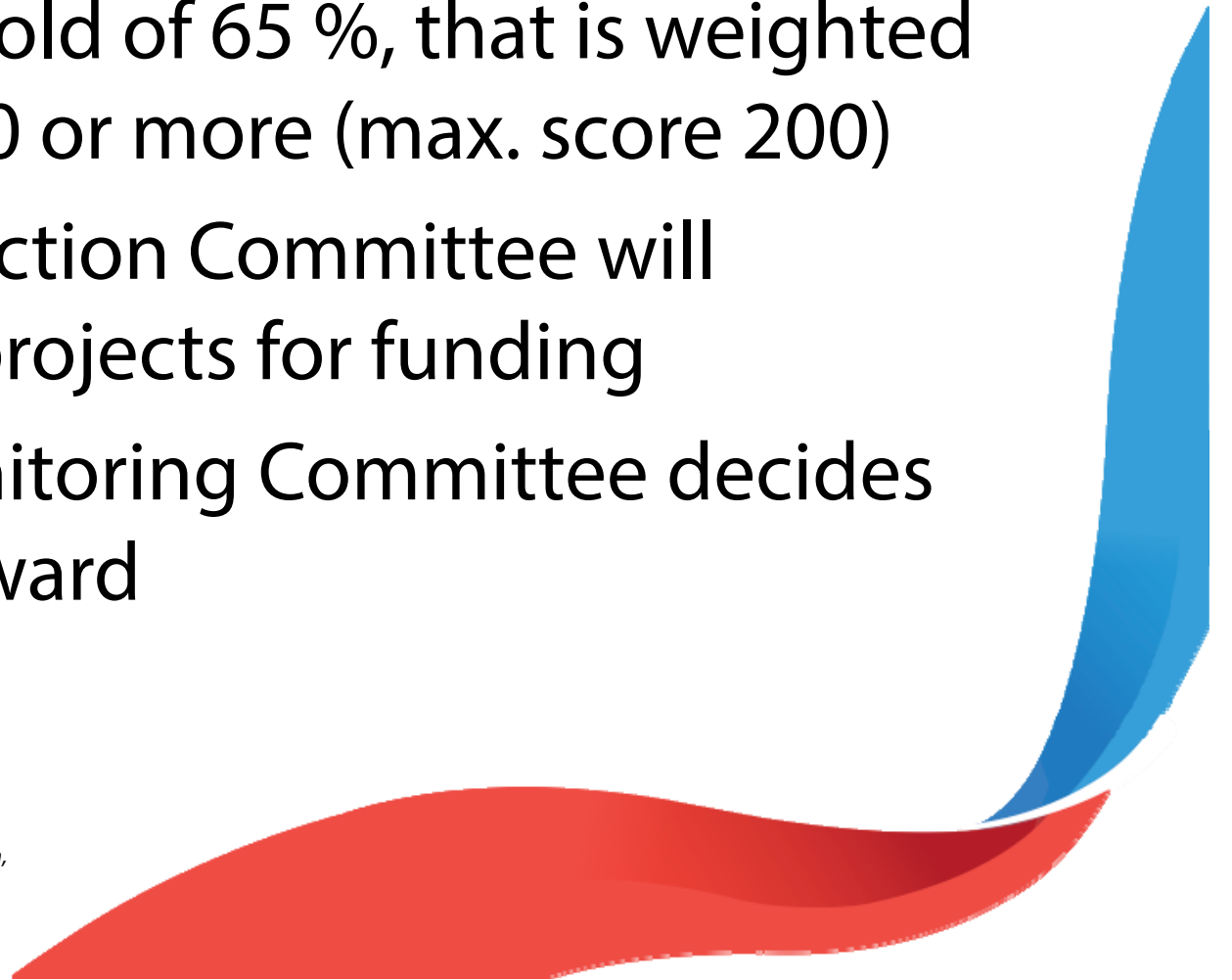
Quality assessment

- project's contribution to programme's objective, expected outputs and results (weighting x 3)
- partnership relevance (weighting x 2)
- management (weighting x 3)
- communication (weighting x 1)
- work plan – is it realistic, consistent and coherent (weighting x 2)
- budget – is it coherent and proportionate (weighting x 3)

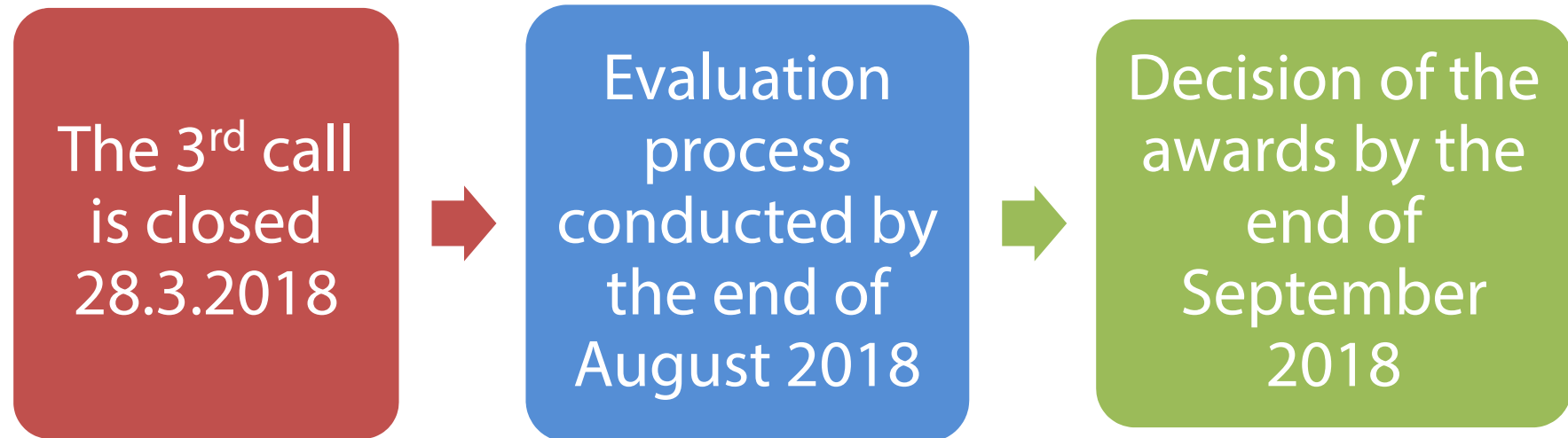


Quality assessment

- Projects selected for funding must reach a quality threshold of 65 %, that is weighted total score 130 or more (max. score 200)
- The Joint Selection Committee will recommend projects for funding
- The Joint Monitoring Committee decides projects for award



Timetable for the evaluation process



The MA shall send to all lead applicants an Executive Order –letter with the information about either rejection or selection of the project after the JMC decisions and approval of the minutes.



The 4th call

- Will be closed on 15.6.2018 the evaluation process takes about five months.
- Financial envelope € 8,5 Mio
- Further calls in 2019 with possible limitations in priorities and available funding.



Contacts for more information

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