

SPECIAL SECRETARIAT FOR EUROPEAN REGIONAL DEVELOPMENT FUND AND COHESION FUND PROGRAMMES MANAGING AUTHORITY INTERREG 2021-2027

TO BE POSTED ON THE WEB

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Code of Call: 1st_El_Al S/N of Call in MIS: 4951

1st OPEN CALL FOR COMMON PROJECT PROPOSALS

TERMS OF REFERENCE

FOR SUBMISSION OF PROJECT PROPOSALS UNDER THE PROGRAMME

Interreg (VI-A) IPA CBC "Greece-Albania" 2021-2027

The Special Secretary for ERDF & CF Programmes

Taking into consideration:

- 1. The Article 90 of the Code of Legislation for the Government and governmental bodies, which was ratified by the first article of the Presidential Decree 63/2005 "Codification of legislation for the Government and government bodies" (Government Gazette 98/A/22.4.2005), which was kept in force by par. 22 of article 119 of Law 4622/2019 (A'133)
- 2. The Law 4914/2022 "Management, control and implementation of development interventions for the Programming Period 2021-2027, establishment of a Public Company "National Register of Young Enterprises S.A." and other provisions" (Government Gazette 61/A/21.3.2022)
- 3. The Presidential Decree 77/2023 "Establishment of Ministry and renaming of Ministries Establishment, abolition and renaming of General and Special Secretariats Transfer of responsibilities, service units, staff positions and supervised entities" (Government Gazette 130/A'/27.06.2023), as amended with PD 82/2023 (Government Gazette 139/A'/01.08.2023)
- 4. The Presidential Decree 79/2023 "Appointment of Ministers and Deputy Ministers" (Government Gazette 131/A´/27.06.2023)
- 5. The Presidential Decree 63/2020 "Establishment of General and Special Secretariats, transfer of responsibilities between General Secretariats" (A' 156)
- 6. The Joint Decision No. 86593/2020 (Government Gazette 628/Y.O.D.D/13-08-2020) of the Prime Minister and the Minister of Development and Investments "Appointment of Special Secretary for the Management of Programs of the European Regional Development Fund and the Cohesion Fund of the Ministry of Development and Investments"
- 7. The Regulation (EU) 2021/1060 of the European Parliament and of the Council of 24 June 2021 laying down common provisions on the European Regional Development Fund, the European Social Fund Plus, the Cohesion Fund, the Just Transition Fund and the European Maritime, Fisheries and Aquaculture Fund and financial rules for those and for the Asylum, Migration and Integration Fund, the Internal Security Fund and the Instrument for Financial Support for Border Management and Visa Policy (hereinafter "Common Provisions Regulation—CPR"); 8. The Regulation (EU) 2021/1059 of the European Parliament and of the Council of 24 June 2021 on specific provisions for

the European territorial cooperation goal (Interreg) supported by the European Regional Development Fund and external financing instruments (hereinafter "ETC Regulation")

- 9. The Regulation (EU) 2021/1058 of the European Parliament and of the Council of 24 June 2021 on the European Regional Development Fund and on the Cohesion Fund
- 10. The Regulation (EU) 2021/1529 of the European Parliament and of the Council of 15th of September 2021 establishing the Instrument for Pre-Accession Assistance (IPA III)
- 11. The Commission Delegated Regulation (EU) No 240/2014 of 7 January 2014 on the European code of conduct on partnership in the framework of the European Structural and Investment Funds
- 12. The Ministerial Decision 3411/16-01-2023 (Government Gazette B' 183/18-01-2023) for the "Purpose, tasks and internal structure of the "Managing Authority Interreg 2021-2027" of Article 9 and paragraph 8 of Article 65 of Law 4914/2022 and of the Joint Secretariats of Interreg Programmes of Article 11 of the same law
- 13. The Joint Ministerial Decision 45820/17-05-2023 (Government Gazette B' 3281/17-05-2023) concerning "Expenditure eligibility rules, public procurement, complaints objections of the beneficiaries of the INTERREG Programs 2021-2027" 14. The Cooperation Programme "Interreg Greece Albania 2021-2027", as approved with the number C(2022) Decision no. 8883/ 29 Nov 2022 European Commission Implementing Decision for the approval of the support of the Cooperation Programme "Interreg VI-A IPA III CBC Greece Albania 2021-2027" from the European Regional Development Fund and the Instrument for Pre-accession Assistance under the European territorial cooperation goal (Interreg) in Greece and Albania (CCI 2021 TC16IPCB010)
- 15. The Financial Framework Partnership Agreement between the European Commission and Albania Represented by the Government of Albania on Specific Arrangements for Implementation of Union Financial Assistance to Albania under the Instrument for Pre-Accession Assistance (IPA III) ratified in Albanian Parliament on 15.09.2022 and entered into force on 29.09.2022 (Official Gazette of Albania –No 130/2022)
- 16. The decision of the Monitoring Committee meeting of the "Interreg VI-A IPA III CBC Greece Albania 2021-2027" Programme, on 4th April 2023, by which the methodology and selection criteria of project proposals, as described and specified in the document attached to the Call were approved and
- 17. The decision of the Monitoring Committee meeting of the "Interreg VI-A IPA III CBC Greece Albania 2021-2027" Programme, on 16th January 2024, by which the Terms of Reference of the present call, the Programme and Project Implementation Manual and the Applicant's Package were approved

INVITES

- National, regional, or local public bodies;
- Bodies governed by public law (as defined in Article 2(4) of Directive 2014/24/EU):
- Bodies governed by private law, non-profit organisations founded according to private law;
- International organisations registered under the national law of the Partner States of the Programme;
- European Groupings of Territorial Cooperation (EGTC).

to submit a concept note as outlined in the present Terms of Reference and apply specifically to the present Call for Project Proposals, to be included and financed in the context of:

Cooperation Programme: Interreg (VI-A) IPA CBC "Greece-Albania"

European Fund: IPA III

Preamble

This document outlines the terms and conditions that apply specifically to the present 1st Call for Project Proposals launched by the Interreg (VI-A) IPA CBC "Greece-Albania" Programme. It is part of the 'Application Package for the present Call for Project Proposals', which is available on the <u>programme website</u> (<u>www.greece-albania.eu</u>).

The application package consists of:

- Terms of Reference (hereinafter ToR)' for the Call (the present document);
- Concept Note (template).

More general information on rules and requirements to be observed when applying for the present Call are laid down in:

- Programme and Project Implementation Manual (hereinafter PPIM);
- Project Selection Methodology;
- Project Selection Criteria Stage A: Concept Note;
- Programme Output & Result Indicators Guide (hereinafter PORIG);





Call Code Nr.: 4951

- Guidelines for applying in MIS 2021-2027;
- Technical guidance for Beneficiary User Registration and Account Management;
- Technical guidance of MIS 2021 2027.

The knowledge of the above documents is essential for developing and submitting a project proposal. Therefore, **all applicants** are invited to carefully study and consult all main reference documents <u>before submitting any project proposal</u>. For reference information, please visit the official websites of the Greece-Albania Managing Authority (www.interreg.gr) and of the Responsible Authorities in the Member States of the Programme (see §10 of ToR/PM).

1. OBJECTIVES AND FOCUS OF THE CALL

Project applicants are invited to submit their project application under one of the specific objectives of the Programme listed above.

The Specific Objectives

Nr	Code	Title
1	RSO2.4	Promoting climate change adaptation and disaster risk prevention, resilience taking into account e-co-system based approaches
2	RSO2.5	Promoting access to water and sustainable water management
3	RSO2.7	Enhancing biodiversity, green infrastructure in the urban environment and reducing pollution
4	RSO3.2	Developing and enhancing sustainable, climate resilient, intelligent and intermodal national, regional and local mobility, including improved access to TEN-T and cross-border mobility
5	RSO4.5	Ensuring equal access to health care and fostering resilience of health systems, including primary care, and promoting the transition from institutional to family-and community-based care
6	RSO4.6	Enhancing the role of culture and sustainable tourism in economic development, social inclusion and social innovation

The Intervention Categories

Nr	Code	Title			
1	058	Adaptation to climate change measures and prevention and management of climate related risks: floods and landslides (including awareness raising, civil protection and disaster management systems, infrastructures and ecosystem based approaches)			
2	059	Adaptation to climate change measures and prevention and management of climate related risks: fires (including awareness raising, civil protection and disaster management systems, infrastructures and ecosystem based approaches)			
3	060	Adaptation to climate change measures and prevention and management of climate related risks: others, e.g. storms and drought (including awareness raising, civil protection and disaster management systems, infrastructures and ecosystem based approaches)			
4	062	Provision of water for human consumption (extraction, treatment, storage and distribution infrastructure, efficiency measures, drinking water supply)			
5	065	Waste water collection and treatment			
6	077	Air quality and noise reduction measures			
7	079	Nature and biodiversity protection, natural heritage and resources, green and blue infrastructure			
8	093	Other reconstructed or modernised roads (motorway, national, regional or local)			

9	129	Health equipment
10	160	Measures to improve the accessibility, effectiveness and resilience of healthcare systems (excluding infrastructure)
11	165	Protection, development and promotion of public tourism assets and tourism services
12	166	Protection, development and promotion of cultural heritage and cultural services

The Geographical areas

Nr	Territorial level	Geographical area(s)	
1	EL531	Kozani	
2	EL533	Florina	
3	AL033	Gjirokaster	
4	EL543	Ioannina	
5	EL622	Kerkyra	
6	EL531	Grevena	
7	EL542	Thesprotia	
8	EL541	Arta	
9	EL541	Preveza	
10	AL031	Berat	
11	AL032	Fier	
12	AL034	Korce	
13	EL532	Kastoria	
14	EL621	Zakynthos	
15	EL623	Kefallinia, Ithaki	
16	EL624	Lefkada	
17	AL035	Vlore	

Financing Activities located outside the Programme area

The Programme area covers geographical areas in the two participating countries as above. In principle, all activities of a project should take place within the Programme area. Exceptions to this principle may be granted for beneficiaries from outside the Programme area in duly justified cases. If a project plans to finance activities or events outside the Programme area, this is possible in the context of cooperation Programmes.

If activities (including travel and accommodation) and/ or events are planned outside the Programme area, the following conditions need to be satisfied:

a) the activity and/ or event are for the benefit of the Programme area;



- b) the activity and/ or event are essential for the implementation of the project;
- c) the implementation and/ or the relevance of the activity and/ or the event have been approved by the Programme beforehand (foreseen in the Application Form or, if not, have been previously authorised by the MA/JS).

Infrastructure located outside the Programme area, even if it is directly related to the project either for the development or for implementation, shall not be eligible.

The Output and Result Indicators

Code	Description of Indicator	Measurement Unit	Target
RCO116	Jointly developed solutions	Number	5
RCO36	Green infrastructure supported for other purposes than adaptation to climate change	Hectare	1
RCO46	Length of roads reconstructed or modernised - non-TEN-T	kilometers	10.5
RCO77	Number of cultural and tourism sites supported	Number	15
RCO83	Strategies and action plans jointly developed	Number	4
RCO84	Pilot actions developed jointly and implemented in projects	Number	11
RCO87	Organisations cooperating across borders	Entity	15
RCR104	Solutions taken up or up-scaled by organisations	Number	2
RCR56	Time savings due to improved road infrastructures	Equivelant Man-days	306.6
RCR77	Visitors of cultural and tourism sites supported	Annual number of Visits	10000
RCR79	Joint strategies and action plans taken up by organisations	Number	4
RCR84	Organisations cooperating across borders after project completion	Entity	7
RCR95	Population having access to new or improved green infrastructure	Individuals	2500

Beneficiaries may only use the indicators listed in the present Call for Project Proposals. (see also PORIG)

More detailed information about the Programme, Priorities, Specific Objectives, Region Categories, Indicators as well as the distribution of public expenditure per priority are listed in **Annex I**.

2. BUDGET OF THE CALL

The Programme will allocate **17.319.062,50 EUR** (EU & National Funds) to the present Call for Project Proposals. The EU contribution rate is 80%. Beneficiaries shall ensure the needed own contribution (public and/or private, if applicable). An indicative budget allocation (EU & National Funds) to the programme priorities and to the specific objectives is presented in Annex I – Table 2. In the context of the present Call, projects will be included up to the amount of the budget of the Call.





When selecting projects to be funded, such allocation may be adapted by the Monitoring Committee (MC) according to programme needs. Projects may be selected up to **100**% of the budget of the present Call for Project Proposals.

3. CONTEXT OF THE CALL

The present Call concerns Stage A – Submission by the beneficiaries of a summary of their proposal with specific implementation data (Concept Note). The potential Lead Beneficiaries submit a short paper (Concept Note) in which they briefly present

- 1. the main idea of the proposal;
- the partnership;
- 3. the proposed activities and the appropriate indicators;
- an indicative budget of activities:
- 5. information regarding the eligibility of the beneficiaries participating in the partnership;
- 6. Cross Border Cooperation Added Value; and
- 7. Relevance with specific objectives of the Call (for more details on the procedure see §9 of ToR).

The 1st Call for Project Proposals intends to select high-quality cross-border projects, in which relevant institutions cooperate to make border regions more resilient to common challenges, find shared solutions in fields such as environment, circular economy, sustainable energy, tourism, health and more, and to exploit the untapped growth potential in border areas, while enhancing the cooperation process for the purposes of the overall harmonious development of the Union.

Within the 1st Call for Project Proposals, proposals can be submitted under the three Programme priorities (P1, P2 and P3) and six (6) specific objectives (as listed in §1 of ToR). The description of Programme priorities and objectives, together with indicative actions, is provided in chapter 2 of the Interreg Programme (IP) available on the Programme website, which defines the Programme strategy and intervention logic for Interreg (VI-A) IPA CBC "Greece-Albania 2021-2027" Programme, as adopted by the European Commission.

Project applicants are invited to submit their Concept Note under one of the specific objectives of the Programme listed in §1 of ToR. The project objectives and the proposed activities shall be clear and in line with the Programme priorities, contribute to the achievement of Programme indicators and both shall have an impact on the Greece-Albania area.

4. PROJECT DURATION

Projects should be concluded within a maximum period of twenty-four (24) months after the signing of the Subsidy Contract (SC) between the Managing Authority/ Special Secretary for ERDF & CF Programmes and the Lead Beneficiary. Projects that have started their implementation before the signing of the contract, and in any case after 01/01/2021, should not have been concluded before the application for funding at the present Call for Project Proposals.

This limit applies to the operative phase of the project and does not include the preparation phase.

5. ELIGIBILITY OF APPLICANTS

Eligible applicants for the present Call for Project Proposals are the entities that fall into the above-mentioned categories of potential Beneficiaries:

- national, regional or local public bodies;
- bodies governed by public law (as defined in Article 2(4) of Directive 2014/24/EU) meaning bodies that have all of the following characteristics:
- a) they are established for the specific purpose of meeting needs in the general interest, not having an industrial or commercial character;
- b) they have legal personality; and
- c) they are financed, for the most part, by the State, regional or local authorities, or by other bodies governed by public law; or are subject to management supervision by those authorities or bodies; or have an administrative, managerial or



supervisory board, more than half of whose members are appointed by the State, regional or local authorities, or by other bodies governed by public law;

- bodies governed by private law, non-profit organisations founded according to private law can be eligible under the following conditions as a whole:
- a) they are not established with the goal to obtain profit;
- b) they do not distribute profits to the shareholders;
- c) they should have at least completed one accounting year of operation before the launch of the specific call for proposals. This rule is also applicable to the local-regional subsidiary/branch offices.

It should be noted that private companies, not falling under the conditions listed at point (c) are not eligible.

- international organisations registered under the national law of the Partner States of the Programme can be considered eligible if they fulfil the criteria foreseen for the non-profit bodies governed by private law. However, international organisations operating under international law are not eligible:
- European Groupings of Territorial Cooperation (EGTC). Eligible EGTC must be governed by the law of one of the participating countries where the EGTC has its registered office. EGTCs located outside the Programme area and not registered in one of the Partner States participating in the cross-border Programme are not eligible for funding. An EGTC cannot be a sole beneficiary of a project proposal.

Bodies governed by public law (under category b. above) and private organisations (under category c. above) and EGTC (under category e. above) should have at least completed one accounting year of operation before the launching of the Call for proposals. If a body governed by public law or a private organization is participating through a branch located in the Programme area, the branch must be operational for at least 12 months before the launching of the Call for Proposals.

In principle, to become a project beneficiary, the legal address of the beneficiary's organisation has to be located in the eligible area of the Programme with the exception of:

- organisations located outside the Programme area but having local/regional subsidiary/branch office established in the Programme area;
- bodies of the central government located outside the Programme area (e.g. Ministries or other governmental authorities with specific competencies on national level);
- organisations located outside the Programme area but inside the Partner States participating in the cross-border Programme if their participation in the project brings added value and expertise to its implementation and benefits the Programme cooperation area.

Organisations located outside the Programme area not registered in one of the Partner States participating in the cross-border Programme are not eligible for funding.

6. ELIGIBILITY OF PARTNERSHIPS

As a minimum requirement, the project partnership must involve two (2) beneficiaries one from each Partner State. The partnership scheme must not exceed five (5) beneficiaries.

In line with Article 2(9) of the CPR, beneficiaries are responsible for initiating and/or implementing projects. They can be public or private legal entities of both participating countries; and shall cooperate in the development and implementation of operations, as well as in the staffing or financing of operations, or both in accordance with Article 23(4) of the ETC Regulation.

An activity may be implemented in a single country, provided that the impact on and the benefits for the Programme area are identified in the application of the activity in accordance with Article 23(2) of the ETC Regulation.

The project partnership shall consist of two types of beneficiaries:

the Lead Beneficiary (LB) and the Project Beneficiary (PB). The Lead Beneficiary who undertakes the submission of the proposal on behalf of multiple beneficiaries, is the Coordinator of the project defined by all the beneficiaries / co-beneficiaries. Each beneficiary may submit up to five (5) Project Proposals in the Present Call. The above limit applies to all types of Beneficiaries (LB, PB) and it is applied at Call-level – not at Specific Objective level. In case a Potential Beneficiary applies to more than five (5) Project Proposals, then the first five (5) proposals submitted via MIS will be assessed.

7. ELIGIBILITY OF EXPENDITURE

- 7.1 The end date of the eligibility period for the costs of the proposed operations is defined as 31.12.2029. The end date of the proposed projects (completion in both physical and financial terms of the project) should be by the above date.
- 7.2 Projects that have been physically completed or fully executed before the application for funding at the present Call for Project Proposals are not eligible, regardless of whether or not the related payments have been made.
- 7.3 Project budget requirements (incl. EU & National Funds)

The minimum budget of the submitted project proposals is defined as the amount of 700.000 €.

The maximum budget of the submitted project proposals is defined as the amount of 1.500.000,00 €.

7.4 Beneficiaries' budget requirements (incl. EU & National Funds)



The minimum budget of the submitted project proposal per project partner is defined as the amount of 120.000 €

- 7.5 Not applicable in the present call
- 7.6 The EU co-financing to beneficiaries may be reduced in case of State Aid relevance of project activities, in compliance with relevant rules on State Aid (see PPIM). In such a case State Aid is granted under the de minimis regime or GBER within the project (applicable only for Greek beneficiaries).
- 7.7 The MA may modify the total amount of the public expenditure of the present Call or may proceed with a justified termination of the validity of the Call, informing in any case the beneficiaries through the programme website.
- 7.8 The eligibility rules for the costs of the co-financed operations are specified in Programme and Project Implementation Manual.
- 7.9 Categories of Expenditure that will be financed and reimbursed based on real costs

Expenditure category Description				
2	Staff Cost (Real cost)			
4	Office and Administration (Real cost)			
6	Equipment (Real cost)			
8	Travel and Accommodation (Real cost)			
10	External Expertise and Services (Real cost)			
12	Infrastructure and Works (Real cost)			

7.10 Expenditures based on simplified cost options.

Expenditure category	Description	Measurement Unit	Flat rate	Description
2	Staff Cost	%	20	Up to 20 % of the direct costs other than the direct staff costs of the operation
4	Office and Administration	%	15	Up to 15 % of eligible direct staff costs
8	8 Travel and Accommodation		15	Up to 15% of the direct staff costs of the operation

The simplified cost options applied to the projects will not be able to be modified either during its implementation or upon its completion.

For all expenses that will be reimbursed using the simplified cost option, Beneficiaries will not provide paid receipts of expenses or documents of equivalent accounting value maintained in the Beneficiary's accounting system.

- 7.11 Costs within the budget lines "staff costs, travel and accommodation costs and external expertise and services", which have been incurred for the preparation of the project, are eligible for funding if they do not exceed the amount of €30.000 at project level. The above amount will be reimbursed on real cost basis.
- 7.12 The management costs of each project beneficiary should not exceed 10% of its total budget. For the Lead Beneficiary this percentage shall be limited to 15% of its budget.
- 7.13 Communication' costs cannot exceed 15% of the total project budget, without limits at beneficiary level.
- 7.14 The Office and Administration costs cannot exceed the 4% of the total beneficiary's budget in both reimbursement option.



Detailed eligibility rules on activities and related expenditure are described in the Programme and Project Implementation Manual.

8. INSTRUCTIONS FOR THE SUBMISSION OF PROJECT PROPOSALS/CONCEPT NOTES

The Concept Note is submitted via MIS with reference to the present Call for Project Proposals from 19.02.2024 (start date for submission of proposals), time 08:00 Greek local time (CET+1) until, exclusively, 03.04.2024 (deadline for submission of proposals), time 14:00 Greek local time (CET+1) at the latest.

The Concept Note should be signed by the Lead Beneficiary and attached in pdf format via MIS. No proposal submitted afterwards will be accepted.

After the successful submission of the Concept Note, the Lead beneficiary is informed by MIS.

Concept Notes will not be accepted outside of the above deadlines.

The deadline for the project submission for Stage B will be determined after the evaluation of all concept notes.

9. SELECTION PROCESS

The selection process is as follows:

STAGE A - Concept note submission.

The potential beneficiaries submit the proposal exclusively electronically via MIS. The Concept Note should be signed by the Lead Beneficiary and attached in pdf format. Proof of timely submission is only the timestamp of the MIS. No proposal submitted afterwards will be accepted.

After the successful submission of the proposal, the Lead Beneficiary is informed via MIS system.

STAGE B: Project proposal submission

Only the specified by the Managing Authority beneficiaries submit their project proposals in Stage B. The project proposal must be submitted no later than 45 calendar days after the date of the notification. Proposals submitted after the above deadline will not be accepted.

After the submission of the proposals (Concept Note) by the potential Lead Beneficiary, the selection process and approval of projects is as follows.

9.1 Evaluation of the proposals by the Managing Authority of the Cooperation Programme in two stages:

Stage A' – Pre-Assessment of Concept Note

The evaluation is based on methodology and criteria approved by the Monitoring Committee, which are attached to this call and begins after the deadline for submitting the Concept Notes of this call (see §8 of present ToR). Detailed description is provided in Project Selection Methodology. Upon the completion of the pre-assessment, projects as approved by MC are eligible for submission to Stage B'.

Stage B' – Evaluation of the Project Proposals

The evaluation is based on methodology and criteria approved by the Monitoring Committee, which are attached to Stage B call and begins after the deadline for submitting Project Proposals of this call.

This stage consists of three phases as follows:

Phase B1: Administrative & Project Eligibility Assessment

Phase B2: Quality Assessment

Phase B3: Beneficiaries Eligibility Assessment & State Aid Compliance for Project Proposals which have been positively evaluated in Stages B1 and B2

During the evaluation, the MA may request the beneficiary, at Stage B' of the evaluation (B1 & B2 Phase) to submit additional information and clarifications, within a specific deadline.

Additional data are those which, while foreseen in the Call, were not submitted due to an omission (or a set of permitted errors) by the potential beneficiary and have been issued before the submission of the proposal. Clarifications are items requested by the evaluator(s), in order to clarify the submitted information and better understand the content of the proposal. In the case of an external evaluator from the Register of Evaluators, clarifications can be requested exclusively through the Managing Authority provided its consent.

Upon completion of the comparative assessment of Phase B1 & B2, the proposals are ranked in descending order based on their score, following the approval of MC. Upon the completion of comparative assessment, projects as approved by MC proceed in Phase B3 assessment.





9.2 Publication of a provisional list of evaluated proposals for Stage A, Phase B1 & B2 and Phase B3.

9.3 Submission and examination of complaints

The potential Beneficiaries may submit a complaint to the competent MA regarding the results of the evaluation (see PPIM). Complaints are submitted once per evaluation stage, within a subversive deadline of seven (7) working days from the day following the notification of the evaluation results, namely:

- a) of the Proposal Decision issued during Stage A' of the evaluation.
- b) of the Provisional Ranking Table of evaluated proposals issued during Stage B': Phase B1' & B2' of the evaluation.
- b) of the Provisional Ranking Table of evaluated proposals issued during Stage B': Phase B3' of the evaluation.

Upon completion of the examination of the complaints concerning:

- Stage A'.
- Stage B': Phase B1' & B2',
- Stage B': Phase B3'

of the evaluation, the proposals for which the Complaint is accepted are added to the ranking table, in the order in which they are ranked by their score, in order to produce the Final Ranking Table of evaluated proposals. (see chapter of PPIM).

10. COMMUNICATION - SUPPORT TO APPLICANTS

10.1. For information with regard to the Programme, the Management and Control System, the institutional framework for the implementation of the actions within the Programme, the eligible expenditure costs for the actions, as well as any information related to the submission of proposals (such as instructions for the completion of the Application Form, monitoring indicators, specification of the project proposal evaluation criteria and other documents, which are necessary for the examination of the proposal) please visit the Programme website www.greece-albania.eu. You may also find relevant information on the Managing Authority's website (www.interreg.gr).

The Programme provides the following support measures and tools to assist applicants (potential beneficiaries) in submitting quality project proposals. In particular: Information Events / Info-Days – Applicants can attend informative events in both participating countries with regard to the present Call for Project Proposals related to the Call ToRs, Programme features, objective/s and actions, partnership requirements, communication, project finances, etc. in the context of their project proposal (idea). Specific information (date, time, etc.) about the events is posted on the Programme website.

- Assistance to Applicants (applicant exchange of project proposal ideas and matchmaking) In a dedicated section on
 the Programme website, applicants are facilitated with sharing project ideas, checking relevance, project beneficiary
 searching and finding existing ideas for cooperation.
- For Albanian beneficiaries, SASPAC has put in place a mechanism to support applicants for project proposals.
- Frequently Asked Questions (FAQ) In a dedicated section on the Programme website, applicants are provided with answers to the most frequently asked questions (FAQ) regarding the Programme funding and application process. Questions may be posed in writing (at interreg@mou.gr) via an e-mail to the Managing Authority, no later than twenty (20) calendar days before the deadline for the submission of proposals. Answers shall be published no later than ten (10) calendar days before the deadline for the submission of Project Proposals. As the FAQ is regularly expanded and updated, please revisit the Programme website regularly to retrieve the most up-to-date information.
- Helpdesks for technical support For questions related to the application system, contact MIS helpdesk (ikalaitzoglou@mou.gr) by email or consult the MIS user manual.
- National support by Antenna Office Applicants can also reach out to Antenna Office in Albania. It offers national support regarding the calls and provides information in national languages on primarily national application issues.

10.2.Applicants are invited to regularly consult the official Programme website for updates and further details regarding all support measures.

11. PERSONAL DATA PROTECTION

- 11.1 The Managing Authority that holds the position of "controller" declares that:
 - is aware of the provisions of Regulation (EU) 2016/679 of the European Parliament and of the Council on the
 protection of natural persons with regard to the processing of personal data and on the free movement of such data,
 the Hellenic Legislation Law 4624/2019 and the relevant instructions and decisions of the Hellenic Data Protection
 Authority, which govern the legal execution of the Call, and



• fully undertakes the obligations deriving from the legislation, regarding the protection and security of personal data, which may be processed and/or come to its knowledge in any way.

11.2 The processing by the beneficiaries (acting as processors) is governed by a legal act that falls under the European Union law and the Hellenic law, which binds the processor in relation to the controller and determines the object and duration of the processing, the nature and purpose of the processing, the type of personal data and the categories of data subjects, as well as the obligations and rights of the controller and the processors. This legal act takes the form of the Subsidy Contract between the Managing Authority and the Lead Beneficiary (Lead Partner) of a project - following the Decision of the Monitoring Committee, where all the provisions related to the protection of personal data are provided.

The Special Secretary for ERDF & CF Programmes

Georgios Zervos





ANNEX I: DETAILS OF THE COOPERATION PROGRAMME ON THE ANNOUNCED ACTIVITIES OF THE PRESENT CALL

Tables 1-4

Table 1: CALL-SPECIFIC INFORMATION ON ELIGIBLE ACTIVITIES

COOPERAT	TION PRO	CODE: 629						
POLICY OBJECTIVE	CODE	PRIORITY	CODE	FUND	SPECIFIC OBJECTIVE	CODE	INTERVENTION CATEGORY	CODE
A Greener Europe	2	Supporting transition to greener and more resilient cross-border regions	1	IPA III	Promoting climate change adaptation and disaster risk prevention, resilience taking into account e- co-system based approaches	RSO 2.4	Adaptation to climate change measures and prevention and management of climate related risks: floods and landslides (including awareness raising, civil protection and disaster management systems, infrastructures and ecosystem based approaches)	058
A Greener Europe	2	Supporting transition to greener and more resilient cross-border regions	1	IPA III	Promoting climate change adaptation and disaster risk prevention, resilience taking into account eco-system based approaches	RSO 2.4	Adaptation to climate change measures and prevention and management of climate related risks: fires (including awareness raising, civil protection and disaster management systems, infrastructures and ecosystem based approaches)	059
A Greener Europe	2	Supporting transition to greener and more resilient cross-border regions	1	IPA III	Promoting climate change adaptation and disaster risk prevention, resilience taking into account e-co-system based approaches	RSO 2.4	Adaptation to climate change measures and prevention and management of climate related risks: others, e.g. storms and drought (including awareness raising, civil protection and disaster management systems, infrastructures and ecosystem based approaches)	060
A Greener Europe	2	Supporting transition to greener and more resilient cross-border regions	1	IPA III	Promoting access to water and sustainable water management	RSO 2.5	Provision of water for human consumption (extraction, treatment, storage and distribution infrastructure, efficiency measures, drinking water supply)	062
A Greener Europe	2	Supporting transition to greener and more resilient cross-border regions	1	IPA III	Promoting access to water and sustainable water management	RSO 2.5	Waste water collection and treatment	065





A Greener Europe	2	Supporting transition to greener and more resilient cross-border regions	1	IPA III	Enhancing biodiversity, green infrastructure in the urban environment and reducing pollution	RSO 2.7	Air quality and noise reduction measures	077
A Greener Europe	2	Supporting transition to greener and more resilient cross-border regions	1	IPA III	Enhancing biodiversity, green infrastructure in the urban environment and reducing pollution	RSO 2.7	Nature and biodiversity protection, natural heritage and resources, green and blue infrastructure	079
A more Connected Europe	3	Improving accessibility in the cross- border area	2	IPA III	Developing and enhancing sustainable, climate resilient, intelligent and intermodal national, regional and local mobility, including improved access to TEN-T and cross-border mobility	RSO 3.2	Other reconstructed or modernised roads (motorway, national, regional or local)	093
A more Social Europe	4	Fostering sustainable cross-border economic and social development	3	IPA III	Ensuring equal access to health care and fostering resilience of health systems, including primary care, and promoting the transition from institutional to family-and community-based care	RSO 4.5	Health equipment	129
A more Social Europe	4	Fostering sustainable cross-border economic and social development	3	IPA III	Ensuring equal access to health care and fostering resilience of health systems, including primary care, and promoting the transition from institutional to family-and community-based care	RSO 4.5	Measures to improve the accessibility, effectiveness and resilience of healthcare systems (excluding infrastructure)	160



A more Social Europe	4	Fostering sustainable cross-border economic and social development	3	IPA III	Enhancing the role of culture and sustainable tourism in economic development, social inclusion and social innovation	RSO 4.6	Protection, development and promotion of public tourism assets and tourism services	165
A more Social Europe	4	Fostering sustainable cross-border economic and social development	3	IPA III	Enhancing the role of culture and sustainable tourism in economic development, social inclusion and social innovation	RSO 4.6	Protection, development and promotion of cultural heritage and cultural services	166

Detailed reference is provided in approved Programme

Table 2: CALL-SPECIFIC BUDGET

COOPERATION PROGRAMME : Interreg VI-A IPA Greece A	CODE: 629					
PRIORITY	CODE	FUND	ERDF & NATIONAL BUDGET			
Supporting transition to greener and more resilient cross- border regions	1	IPA III	7.558.437,50			
RSO 2.4 Promoting climate change adaptation and disaster risk into account e-co-system based approaches	c prevention, re	esilience taking	2.998.123,88			
RSO 2.5 Promoting access to water and sustainable water man	agement		2.998.125,00			
RSO 2.7 Enhancing biodiversity, green infrastructure in the urba pollution	1.562.188,62					
Improving accessibility in the cross-border area	2	IPA III	3.448.125,00			
RSO 3.2 Developing and enhancing sustainable, climate resilied national, regional and local mobility, including improved access mobility	3.448.125,00					
Fostering sustainable cross-border economic and social development 3 IPA III 6.312.500,00						
RSO 4.5. Ensuring equal access to health care and fostering re including primary care, and promoting the transition from institu- community-based care	2.998.125,00					
RSO 4.6 Enhancing the role of culture and sustainable tourism social inclusion and social innovation	in economic d	evelopment,	3.314.375,00			

Detailed reference is provided in approved Programme

Table 3: CALL-SPECIFIC OUTPUT INDICATORS

COOPERATION PROGRAMME: Interreg VI-A IPA Greece Albania	FUND: IPA III
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PRIORITY	SPECIFIC OBJECTIVE	INDICATORS			
		CODE ID	TITLE	MEASUREMENT UNIT	
Supporting transition to greener and more resilient cross-border regions	RSO2.7	RCO36	Green infrastructure supported for other purposes than adaptation to climate change	Hectare	
Improving accessibility in the cross-border area	RSO3.2	RCO46	Length of roads reconstructed or modernised - non-TEN-T	kilometers	
Fostering sustainable cross- border economic and social development	RSO4.6	RC077	Number of cultural and tourism sites supported	Number	
Supporting transition to greener and more resilient cross-border regions	RSO2.4	RCO83	Strategies and action plans jointly developed	Number	
Supporting transition to greener and more resilient cross-border regions	RSO2.4	RCO84	Pilot actions developed jointly and implemented in projects	Number	
Fostering sustainable cross- border economic and social development	RSO4.5	RCO84	Pilot actions developed jointly and implemented in projects	Number	
Supporting transition to greener and more resilient cross-border regions	RSO2.7	RCO84	Pilot actions developed jointly and implemented in projects	Number	
Supporting transition to greener and more resilient cross-border regions	RSO2.5	RCO84	Pilot actions developed jointly and implemented in projects	Number	
Fostering sustainable cross- border economic and social development	RSO4.5	RCO87	Organisations cooperating across borders	Entity	
Supporting transition to greener and more resilient cross-border regions	RSO2.7	RCO116	Jointly developed solutions	Number	
Supporting transition to greener and more resilient cross-border regions	RSO2.5	RCO116	Jointly developed solutions	Number	

Detailed reference is provided in *Programme Output & Result Indicators guide*.

Table 4: CALL-SPECIFIC RESULT INDICATORS

COOPERATION PROGRAMME: Interreg VI-A IPA Greece Albania		FUND: IPA III			
PRIORITY	SPECIFIC OBJECTIVE	INDICATORS			
		CODE ID	TITLE	MEASUREMENT UNIT	





Improving accessibility in the cross-border area	RSO3.2	RCR56	Time savings due to improved road infrastructures	Equivelant Man- days
Fostering sustainable cross- border economic and social development	RSO4.6	RCR77	Visitors of cultural and tourism sites supported	Annual number of Visits
Supporting transition to greener and more resilient cross-border regions	RSO2.4	RCR79	Joint strategies and action plans taken up by organisations	Number
Fostering sustainable cross- border economic and social development	RSO4.5	RCR84	Organisations cooperating across borders after project completion	Entity
Supporting transition to greener and more resilient cross-border regions	RSO2.7	RCR95	Population having access to new or improved green infrastructure	Individuals
Supporting transition to greener and more resilient cross-border regions	RSO2.7	RCR104	Solutions taken up or up- scaled by organisations	Number
Supporting transition to greener and more resilient cross-border regions	RSO2.5	RCR104	Solutions taken up or up- scaled by organisations	Number

Detailed reference is provided in *Programme Output & Result Indicators guide*.

