







Selection process and main evaluation criteria











Evaluation process

Consolidated features from the first call

- Submission of project proposals in **one stage** (full project submitted on-line either in English or French within the deadline)
- Evaluation in one step with the following phases NEW!

A: Administrative check

B: Quality Evaluation (only for proposals having passed admin check):

- Relevance
- Quality of Design
- Operational and Financial capacity
- Effectiveness
- Sustainability
- Cost Effectiveness
- C. Verification of the eligibility of Applicants' and partners' organisations.
- PSC meeting
- JMC approval









Step 1

A. Administrative Check

B. Quality Evaluation:

- RELEVANCE
- QUALITY OF DESIGN
- OPERATIONAL AND FINANCIAL CAPACITY
- EFFECTIVENESS
- SUSTAINABILITY
- COST EFFECTIVENESS

- (20 points)
- (20 points)
- (20 points)
- (20 points)
- (15 points)
- (15 points)

TOTAL: 110 POINTS Threshold: 80/110

New!

C. Eligibility verification – Hard Copies





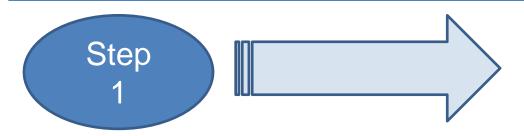




The evaluation process at a glance One procedure – One step evaluation

150/250 proposals

- Publication of the call
- Submission of Application Forms
- Administrative check
- Submission + verification of supporting documents
- Quality evaluation
- PSC meeting
- EC consultation
- JMC decision



About 18 projects to be approved











Evaluation process

Administrative check

BEFORE SUBMITTING YOUR PROPOSAL, PLEASE CHECK THAT EACH OF THE FOLLOWING POINTS IS COMPLETED AND RESPECTS THE FOLLOWING CRITERIA FOR THE APPLICATION FORM:		To be filled in by the Applicant	
		Yes	No
ADMINISTRATIVE CHECK			
1. All requirements set out in Chapter 4 are fully met by the proposal			
 The electronic or scanned version of the Declaration by the App uploaded onto the online application system. It is on headed paper a dated and signed. 			
3. All requested mandatory information is included in the Declaration b	y the Applicant.		
4. The electronic or scanned version of all the Partner Statements by the been uploaded onto the system and they are: - on headed paper and/or stamped; - dated; signed.	partners has		
5. All requested mandatory information is included in the Partner State	ements.		
6. If an international organisations is foreseen in the proposal, the electrons of the International Organisation Statement(s) has/have onto the online application system: - on headed paper and/or stamped; - dated; - signed.			
 All requested mandatory information in the International Organisati is included. 	on Statement(s)		
8. If associated partners are foreseen in the proposal, the electroversion of the Associated Partner(s) Statement(s) has/have been up online application system: - on headed paper and/or stamped; - dated; - signed.			
 All requested mandatory information in the Associated Partners included. 	s Statements is		









Evaluation process

Administrative check

 10. The following mandatory documents are filled in according to the format provided by the Programme and uploaded onto the e-Form: Calculation of the administrative costs (for both Applicant and partners), Financial Capacity Form (for both Applicant and partners), State Aid Self-assessment check grid (for both Applicant and partners). 	
1. Environmental screening: Section 3 of the e-Form is filled in (only for proposals under Programme Priorities 1.1; 1.2; 1.3; 4.1; 4.2; 4.3; 4.4)	









Step 1 B: Quality evaluation Relevance – Max score 20 points

1.1 Coherence with the Programme

Real cross-border approach and added value. Institutional capacity building and people-to-people cooperation taken into account

1.3 Innovation

Valuable, new and/or innovative solutions for the final beneficiaries that go beyond the existing practice in the sector and/or in the concerned territories.

Defined **extent** to which the proposal will **positively impact** the identified final beneficiaries.

1.2 Target groups

Clear **definition** and strategically chosen target groups. Definition of their **needs** to be clearly **addressed** by the proposal also taking into account **cross-cutting** issues and the **cross-border** context.

1.4 Synergies

Synergies and links with other initiatives at all levels e.g. international / EU/ national and local well demonstrated to be exploited with potentially far-reaching effects and benefits in the territories.

Add value of the proposal through building upon previous/on-going investments and initiatives.









Quality of Design – Max score 20 points

2.1 Outputs, needs

 Consistency of foreseen project outputs with the needs of the target groups

2.2 Contribution to results

 Output contribution to the achievement of the expected results and desired impact; timeframe for the delivery of the proposed outputs logically connected and realistically planned; external conditions / potential risks described

2.3 Result indicators

 Quantification of the results indicators is realistic; results must be achievable with the planned financial resources

2.4 Partner's competences

 Coherence of each partner's competences, experience and expertise with its planned contribution to the objectives, expected results and outputs









Operational and Financial Capacity – Max score 20 point

3.1 Role and tasks

 Clear distribution of tasks within the partnership and active contribution of all partners to the achievement of the project objectives

3.3 Management

 Adequate management capacities (staff, requirement) of the Applicant and the partners to implement the project

3.2 Expertise

Complementarity of competences and expertise within the partnership

3.4 Financial capacity

 Adequate financial resources to ensure cash-flows throughout the project; consistency between the sum to be managed and actual financial capacity









Effectiveness – Max score 20 point

4.1 Methodology

 Clear and effective management and coordination methodology

4.3 Action plan

 Logical (sequence), realistic and feasible action plan

4.2 Indicators

Realistic quantification of results indicators in relation to activities, concerned territories and target groups

4.4 Communication

Communication strategy
 effective (also from the financial
 point of view) to raise awareness
 of target groups and the general
 audience









Sustainability – Max score 15 points

5.1 Multiplier effects

Scale of multiplier effects

 (local, regional national,
 Mediterranean). Effective actions to transfer and capitalize on the results

5.2 Sustainability

At financial, institutional, policy and environmental level

5.3 Policy impact

 Impact on policy-makers and achieve policy change, policy learning or policy innovation









Cost effectiveness – Max score 15 points

6.1 Work packages

Financial allocation per work
 package consistent with foreseen
 activities and outputs. Costs
 realistic, necessary and justified

6.2 Expected results
Satisfactory ratio between
expected results and costs

6.3 Design of the budget

 Logical distribution of budget among partners and along the project to achieve the expected results and ensure cash flows









Step 1 C: Eligibility Check

Supporting documents needed for the eligibility check

Upon request of the Managing Authority:

- The statutes or articles of association of the applicant and the partner organisations proving their legal status
- Composition of the Management Board or other relevant documents
- The Partnership Agreement signed by the Applicant and all partners
- The external audit official report on Applicant's and partners' annual accounts for the last 2 financial years *









^{*}This does not apply to public administrations, public bodies (including bodies governed by public law) and international organisations.









Any questions?

Submit your inquiry by using the FAQ on the Programme website at:

http://www.enicbcmed.eu/calls-for-proposals/call-for-capitalisation-projects/frequently_asked_questions









