

### SPECIAL SECRETARIAT FOR ERDF & CF PROGRAMMES

**MANAGING AUTHORITY 'INTERREG 2021-2027'** 

Call Code: 4596

Date: 21-12-2023

Ref.Nr.: 124166 - 21-12-2023

Address: Leof. Georgikis Scholis 65, Thessaloniki, GR

Information.: Mr Alexandros SAMARAS

Tel.: +30 2310 469650 e-mail: asamarasi@mou.gr

#### **CALL FOR COMMON PROJECT PROPOSALS**

## TERMS OF REFERENCE 1st CALL FOR PROJECT PROPOSALS

# FOR SUBMISSION OF PROJECT PROPOSALS UNDER THE PROGRAMME Interreg (VI-A) IPA CBC "Greece-North Macedonia"

#### The Special Secretary for ERDF & CF Programmes

#### Taking into consideration:

- 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" (A' 61) and in particular articles 11 par. 9 and 63 par. 29 thereof;
- 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");
- Regulation (EU) 2021/1529 of the European Parliament and of the Council of 15th of September 2021 establishing the Mechanism for Pre-Accession Assistance (IPA III/IPA III);
- 10. 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;
- 11. 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;
- 12. 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";
- 13. The Cooperation Programme Interreg (VI-A) IPA CBC "Greece North Macedonia 2021-2027", as approved with the number C(2022) Decision no. 8646/ 23 Nov 2022 European Commission Implementing Decision for approving the Cooperation Programme "Interreg (VI-A) IPA CBC Greece-North Macedonia" for support from the European Regional Development Fund and the Instrument for Pre-accession Assistance under the European territorial cooperation goal (Interreg) in Greece and North Macedonia (CCI 2021 TC16IPCB009).

14. The decision of the 2<sup>nd</sup> Monitoring Committee meeting of the "Interreg (VI-A) IPA CBC Greece-North Macedonia 2021-2027" Programme, on 25-4-2023, by which the methodology and selection criteria of project proposals, as described and specified in document attached to the Call were approved and

15. The decision of the 3<sup>rd</sup> Monitoring Committee meeting of the "Interreg (VI-A) IPA CBC Greece-North Macedonia 2021-2027" Programme, on 7-11-2023, by which the Terms of Reference of the present call, the Programme and Project Implementation Manual and the Applicant's Package were approved.

#### INVITES

- a) National, regional, or local public bodies:
- b) Bodies governed by public law (as defined in Article 2(4) of Directive 2014/24/EU);
- c) **Bodies governed by private law**, non-profit organisations founded according to private law;
- d) **International organisations** registered under the national law of the Partner States of the Programme;
- e) 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-North Macedonia"

• European Fund: IPA III

#### **Preamble**

This document outlines the terms and conditions that apply specifically to the 1<sup>st</sup> Call for Project Proposals launched by the: Interreg (VI-A) IPA CBC "Greece-North Macedonia" Programme. It is part of the Application Package for the 1<sup>st</sup> Call for Project Proposals, which is available at the Programme website (<u>www.greece-northmacedonia.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 present Call are laid down in:

- Programme and Project Implementaion Manual (hereinafter PPIM).
- Project Selection Methodology.
- Project Selection Criteria Stage A: Concept Note.
- Programme Output & Result Indicators Guide (hereinafter PORIG).
- 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 before submitting any project proposal. For reference information, please visit the official websites of the Greece-North Macedonia Managing Authority (www.interreg.gr) and of the Responsible Authorities in the Partner States (see §10 of ToR).

#### 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	RSO2.6	Promoting the transition to a circular and resource efficient economy					
2	RSO2.7	Enhancing protection and preservation of nature, biodiversity and green					
2   K302.7		infrastructure, including in urban areas, and reducing all forms of pollution					
		Ensuring equal access to health care and fostering resilience of health					
3	RSO4.5	systems, including primary care, and promoting the transition from					
		institutional to family- and community-based care					
4	RSO4.6	Enhancing the role of culture and sustainable tourism in economic					
	1304.0	development, social inclusion and social innovation					

### **The Intervention Categories**

Nr	Code	Title
		Support to entities that provide services contributing to the low carbon
1	046	economy and to resilience to climate change, including awareness-raising
		measures
		Adaptation to climate change measures and prevention and management of
2	058	climate related risks: floods and landslides (including awareness raising, civil
	038	protection and disaster management systems, infrastructures and ecosystem-
		based approaches)
		Adaptation to climate change measures and prevention and management of
3	059	climate related risks: fires (including awareness raising, civil protection and
	039	disaster management systems, infrastructures and ecosystem-based
		approaches)
		Water management and water resource conservation (including river basin
4	064	management, specific climate change adaptation measures, reuse, leakage
		reduction)
5	075	Support to environmentally friendly production processes and resource
	0/3	efficiency in SMEs
-	070	Nature and biodiversity protection, natural heritage and resources, green and
6	079	blue infrastructure
7	128	Health infrastructure
8	129	Health equipment
9	131	Digitalisation in health care
10	160	Measures to improve the accessibility, effectiveness and resilience of
10	100	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
13	167	Protection, development and promotion of natural heritage and eco-tourism other than Natura 2000 sites

#### **The Geographical Areas**

Nr	Territorial level	Geographical area(s)
1	MK004	Jugoistocen
2	EL533	Florina
3	MK005	Pelagoniski
4	EL526	Serres
5	EL522	Thessaloniki
6	EL524	Pella
7	EL523	Kilkis
8	EL531	Kozani
9	MK001	Vardarski
10	MK003	Jugozapaden

#### 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 authorized 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

Investme				
RCO107	nts in facilities for	Euro	2500000	
separate	waste collection	Luio	2300000	
RCO115 Public eve	nts across borders	Number	48	
joint	ly organised	Number	40	
RCO69 Capacity of	new or modernised	Individuals /year	15000	
health	care facilities	marviduais / year	13000	
RCO77 Number of	cultural and tourism	Number	8	
site	s supported	Number	J	
RCO81 Participation	ons in joint actions	Number	560	
acr	oss borders	Number	300	
RCO84 Pilot action	s developed jointly	Number	6	
and imple	mented in projects	Number	O	
RCO87 Organisa	tions cooperating	Entity	112	
acr	oss borders	Litercy	112	
RCR104 Solutions ta	ken up or up scaled	Number	5	
by o	rganisations	Number	J	
Annual	users of new or			
RCR72 modernis	sed e-health care	Users per year	40000	
	services			
Annual	users of new or			
RCR73 modern	ised health care	Users per year	15000	
	facilities			
RCR77 Visitors of o	cultural and tourism	Annual number of Visits	12857	
site	s supported	7 William Harriser of Violes	12037	
	tions cooperating			
	rders after project	Entity	56	
C	ompletion			

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 approximately **18.045.455,50 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.
- 2. the partnership.
- 3. the proposed activities and the appropriate indicators.
- 4. 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 1<sup>st</sup> 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, circcular 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 1<sup>st</sup> Call for Project Proposals, proposals can be submitted under the two Programme priorities (P1 and P3) and four (4) specific objectives (as listed in §1 of ToR). The description of Programme priorities and objectives, together with indicative actions, is provided for in chapter 2 of the Interreg Programme (IP) available at the Programme website, which defines the Programme strategy and intervention logic for Interreg (VI-A) IPA CBC "Greece-North Macedonia 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-North Macedonia 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 for 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 organizations 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 for 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 organizations registered under the national law of the Partner States of the Programme can be considered as eligible if they fulfil the criteria foreseen for the nonprofit

bodies governed by private law. However, international organizations 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 at 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);
- organizations 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 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 700.000,00  $\in$ .

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 beneficiary is defined as the amount of  $120.000 \in$ .

- 7.5 Not applicable in 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 & *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	Travel and Accommodation	%	15	up to15% 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.
- 7.12 The management costs of each project beneficiary should not exceed 10% of the 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.

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 on present Call for Project Proposals from 10-01-2024 (start date for submission of proposals), time 09:00 Greek local time (CET+1) until, exclusively, 26-02-2024 (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 evaluation of all concept notes.

#### 9. SELECTION PROCESS

The selection process has 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 submits their project proposals in Stage B. The project proposal must be submitted no later than 40 calendar days after the date of the notification. Proposals submitted after the above deadline will not be accepted. After the submission of the proposal by the potential 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 Evaluation Guide. Upon the completion of the pre-assessment, projects as approved by MC are eligible to apply for Stage B'.

Stage B' - Evaluation of The Proposals

The evaluation is based on methodology and criteria approved by the Monitoring Committee, which will be attached to the Stage B' call and begins after the deadline for submitting Project Proposals to Stage B (see §8 of present ToR).

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 phases 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 assessor(s), in order to clarify the submitted information and better understand the content of the proposal. In the case of an external assessor from the Register of Assessors, 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 MA regarding the results of the evaluation (see in Project Selection Methodology). 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:

- of the Proposal Decision issued during Stage A' of the evaluation
- of the Provisional Ranking Table of evaluated proposals issued during Stage B': Phase B1' & B2' of the evaluation.
- 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 objection 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 Project Selection Methodology)

#### 10. **COMMUNICATION - SUPPORT TO APPLICANTS**

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 <a href="https://www.greece-northmacedonia.eu">www.greece-northmacedonia.eu</a>. You may also find relevant information on the Managing Authority's website (<a href="https://www.interreg.gr">www.interreg.gr</a>).

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.
- Frequently Asked Questions (FAQ) In a dedicated section on the Programme website, applicants are provided with answers to the most <u>frequently asked questions</u> (FAQ) regarding the Programme funding and application process. Questions may be posed in written <u>(at interreg@mou.gr)</u> 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 for retrieving the most up-to-date information.
- Helpdesks for technical support For questions related to the application system, contact <u>MIS helpdesk (ikalaitzoglou@mou.gr)</u> by email or consult the <u>MIS user manual</u>.
- National support by Antenna Office Applicants can also reach out to Antenna Office in North Macedonia. It offers <u>national support</u> regarding the calls and provide information in national languages on primarily national application issues.

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 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

ΑΚΡΙΒΕΣ ΑΝΤΙΓΡΑΦΟ Ο προϊστάμενος του Τμήματος Εξυπηρέτησης Κοινού και Πρωτοκόλλου κ.α.α. ΓΕΝΝΑΙΟΥ ΕΥΣΤΑΘΙΑ

**Georgios ZERVOS** 

#### Attached:

1. Annex I: Tables 1-4

#### Internal Communication (e-copy):

- 1. Special Secretariat for ERDF & CF Programmes, Mr. G. Zervos
- 2. MA of INTERREG 2021-2027: Head of MA, Unit A & B
- 3. JS Greece-North Macedonia

# 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

COOPERA	TION P		: Interr		A) IPA CBC "(	Greece-	CODE: 628	
POLICY OBJECTIVE	CODE	PRIORITY	CODE	FUND	SPECIFIC OBJECTIVE	CODE	INTERVENTIO N CATEGORY	CODE
A Greener Europe	2	Transition to a low carbon economy (PO2)	PR1	IPA III	Promoting the transition to a circular and resource efficient economy	RSO2.6	Support to entities that provide services contributing to the low carbon economy and to resilience to climate change, including awareness- raising measures	046

A Greener Europe	2	Transition to a low carbon economy	PR1	IPA III	Enhancing protection and preservatio n of nature, biodiversity and green infrastructure,	RSO2.7	Adaptation to climate change measures and prevention and management of climate related risks: floods and landslides (including awareness raising, civil	058
		(PO2)			including in urban areas, and reducing all forms of pollution		protection and disaster management systems, infrastructures and ecosystem based approaches)	
A Greener Europe	2	Transition to a low carbon economy (PO2)	PR1	IPA III	Enhancing protection and preservatio n of nature, biodiversity and green infrastructu re, including in urban areas, and reducing all forms of pollution	RSO2.7	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 ecosystembased approaches)	059

					Enhancing protection		Water	
							management	
A Greener					and		and water	
					preservatio		resource	
		<b>-</b>			n of nature,		conservation	
		Transition			biodiversity		(including river	
	0	to a low	554	IPA	, and green	D000 7	basin	064
Europe	2	carbon	PR1	III	infrastructu	RSO2.7	management,	064
		economy			re,		specific climate	
		(PO2)			including in		change	
					urban		adaptation	
					areas, and		measures,	
					reducing all		reuse, leakage	
					forms of		reduction)	
					pollution			
					Promoting		Support to	
	2	Transition to a low carbon economy (PO2)	PR1	IPA III	the	RSO2.6	environmentall	075
					transition		y friendly	
A Greener					to a		production	
Europe					circular and		processes and	
					resource		resource	
					efficient		efficiency in	
					economy		SMEs	
					Enhancing			
					protection			
					and			
					preservatio			
					n of nature,		Nature and	
		Transition			biodiversity		biodiversity	
A Crooper		to a low		IPA	and green		protection,	
A Greener	2	carbon	PR1		infrastructu	RSO2.7	natural heritage	079
Europe		economy		III	re,		and resources,	
		(PO2)			including in		green and blue	
					urban		infrastructure	
					areas, and			
					reducing all			
					forms of			
					pollution			
					<u> </u>	1		

A More Social Europe	4	Support and upgrade of Health and Social Services	PR3	IPA III	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	RSO4.5	Health infrastructure	128
----------------------------	---	--	-----	------------	--	--------	--------------------------	-----

A More Social Europe	4	Support and upgrade of Health and Social Services	PR3	IPA III	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	RSO4.5	Health equipment	129
----------------------------	---	--	-----	------------	--	--------	---------------------	-----

A More Social Europe	4	Support and upgrade of Health and Social Services	PR3	IPA III	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	RSO4.5	Digitalisation in health care	131
----------------------------	---	--	-----	------------	--	--------	-------------------------------	-----

	1	1		ı	Ī	T		1
					Ensuring			
					equal			
					access to			
					health care			
					and			
					fostering			
					resilience		Measures to	
		Comment			of health		improve the	
		Support			systems,		accessibility,	
A More		and .			including		effectiveness	
Social	4	upgrade	PR3	IPA	primary	RSO4.5	and resilience	160
Europe		of Health		III	care, and		of healthcare	
		and Social			promoting		systems	
		Services			the		(excluding	
					transition		infrastructure)	
					from			
					institutional			
					to family-			
					and			
					community			
					-based care			
					Enhancing			
					the role of			
					culture and		Protection,	
		Support			sustainable		development	
A More		and			tourism in		and promotion	
Social	4	upgrade	PR3	IPA	economic	RSO4.6	of public	165
Europe		of Health		III	developme		tourism assets	
		and Social			nt, social		and tourism	
		Services			inclusion		services	
					and social			
					innovation			

					Enhancing			
					the role of			
					culture and		Protection,	
		Support			sustainable		development	
A More		and			tourism in		and promotion	
Social	4	upgrade	PR3	IPA	economic	RSO4.6	of cultural	166
Europe		of Health		III	developme		heritage and	
		and Social			nt, social		cultural	
		Services			inclusion		services	
					and social			
					innovation			
					Enhancing			
					the role of		Protection,	
		Cupport			culture and		development	
		Support and			sustainable		and promotion	
A More		upgrade		IPA	tourism in		of natural	
Social	4	of Health	PR3	III	economic	RSO4.6	heritage and	167
Europe		and Social		111	developme		eco-tourism	
		Services			nt, social		other than	
		Dei vices			inclusion		Natura 2000	
					and social		sites	
					innovation			

Detailed reference is provided in *IP* and *Programme and Project Implementation Manual*.

Table 2: CALL-SPECIFIC BUDGET

COOPERATION PROGRAMME: Interreg (VI-A North Macedonia"	CODE: 628		
PRIORITY	CODE	FUND	ERDF & NATIONAL BUDGET
PRIORITY 1 - Transition to a Low Carbon Economy (PO2)	PR1	IPA III	10.613.636,25 €
RSO2.6. Promoting the transition to a circular and resource efficient economy.			5.306.818,13 €
RSO2.7. Enhancing protection and preservation of nature, biodiversity, and green infrastructure, including in urban areas, and reducing all forms of pollution.			5.306.818,12 €
PRIORITY 3 - Support and Upgrade of Health and Social Services	PR3	IPA III	7.431.819,25 €

RSO4.5. Ensuring equal access to health		3.715.910,50 €
care and fostering resilience of		
health systems, including primary care,		
and promoting the transition from		
institutional to family- and community-		
based care		
RSO4.6. Enhancing the role of culture and		3.715.908,75 €
sustainable tourism in economic		
development, social inclusion, and social		
innovation		

Detailed reference is provided in *Programme and Project Implementation Manual*.

Table 3: CALL-SPECIFIC OUTPUT INDICATORS

COOPERATION PROGRA	AMME: Interreg					
(VI-A) IPA CBC "Gr	eece-North	FUND: IPA III				
Macedoni	a"					
	SPECIFIC	INDICATORS				
PRIORITY		CODE ID	TTT: F	MEASUREMENT		
	OBJECTIVE	CODE ID	TITLE	UNIT		
PRIORITY 1 - Transition			Capacity of new or			
to a Low Carbon	RSO2.6	RCO69	modernised health	Individuals/ year		
Economy (PO2)			care facilities			
PRIORITY 3 - Support			Capacity of new or			
and Upgrade of Health	RSO 4.6	RCO69	modernised health	Individuals/ year		
and Social Services			care facilities			
PRIORITY 3 - Support			Capacity of new or			
and Upgrade of Health	RSO 4.5	RCO69	modernised health	Individuals/ year		
and Social Services			care facilities			
PRIORITY 1 - Transition			Capacity of new or			
to a Low Carbon	RSO2.7	RCO69	modernised health	Individuals/ year		
Economy (PO2)			care facilities			
PRIORITY 1 - Transition			Number of cultural and			
to a Low Carbon	RSO2.6	RCO77	tourism sites	Number		
Economy (PO2)			supported			
PRIORITY 3 - Support			Number of cultural and			
and Upgrade of Health	RSO 4.6	RCO77	tourism sites	Number		
and Social Services			supported			
PRIORITY 3 - Support			Number of cultural and			
and Upgrade of Health	RSO 4.5	RCO77	tourism sites	Number		
and Social Services			supported			

PRIORITY 1 - Transition to a Low Carbon	RSO2.7	RC077	Number of cultural and tourism sites	Number
Economy (PO2)	··-		supported	<del>-</del>
PRIORITY 1 - Transition to a Low Carbon Economy (PO2)	RSO2.6	RCO81	Participations in joint actions across borders	Number
PRIORITY 3 - Support and Upgrade of Health and Social Services	RSO 4.6	RCO81	Participations in joint actions across borders	Number
PRIORITY 3 - Support and Upgrade of Health and Social Services	RSO 4.5	RCO81	Participations in joint actions across borders	Number
PRIORITY 1 - Transition to a Low Carbon Economy (PO2)	RSO2.7	RCO81	Participations in joint actions across borders	Number
PRIORITY 1 - Transition to a Low Carbon Economy (PO2)	RSO2.6	RCO84	Pilot actions developed jointly and implemented in projects	Number
PRIORITY 3 - Support and Upgrade of Health and Social Services	RSO4.6	RCO84	Pilot actions developed jointly and implemented in projects	Number
PRIORITY 3 - Support and Upgrade of Health and Social Services	RSO4.5	RCO84	Pilot actions developed jointly and implemented in projects	Number
PRIORITY 1 - Transition to a Low Carbon Economy (PO2)	RSO2.7	RCO84	Pilot actions developed jointly and implemented in projects	Number
PRIORITY 1 - Transition to a Low Carbon Economy (PO2)	RSO2.6	RC087	Organisations cooperating across borders	Entity
PRIORITY 3 - Support and Upgrade of Health and Social Services	RSO4.6	RC087	Organisations cooperating across borders	Entity
PRIORITY 3 - Support and Upgrade of Health and Social Services	RSO4.5	RCO87	Organisations cooperating across borders	Entity

PRIORITY 1 - Transition			Organisations	
to a Low Carbon	RSO2.7	RCO87	cooperating across	Entity
Economy (PO2)			borders	
PRIORITY 1 - Transition			Investments in	
to a Low Carbon	RSO2.6	RCO107	facilities for separate	Euro
Economy (PO2)			waste collection	
PRIORITY 3 - Support			Investments in	
and Upgrade of Health	RSO4.6	RCO107	facilities for separate	Euro
and Social Services			waste collection	
PRIORITY 3 - Support			Investments in	
and Upgrade of Health	RSO4.5	RCO107	facilities for separate	Euro
and Social Services			waste collection	
PRIORITY 1 - Transition			Investments in	
to a Low Carbon	RSO2.7	RCO107	facilities for separate	Euro
Economy (PO2)			waste collection	
PRIORITY 1 - Transition			Public events across	
to a Low Carbon	RSO2.6	RCO115	borders jointly	Number
Economy (PO2)			organised	
PRIORITY 3 - Support			Public events across	
and Upgrade of Health	RSO4.6	RCO115	borders jointly	Number
and Social Services			organised	
PRIORITY 3 - Support			Public events across	
and Upgrade of Health	RSO4.5	RCO115	borders jointly	Number
and Social Services			organised	
PRIORITY 1 - Transition			Public events across	
to a Low Carbon	RSO2.7	RCO115	borders jointly	Number
Economy (PO2)			organised	

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

Table 4: CALL-SPECIFIC RESULT INDICATORS

VI-A IPA Greece-Nor	_	FUND: IPA III				
	SPECIFIC	INDICATORS				
PRIORITY	OBJECTIVE	CODE ID	TITLE	MEASUREMENT UNIT		
PRIORITY 1 - Transition to a Low Carbon Economy (PO2)	RSO2.6	RCR72	Annual users of new or modernised e-health care services	Users per year		
PRIORITY 3 - Support and Upgrade of Health and Social Services	RSO4.6	RCR72	Annual users of new or modernised e-health care services	Users per year		
PRIORITY 3 - Support and Upgrade of Health and Social Services	RSO4.5	RCR72	Annual users of new or modernised e-health care services	Users per year		
PRIORITY 1 - Transition to a Low Carbon Economy (PO2)	RSO2.7	RCR72	Annual users of new or modernised e-health care services	Users per year		
PRIORITY 1 - Transition to a Low Carbon Economy (PO2)	RSO2.6	RCR73	Annual users of new or modernised health care facilities	Users per year		
PRIORITY 3 - Support and Upgrade of Health and Social Services	RSO4.6	RCR73	Annual users of new or modernised health care facilities	Users per year		
PRIORITY 3 - Support and Upgrade of Health and Social Services	RSO4.5	RCR73	Annual users of new or modernised health care facilities	Users per year		
PRIORITY 1 - Transition to a Low Carbon Economy (PO2)	RSO2.7	RCR73	Annual users of new or modernised health care facilities	Users per year		
PRIORITY 1 - Transition to a Low Carbon Economy (PO2)	RSO2.6	RCR77	Visitors of cultural and tourism sites supported	Annual number of Visits		
PRIORITY 3 - Support and Upgrade of Health and Social Services	RSO4.6	RCR77	Visitors of cultural and tourism sites supported	Annual number of Visits		
PRIORITY 3 - Support and Upgrade of Health and Social Services	RSO4.5	RCR77	Visitors of cultural and tourism sites supported	Annual number of Visits		

PRIORITY 4 T W			\ \( \text{\tin}\text{\tint{\text{\tetx{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tin\tint{\text{\text{\text{\text{\text{\tin}\text{\text{\text{\ti}\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}}\\\ \ti}\titt{\text{\text{\text{\text{\ti}\tint{\text{\text{\tin}\tint{\text{\text{\text{\text{\texi}\til\titt{\ti}\tint{\text{\text{\text{\text{\ti}}\\tittt{\titt}\titt{\titt}\text{\t	T
PRIORITY 1 - Transition			Visitors of cultural	Annual number of
to a Low Carbon	RSO2.7	RCR77	and tourism sites	Visits
Economy (PO2)			supported	
PRIORITY 1 - Transition			Organisations	
to a Low Carbon	RSO2.6	RCR84	cooperating across	Entity
Economy (PO2)	1302.0	RCR04	borders after project	Littley
Leononly (FO2)			completion	
PRIORITY 3 - Support			Organisations	
and Upgrade of Health	DCO4.6	DCD04	cooperating across	Fig. 1:4.
and Social Services	RSO4.6	RCR84	borders after project	Entity
			completion	
PRIORITY 3 - Support			Organisations	
and Upgrade of Health	2004 5	D C D C 4	cooperating across	<b>-</b>
and Social Services	RSO4.5	RCR84	borders after project	Entity
			completion	
DDIODITY 1 Townsition			Organisations	
PRIORITY 1 - Transition	7,000	D C D O 4	cooperating across	E
to a Low Carbon	RSO2.7	RCR84	borders after project	Entity
Economy (PO2)			completion	
PRIORITY 3 - Support			Solutions taken up or	
and Upgrade of Health	RSO2.6	RCR104	up scaled by	Number
and Social Services			organisations	
PRIORITY 1 - Transition			Solutions taken up or	
to a Low Carbon	RSO4.6	RCR104	up scaled by	Number
Economy (PO2)			organisations	
PRIORITY 3 - Support			Solutions taken up or	
and Upgrade of Health	RSO4.5	RCR104	up scaled by	Number
and Social Services			organisations	
PRIORITY 1 - Transition			Solutions taken up or	
to a Low Carbon	RSO2.7	RCR104	up scaled by	Number
Economy (PO2)			organisations	
		i e	I and the second	

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