

JOINT MONITORING COMMITTEE

**under Interreg - IPA CBC Bulgaria - the former Yugoslav Republic of
Macedonia**

Written procedure No.27, initiated on 22.04.2019

1. Description:

On 22nd of April 2019 a decision making procedure in writing for approval of modification of the complaint procedure on the technical and quality assessment and selection under the Second Call for Proposals No 2014TC16I5CB006 – 2018 – 2.

The official letter was sent to the JMC members via e-mail and the attachment: Attachment 3. Complaint procedure to the Guidelines for Applicants with track changes was made available in the JMC section of the Management Information System (MIS).

In accordance with Art. 7 (4) of the Rules of procedure of the Joint Monitoring Committee, the JMC members had been given 5 (five) working days from dispatch of the documents to respond in writing.

The deadline for comments/approval was 30th of April 2019.

No written objections had been received within the given deadline, and it can be concluded that the JMC approves the modification of the complaint procedure on the technical and quality assessment and selection under the Second Call for Proposals No 2014TC16I5CB006 – 2018 – 2. The whole complaint procedure from the official receipt of the complaint by the MA to the official communication of the final JMC decision to the Lead partner shall take a maximum of 4 months. Respectively the term set under p.2 Complaint after the technical and quality assessment in the Attachment 3. Complaint Procedure to the Guidelines for Applicants under Second Call for proposals was corrected to maximum 4 months.

2. Decisions:

JMC approves the modification related to the extension of the complaint procedure on the technical and quality assessment and selection under the Second Call for Proposals No 2014TC16I5CB006 – 2018 – 2.

The hereby decision enters into force on the 02nd of May 2019, the working day following the deadline for submission of comments / objections / additional proposals from the JMC members.

3. Attachments:


1. Letter № 99-00-2-233/22.04.2019 for extension of the complaint procedure from Ministry of Regional Development and Public Works to JMC members;
2. Attachment 3. Complaint procedure to the Guidelines for Applicants under the Second Call for proposals

Signatures:

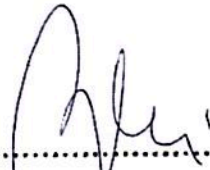


.....
Mrs. DENITSA NIKOLOVA

Deputy Minister of

Regional Development and Public Works 

Co-chairperson of JMC



.....
Mrs. MJELLMA MEHMETI - PETERSEN

IPA CBC Coordinator,

Ministry of Local Self-Government 

Co-chairperson of JMC