

JOINT MONITORING COMMITTEE

under Interreg - IPA CBC Programme CCI 2014TC16I5CB006

Written procedure No. 28, initiated on 14.05.2019

1. Description:

On 14th of May 2019 a written procedure for approval of the results from Pre-contracting report and Complaint Procedure on Technical and Quality Assessment under the Second Call for proposals was initiated by the Managing Authority – Ministry of Regional Development and Public Works, Bulgaria.

The official letter No. 99-00-2-263/14.05.2019 was sent to the JMC members via e-mail/ Management Information System (MIS) for consideration and approval of the following documents:

1. **Pre-contracting report** from the performed on the spot visits to the projects with works component, as well as budget optimization and content modification of the projects, provisionally selected for financing under the Second Call for Proposals No 2014TC16I5CB006 – 2018 – 2;
2. **Compliant Procedure Report** on Technical and Quality Assessment;
3. **Updated ranking of the projects** under Second Call for proposals.

In accordance with Art. 7 (3) of the Rules of procedure of the Joint Monitoring Committee, the JMC members had been given 10 (ten) working days from dispatch of the above documents to send their approval or comments on the requests.

During current written procedure, the Managing Authority has identified two technical errors committed in the Negotiation protocols for projects with ref. No CB006.2.21.107 and ref. No CB006.2.31.095 related with wrong records of the amounts under BL 5 “Equipment and works” and BL 4 “External expertise and



services” which have been reduced. In this connection, Managing Authority underwent steps for correction of the respective budgets and signing of updated Negotiation protocols with the Lead beneficiaries as this amendment will not affect the total project budgets of both projects (as agreed on the initial negotiation meetings). Therefore an explanation letter No. 99-00-2-263(1)/22.05.2019 with revised Attachment 2. Negotiation protocols was sent to JMC members as Annex to the current written procedure.

The deadline for comments/approval was 28th of May 2019.

No written objections had been received within the given deadline, and it can be concluded that the JMC approves the Pre-contracting report, Complaint Procedure Report on Technical and Quality Assessment and updated ranking of the projects under the Second Call for proposals.

2. Decisions:

JMC approves:

1. Pre-contracting report from the performed on the spot visits to the projects with works component and conducted budget optimization and projects content modification of the projects provisionally selected for financing under the Second Call for Proposals No 2014TC16I5CB006 – 2018 – 2 and Annexes;

2. Compliant Procedure Report on Technical and Quality Assessment;

3. Updated ranking of the projects under the Second Call for proposals.


The hereby decision enters into force on 29th of May 2019, the working day following the deadline for submission of comments/objections/additional proposals from the JMC members.



3. Attachments:


1. Letter No. 99-00-2-263/14.05.2019 from Managing Authority for approval of Pre-contracting report, Complaint Procedure Report on Technical and Quality Assessment and updated ranking under the Second Call for proposals;
2. Pre-contracting report from the performed on the spot visits to the projects with works component and conducted budget optimization and projects' content modification of the projects provisionally selected for financing under the Second Call for Proposals No 2014TC16I5CB006 – 2018 – 2;
3. Compliant Procedure Report on Technical and Quality Assessment;
4. Updated ranking of the projects under Second Call for proposals;
5. Annex to the written procedure – Notification letter No.99-00-2-263(1)/22.05.2019 with explanation from the Managing Authority;
6. Revised Attachment 2. Negotiation protocols to Pre-contracting report.

Signatures:

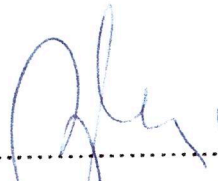


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Mrs. DENITSA NIKOLOVA

Deputy Minister of

Regional Development and Public Works 

Co-chairperson of JMC



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Mrs. MJELLMA MEHMETI - PETERSEN

IPA CBC Coordinator

Ministry of Local Self-Government 

Co-chairperson of JMC