

JOINT MONITORING COMMITTEE

under Interreg - IPA CBC Programme CCI 2014TC16I5CB006

Written procedure No. 29, initiated on 06.06.2019

1. Description:

On 6th of June 2019 with official letter No. 99-00-2-283/06.06.2019, a written procedure for approval of revised ranking list for Output indicator 2.3.2 "Number of cultural events held for promoting the region's cultural identity" under the Second Call for Proposals No 2014TC16I5CB006 – 2018 – 2 was initiated by the Managing Authority.

Based on JMC decisions from 17 January 2019 and 29 May 2019 after conducting the pre-contracting procedures, the Managing Authority and the National Authority started with preparation of a detailed financial analysis of the resources available under the Programme in order to establish the most rational way of their full absorption. In the process of preparation of the financial analysis, a technical error has been identified in the ranking list for OI 2.3.2 "Number of cultural events held for promoting the region's cultural identity", namely the misspelled status "Proposed for funding" instead of "Reserve after complaint" of project proposals No. CB006.2.23.115 and No. CB006.2.23.079.

In order to correct the technical error and to ensure equal treatment of the applicants, the Managing Authority prepared revised ranking list for OI 2.3.2 "Number of cultural events held for promoting the region's cultural identity", where only project proposals CB006.2.23.044 (with final score of 94.5 points), CB006.2.23.055 (with final score of 94.5 points) and CB006.2.23.116 (with final score of 93 points) have status "Proposed for financing" and all other project proposals in the same ranking list with final scores from 65 to 92 points remain with status of "Reserve".

There is no change in the other ranking lists per OIs under the Programme. The list of 17 projects approved for funding under the Second Call for proposals adopted by decision of the JMC of 29 May 2019 remains unchanged.

In accordance with Art. 7 (4) of the Rules of procedure of the Joint Monitoring Committee, the JMC members had been given 5 (ten) working days from dispatch of the above documents to send their approval or comments on the request.

The deadline for comments/approval was 12th of June 2019.



No written objections had been received within the given deadline, and it can be concluded that the JMC approves the revised ranking list for Output indicator 2.3.2 "Number of cultural events held for promoting the region's cultural identity" under the Second Call for Proposals No 2014TC16I5CB006 – 2018 – 2.

2. Decisions:

JMC approves:

Revised ranking list for OI 2.3.2 "Number of cultural events held for promoting the region's cultural identity" under the Second Call for Proposals No 2014TC16I5CB006 – 2018 – 2.

The hereby decision enters into force on 13th of June 2019, the working day following the deadline for submission of comments/objections/additional proposals from the JMC members.


3. Attachments:

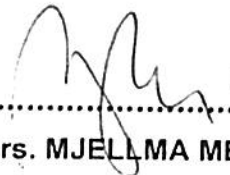
1. Letter No. 99-00-2-283/06.06.2019 from Managing Authority for approval of revised ranking list for Output indicator 2.3.2 "Number of cultural events held for promoting the region's cultural identity" under the Second Call for Proposals No 2014TC16I5CB006 – 2018 – 2;
2. Revised ranking list for Output indicator 2.3.2 "Number of cultural events held for promoting the region's cultural identity" under the Second Call for Proposals No 2014TC16I5CB006 – 2018 – 2

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. MJELMA MEHMETI - PETERSEN

*IPA CBC Coordinator,
Ministry of Local Self-Government 
Co-chairperson of JMC*