

Summary of main modifications in

Version 4 of PIM

PIM section	Modification content
Annex 15 User manual for the beneficiary portal	Additional instruction to beneficiaries has been added in regards to the completion of Invoice Items Form in Beneficiaries' Portal.
Contact details, PIM	Updated MA contacts
4.1.Basic rules, PIM	Clarification related to inclusion of Additional information about the Contract Notice
Simplified procedure (formerly known as 'competitive negotiated'), p. 4.3. Procurement procedures, PIM	Clarification related to inclusion of Additional information about the Contract Notice
Step I. Receipt and registration of tenders, Selection process under simplified procedure, p. 4.3. Procurement procedures, PIM	Technical remark
Procurement publications, p. 4.3. Procurement procedures, PIM	Clarification related to inclusion of Additional information about the Contract Notice and relevant PRAG Annexes
Source of verification, p. 6.2. Assessment of the PPR, PIM	Clarification related to reporting of training, online events and delivery of supplies
7.2.Validation of expenditure by first level controllers, PIM	Clarification related to eligibility of payments at the end of the project implementation
7.9. Financial and accounting documentation of the project, PIM	Clarification related to reporting of online events and delivery of supplies
II Account management, Annex 15 to PIM	Clarification related to issuing of password
IV Preparation and submission of Project Procurement Plan, Annex 15 to the PIM	Clarification related to editing of PPP
V Entering information for contractors and payments, Annex 15 to the PIM	Clarification related to reporting of labor contracts