

**Annex 2 to the call for award of additional funding for the implementation of existing projects under
the Local Development and Inclusion Programme**

LDIDP2

Selection criteria and evaluation sheet

Name of the Project Promoter:	
Project Name:	
Project Code:	
Project grant according to the project contract:	
Project grant rate from the project contract:	
Amount of grant requested for additional activities	

I. General criteria

Criterion	Answer	Notes
1. Was the request for additional funding received by the deadline and in the manner specified in the call for proposals? (Elimination criterion)	YES/NO <i>*The evaluator shall indicate in the remark the date and time of receipt of the application</i>	
2. Is the project implemented in the current programming period 2014-2021 through EEA and Norway Grants and/or Norway Grants? (Elimination criterion)	YES/NO <i>* The evaluator shall enter the project code in the comment</i>	
3. Does the projected spending reaches ¹ 20% of the Total Eligible Expenditure? (Elimination criterion)	YES/NO <i>* The evaluator shall enter in the remarks the estimated amount of eligible expenditure incurred at the date of submission of the application as declared by the</i>	

¹ Spending means the percentage of Actual Eligible Expenditures **declared** in the Interim Project Reports to Total Eligible Expenditures.

	<i>Project Promoter in its application. In case of serious doubts with regard to the state of spending to date, the evaluator shall ask the Project Promoter to demonstrate the state of spending.</i>	
4. Was an irregularity immediately reported within the project? (Elimination criterion)	YES/NO <i>*If yes, please indicate the number of the irregularity in the comment field.</i>	
5. A key procurement has been approved under the project ² . (Elimination criterion)	YES/NO	
6. Assess the riskiness of the request for additional funds from a procurement perspective and with regard to the final date of eligibility of expenditure (30.4.2024). (Elimination criterion if the risk is assessed as very high)	Select an item. <i>* The evaluator selects the relevant entry from the list</i>	
7. Will the additional activities make a substantial contribution to the achievement of the project objective? (Elimination criterion)	YES/NO <i>The evaluator shall indicate in a note how the additional activities will contribute to the achievement of the project's objective.</i>	
8. Have the maximum and minimum amounts of additional funding that can be requested under the call been respected?	YES/NO <i>The evaluator shall indicate in a note which of the thresholds has not been met and quantify the difference.</i>	
9. What is the actual spending of the ³ project according to the latest interim project report submitted?	Select an item. <i>* The evaluator selects the figure from the list according to the last submitted interim project report</i>	

² Key procurement is procurement on which the implementation of a project depends to a large extent.

³ Drawdown is the percentage of eligible expenditure incurred as a percentage of total eligible expenditure.

