

Explanatory table of revisions made

Document	Change
PRAG 2.3.3	(f) They are currently subject to an administrative penalty referred to in Article 103 109(1) of the Financial Regulation (for budget-funded programmes)...
PRAG 2.3.6	Where a conflict of interest might occurs
PRAG 3.4.2	<p>Added : The candidates are sent a letter of invitation to tender accompanied by a tender dossier. The specific annexes for simplified tenders shall be used (admin grid, contract, contract notice, invitation letter, instructions to tenderers, list of invited tenderers and tender form) for this procedure as well as for the single tender procedure (see below). For any other document of the tender dossier the regular service annexes shall be used.</p> <p>Removed: In exceptional cases, a shorter deadline may be allowed subject to prior authorization of the European Commission in centralised management and decentralised management with ex-ante control.</p>
PRAG 3.5	Updated cross reference: replaced reference to 3.2.3.1.c by 3.2.4.1.b.
PRAG 6.3.7, 6.3.11 and 6.10.1	<p>6.3.7 : No single beneficiary</p> <p>6.3.11: A reserve for contingencies and/or possible variations <u>fluctuations</u> in exchange rates</p> <p>6.10.1: an international organisation has been selected for <u>awarded</u> a grant...financial support <u>contribution</u>...the contracting authority's standard grant includes...</p>
PRAG 6.3.9	<ul style="list-style-type: none"> Updated info: <u>Proof of co-financing is not required any more for low value grants (i.e. any grant up to € 60.000) +</u> Sequence of information reviewed
PRAG 6.5.8.2	<i>(part 1 of section V of the application form...)</i> replaced by <i>(Part 2.13 of the application form...)</i>
PRAG 6.5.8.4	<ul style="list-style-type: none"> Updated reference to 'section 6.5.8.2.
PRAG 6.5.10.2	Version in French : Le budget de l'action... avant la signature du contrat.
PRAG 6.5.10.2	Additional funds may even be added to the remaining ones while the reserve list is still valid
PRAG footnote 18	<ul style="list-style-type: none"> Updated to https://myintracomm.ec.europa.eu/dg/devco/finance-contracts-legal/financing-contracting-guides/Pages/practical-guide-prag.aspx Footnotes aligned
PRAG chapter 8	<ul style="list-style-type: none"> Added b8o_simplified_en.zip : Simplified tender dossier (for the competitive negotiated procedure and <u>for the single tender procedure</u>)

A10b point 4	Reference to members of the evaluation committee deleted
A11a	Updated
A13	Updated
B6	Added: Alphabetical, numbered list with the leader shown in bold type in the case of a consortium. Other members of the consortium should be listed below the leader
B8b point 17	<ul style="list-style-type: none"> • Updated Link to the privacy statement • Corrected cross references : 4.1, 4.2, 14.1 • Deleted reference to « disquettes »
B8c	<ul style="list-style-type: none"> • 27.5 The documents or reports shall in any case be deemed to have been approved by the Contracting Authority if it does not expressly inform the Contractor of any comments within 45 days of the receipt of the documents or reports. • Various TC (harmonised terminology) notably Article disputes: « in accordance with the national legislation of the state of the Contracting Authority” • Various typos in the version in French : (points 1.1 and 1.2) + updated signature : Fait en français en <deux/trois> exemplaires originaux, Pour les marchés centralisés <un/deux> originaux remis à la Commission européenne. pour les marchés décentralisés : un original remis au pouvoir adjudicateur...
B8d	<ul style="list-style-type: none"> • Corrected cross references : 4.1, 4.2, 14.1 • Various articles updated, notably art 20 amendment to the contract + articles 27.1 and 29.2 (Such interim payments shall be of an amount equivalent to the costs incurred on the basis of the expenditure verification reports. When 80% of the contract amount has been paid (pre-financing and interim payments) the amounts due to the Consultant shall be deducted from the pre-financing payment until it is completely reimbursed before any additional payment is made.) • Articles on disputes and data protection harmonised in English and French. • Article 37.3: Updated reference to article 2 instead of article 3
B8e	<ul style="list-style-type: none"> • Updated reference to articles 4 and 5 of the special conditions
B8f point 5.2	<ul style="list-style-type: none"> • Updated reference to the special conditions (art 19.1 and 19.2) • 6.1.1 <i>Modified to delete the possibility of modifying the evaluation grid as well as rejecting a tender because an expert does not meet the profile. There is no evaluation criteria for this.</i>
B8j2	“Any request to pay... of the contracting authority or his designated empowered deputy as per the applicable Commission Internal Rules . In case of a temporary substitution ...Head of Delegation concerned, his designated empowered deputy , or the authorised person at Headquarters level.”
B8m1	Title corrected : Evaluation grid for fee-based service contracts
B8m2	Align languages versions

B8o	<ul style="list-style-type: none"> Updated simplified tender dossier Simp ITT : deleted reference to “diskettes”
C4b	<ul style="list-style-type: none"> <u>point 26</u> Updated Link to the privacy statement article 8.3 various TC
C4c	<ul style="list-style-type: none"> various typos corrected in the version in French
C4d	<ul style="list-style-type: none"> Corrected cross references 4.1, 4.2, 14.1 Various TC (harmonised terminology) notably Article disputes: « in accordance with the national legislation of the state of the Contracting Authority” Article 11 : The amount of the performance guarantee shall be <insert percentage between 5 and 10> % of the total Contract price, value including any amounts stipulated in addenda to the contract and the sum for after sales service including any amounts stipulated in addenda to the Contract. (alignment on the general conditions)
C4e	<ul style="list-style-type: none"> Corrected cross references 4.1, 4.2, 14.1 Articles on disputes and data protection harmonised in English and French Various TC
C4h C4i	<p>“Any request to pay... of the contracting authority or his designated empowered deputy as per the applicable Commission Internal Rules. In case of a temporary substitution ...Head of Delegation concerned, his designated empowered deputy, or the authorised person at Headquarters level.”</p>
D2	Template in Spanish Updated
D4b	Point 30 : Updated Link to the privacy statement
D4o	<ul style="list-style-type: none"> Cross references corrected 4.1, 4.2, 14.1 Harmonized terminology in Article disputes: « in accordance with the national legislation of the state of the Contracting Authority
D4p	<ul style="list-style-type: none"> Cross references corrected 4.1, 4.2, 14.1 exceptional weather conditions in the the Country in which the works ... Various TC (harmonised terminology) Articles on disputes and data protection harmonised in English and French
Dr2, Dr4, Dr5,	<ul style="list-style-type: none"> Corrected typo in English: If more than 6 eligible candidates meet the above selection criteria, the relative strengths and weaknesses of the applications of these candidates must be reexamined re-examined to identify the eight-6 best applications for the tender procedure. The only factors which will be taken into consideration during this re-examination are:
D4q, D4r,	<p>“Any request to pay... of the contracting authority or his designated empowered deputy as per the applicable Commission Internal Rules. In case of a temporary substitution</p>

D4s	...Head of Delegation concerned, his designated empowered deputy, or the authorised person at Headquarters level.”								
E3a	<ul style="list-style-type: none"> The grant beneficiaries may award financial support to third entitiesparties <table border="1"> <tr> <td>5. Budget and cost-effectiveness of the action</td><td>15</td></tr> <tr> <td>5.1 Are the activities appropriately reflected in the budget?</td><td>5X2/5</td></tr> <tr> <td>5.2 Is the ratio between the estimated costs and the expected results satisfactory?</td><td>5/10</td></tr> <tr> <td>Maximum total score</td><td>80</td></tr> </table> <ul style="list-style-type: none"> Under “step 2” evaluation of the full proposal, see evaluation grid, under point 5 Article 1.3 Maximum percentage: ...% of the total eligible costs of the action (see also Section 2.1.54) Template in French : corrected A Series of outdated cross-references corrected : Under 2.1.1 :...À la ([restreint : partie A, section 3 / ouvert : partie B, section 8... Under 2.1.2 :... Les entités affiliées doivent signer la déclaration à la partie B section 5... Under 2.1.5 :... l'annexe K Under 2.3 :...Si l'examen de la demande révèle que l'action proposée ne remplit pas les critères d'éligibilité décrits au point 2.1.4, restreint : La note succincte de présentation / ouvert : Le formulaire de demande] répond à tous les critères spécifiés aux points 1 à 5 de la liste de contrôle ([restreint : partie A, section 2 / ouvert : partie B, section 7 ... À la ([restreint : partie A, section 3 / ouvert : partie B, section 78] du formulaire de demande de subvention («déclaration du demandeur»), le demandeur doit déclarer que ni lui-même ni le(s) codemandeur(s) ni l'entité/les entités affiliée(s) ne se trouvent dans une de ces situations 	5. Budget and cost-effectiveness of the action	15	5.1 Are the activities appropriately reflected in the budget?	5X2/5	5.2 Is the ratio between the estimated costs and the expected results satisfactory?	5/10	Maximum total score	80
5. Budget and cost-effectiveness of the action	15								
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Maximum total score	80								
E3b	<ul style="list-style-type: none"> Updated Link to the privacy statement under 2.2 “name of the co-applicant” replaced by “name of the affiliated entity” The activities stated in the action plan should match those described in detail in Section 2.21.1 — we may be excluded from other procedures in accordance with Section 2.3.45 of the Practical Guide; Deleted outdated Footnote n°7 * these scores are multiplied by 2 because of their 								

	importance”
E3h1	<ul style="list-style-type: none"> • Art.6 (Justification sheet no.2 is part of the contract) • Annex III: <Budget for the Action (worksheets 1,2 and 3) • Added footnote on signing and mandate • Instruction added to Article 4.1: <i>The total sum of pre-financing payments may not exceed 90 % of the amount referred to in Article 3.2 of the Special Conditions, excluding not authorised contingencies;</i> • ‘Article 17.2 of the Annex II’ needs to be changed to ‘Article 17.7 of the Annex II’. • Clauses related to IOs, have been replaced by this sentence, making reference to the NEW ANNEX where the clauses are to be found: <i>"When one of the Beneficiaries is an International Organisation whose pillars have been positively assessed refer to annex e3h11_derogations_IOs for the clauses to be included here."</i> <p>+Annex e3h11 clause added when the IO is the coordinator "A financial guarantee, as referred to in art.15.8 of the General Conditions, shall not be requested when the Organisation is the Coordinator."</p>
E3h1 updated references in the French version	<ul style="list-style-type: none"> • 7.2.x <i>La règle du non-profit ne s'applique pas au présent contrat, conformément à l'article 17.2 de l'annexe II : » c'est 17.3</i> • <i>Attention à la numérotation 7.2, 7.3, 7.4 7.2 est répété ensuite</i> • 7.2 <i>en complément des dispositions particulières ci-dessus, Il est dérogé aux conditions générales par les dispositions suivantes : L'article 1.6 est remplacé par les... C'est 6.1</i>
E3h2	<ul style="list-style-type: none"> • Version in Portuguese aligned on English: When the remaining period to the end of the action is up to 18 months, the reporting period shall cover it entirely : <i>Quando o período restante até o fim da ação é de até 18 meses, o relatório deve cobrir este período integralmente</i>
E3h2	<ul style="list-style-type: none"> • Version in French : Numbering corrected Art 17.1, 17.2, etc
E3h7 sheet 1	<ul style="list-style-type: none"> • In accordance with article 15.3 ... • Additional information on expenditure incurred in local or other currencies than the euro (or the currency of the Contract) may be asked by the Contracting Authority
E3h9	<p>“Any request to pay... of the contracting authority or his designated empowered deputy as per the applicable Commission Internal Rules. In case of a temporary substitution ...Head of Delegation concerned, his designated empowered deputy, or the authorised person at Headquarters level.”</p>
E9a	<ul style="list-style-type: none"> • Deleted : <for another reason, to be specified, i.e. Your application was considered to give rise to a conflict of interests or an eligibility check under section 6.4.8.5 of the Practical Guide to contractual procedures for EU external actions>.