

# **FINANCIAL MECHANISM OF THE EUROPEAN ECONOMIC AREA 2014-2021**

## **Energy and Climate Change Programme**

### **Open Call for Project Proposals**

### **“Increased solar energy production capacity”**

### **THE FIRST CORRIGENDUM TO CALL DOCUMENTATION**

In the open Call for Project proposals "Increased solar energy production capacity" published on 14<sup>th</sup> September 2021 on the website of the Programme Operator of the "Energy and Climate Change" Programme, the following documents are amended:

## CALL FOR PROJECT PROPOSALS

- **Modification of the deadline for submission of Project proposals:**

29<sup>th</sup> November 2021 defined as the deadline for submission of project proposals **on the cover page**, the **point 4.4**. Deadline for submission of project proposal and the **point 7.1**. The schedule of events is **amended to read: 15<sup>th</sup> December 2021**.

- **Change of the announced date of opening the Online application system for submission of Project proposals:**

2<sup>nd</sup> November 2021 as the announced date of opening the electronic system for submission of project proposals in **point 4.2**. Online application system and **Note 4** is **amended to read: 29<sup>th</sup> November 2021**.

- **The text of point 3.6.3. Additional criteria for Applicants and partners**

- 1) The Applicant and its legal representative signing the Application have clean criminal and tax records.
- 2) The Project Partner(s) and its legal representative signing the Partnership Agreement have clean criminal and tax records.

**is amended to read:**

1) In the case of additional verification of the documentation by the Programme Operator and request for submission of additional evidence, the Applicant and its legal representative signing the Applicant's/Partner's Declaration (Form 1) must prove that no criminal proceedings are being conducted against them and that they have not been convicted of criminal offenses, participation in a criminal organization, corruption, fraud, bribery, abuse of position or power, influence peddling, terrorism or terrorist offenses, money laundering or terrorist financing, child labour or other forms of human trafficking, and that they have duly complied with all obligations to pay due tax liabilities and liabilities for pension and health insurance.

2) In the case of additional verification of the documentation by the Programme Operator and request for submission of additional evidence, the Project Partner and its legal representative signing the Applicant's/Partner's Declaration (Form 1) must prove that no criminal proceedings are being conducted against them and that they have not been convicted of criminal offenses, participation in a criminal organization, corruption, fraud, bribery, abuse of position or power, influence peddling, terrorism or terrorist offenses, money laundering or terrorist financing, child labour or other forms of human trafficking, and that they have duly complied with all obligations to pay due tax liabilities and liabilities for pension and health insurance.

- **The text of point 4.3. The Project proposal is amended to read:**

- Declaration on the legal status of real estate to be affected by the project infrastructural activities (Form 6)

As indicated in the Declaration, additional supporting documents must be attached to the Declaration (Statement of joint proprietors, copy of lease/concession contract, Decision on derived status, **proof on relation between the founder and a legal entity having rights of using the real estate etc.**), if applicable.

- Proof of ownership and legality of real estate to be affected by the infrastructural activities (Annex 2)

**The land and building registration certificate(s)**, one per each of the real estate assets, must not be older than thirty (30) days at the time of the submission.

- **The text of point 5.2.** Assessment of administrative and eligibility compliance **is aligned with the Croatian version** to read:

- **2.2.1.** Proof of ownership “Declaration on the legal status of real estate to be affected by the project infrastructural activities, with additional supporting documents attached to the Declaration-if applicable (Statement of joint proprietors, copy of lease/concession contract, Decision on derived status **etc.**) according to chapter 4., point 4.3. of the Call (**Form 6**)”.

- **The text of point 5.3.** Quality assessment of project proposals **is amended** to read:

- **2.1.** Project Implementation Readiness “2 points - the project has statics analysis signed by an authorized construction engineer;” **is amended to read** “2 points – the project has **proof on mechanical resistance and stability of the structure to a new load;**”

- **2.2.** Expenditures from the EEA FM grant for a unit reduction of annual CO<sub>2</sub> emissions, a **Note is added to read** “In case the **kg/€ amount equals the limit value, the lower evaluation score will be applied**”

- **2.3.** Expenditures for 1 kW of installed capacity, a **Note is added to read** “In case the **€/kWp amount equals the limit value, the lower evaluation score will be applied**”

- **5.2.** Value for money “The stated costs are realistically quantified and priced compared to the expected results and outputs.” **is amended to read** “The stated costs are realistically quantified and priced compared to the expected **outcomes** and outputs.”

- **The text of point 6.4. Requirements regarding the sustainability of project results**

The Applicant/Project Promoter is required to ensure the sustainability of all project results for at least five (5) years after the Programme Operator approves the Final Project Report.

**is amended to read:**

The Applicant/Project Promoter **and Project Partner(s) are** required to ensure the sustainability of all project results for at least five (5) years after the Programme Operator approves the Final Project Report.

## FORM 1 APPLICANT/PROJECT PARTNER DECLARATION

- **The text of point** The Applicant/Project Partner and its legal representative have clean criminal and tax records.

is amended to read:

- The Applicant/Project Partner and its legal representative confirm that no criminal proceedings are being conducted against them and that they have not been convicted (*res judicata*) of criminal offenses, participation in a criminal organization, corruption, fraud, bribery, abuse of position or power, influence peddling, terrorism or terrorist offenses, money laundering or terrorist financing, child labour or other forms of human trafficking or any other illegal activity of relevance for the application.

The following points are deleted:

- The Applicant/Project Partner has settled the obligations to its employees on whatever grounds.
- The Applicant/Project Partner and its legal representative have not been the subject of a judgment that has the force of *res judicata* for fraud or corruption. Likewise, involvement in a criminal organization or any other illegal activity of relevance for the application, without evidence of substantial correction measures taken in the past years.

## FORM 6 DECLARATION ON THE LEGAL STATUS OF REAL ESTATE TO BE AFFECTED BY THE PROJECT INFRASTRUCTURAL ACTIVITIES

The text of the Form 6 is supplemented with the highlighted provisions/amended to read:

- **Table line 3:** Location/address:
- **Table line 4:** (according to the attached land registry certificate – a certified copy or a copy of e-certificate not older than 30 days at the moment of the project proposal submission):
- **Table line 6:** (verifiable as per the submitted land registry certificate):
- **Table line 7:** or is the founder of a legal entity having permanent rights of using the real estate either as the owner or as a contractual user
- (if applicable, explain the ownership structure/founding process of the legal entity relevant for the real estate usage rights) \*\*:
- **Table line 8:** on the real estate and ownership of the project results (in free form) is attached to the “Declaration on the legal status of the real estate to be affected by the project infrastructural activities” (if applicable, please provide a short explanation on the submitted attachments) \*\*:
- **Table line 9:** In case the Applicant is the founder of the project partner institution or the Applicant is established by another entity e.g. units of local and regional self-government in the Republic of Croatia, a) a written statement/consent of institutions on project implementation on the real estate and ownership of the project results (in free form) as well as b) documents proving the relation between the founder and the founded entity are attached to the “Declaration on the legal status of real estate to be affected by the project infrastructural activities” (if applicable, please provide a short explanation on the submitted attachments) \*\*:
- **Table line 10:** , a) a written statement/consent of the provider and operator of the concession on project implementation on the real estate and ownership of the project results (in free form) and b) a copy of the relevant lease/concession contract is attached to the “Declaration on the legal status of the real estate to be affected by the project infrastructural activities”

(if applicable, please provide a short explanation on the submitted attachments) \*\*:

- **Table line 11:** (to be confirmed in the reply):
- **Table line 13:** (to be confirmed in the reply, if applicable):
- **Table line 14:** (to be confirmed in the reply, if applicable):

**Notes:**

- \*In case of a negative status of reply and/or non-delivery of required information/document(s) – where applicable, the **real estate** will not be considered eligible for implementation of infrastructural activities within this Call.
- \*\* Prior to signing the Project Contract, the Programme Operator shall be submitted an Agreement between the entities/institutions/organizations defining and regulating the rights and obligations of all parties directly and indirectly involved in the real estate ownership issues in the scope of the project.
- Please extend with more **lines/tables** if needed.

### RELEVANT DOCUMENT 3) ADMINISTRATIVE AND ELIGIBILITY COMPLIANCE ASSESSMENT FORM

The text of the Administrative and eligibility compliance assessment form is aligned with the Croatian version to read:

- **2.2.1.** Proof of ownership “Declaration on the legal status of real estate to be affected by the project infrastructural activities, with additional supporting documents attached to the Declaration-if applicable (Statement of joint proprietors, copy of lease/concession contract, Decision on derived status **etc.**) according to chapter 4., point 4.3. of the Call (**Form 6**)”.

### RELEVANT DOCUMENT 4) QUALITY ASSESSMENT FORM

The text of the Quality Assessment Form is amended as follows:

- **2.1.** Project Implementation Readiness “2 points - the project has statics analysis signed by an authorized construction engineer;” **is amended to read** “2 points – the project has **proof on mechanical resistance and stability of the structure to a new load;**”
- **2.2.** Expenditures from the EEA FM grant for a unit reduction of annual CO<sub>2</sub> emissions, a **Note is added to read** “In case the **kg/€** amount equals the limit value, the lower evaluation score will be applied”
- **2.3.** Expenditures for 1 kW of installed capacity, a **Note is added to read** “In case the **€/kWp** amount equals the limit value, the lower evaluation score will be applied”

- **5.2.** Value for money “The stated costs are realistically quantified and priced compared to the expected results and outputs.” **is amended to read** “The stated costs are realistically quantified and priced compared to the **expected outcomes** and outputs.”