



OPEN CALL FOR PROPOSALS LOCAL DEVELOPMENT, POVERTY REDUCTION AND ROMA INCLUSION (SK - ROMA INCLUSION AND EMPOWERMENT) Norway Grants 2014 – 2021

SLOVAKIA

1. BASIC DATA AND CONDITIONS

The objective of the call is to support community-based interventions in or for the direct benefit of marginalised Roma communities using an integrated approach, i.e. linking multiple interventions to improve their status and opportunities in the fields of education, employment, health, housing or non-discrimination.

Call launching:	08 September 2020			
Call closure:	30 November 2020, 23:59 CET			
Call number:	LDI02			
Programme outcome(s):	Social inclusion of marginalized Roma communities enhanced			
Programme output(s):	Services to marginalized Roma communities provided (mandatory) Capacities of organisations active in social inclusion of marginalised Roma communities increased (optional)			
Maximum grant to be applied for:	EUR 1,000,000			
Minimum grant to be applied for:	EUR 200,000			
Co-financing:	For public sector entities and non-governmental organisations ¹ , co-financing is not required. At least 10% for social partners ^{2,3} and other non-for-profit organizations. At least 15% for private sector entities and other entities.			
Total allocation:	EUR 6,000,000			
Announced by:	Government Office of the Slovak Republic			
Eligible applicants:	In accordance with Article 7.2.1 of the Regulation, i.e.: Any entity, public or private, commercial or non-commercial and non-governmental organisations, established as a legal person in the Slovak Republic are considered eligible project promoters.			
Eligible partners:	In accordance with Article 7.2.2 of the Regulation, i.e.: Any public or private entity, commercial or non-commercial, as well as non-governmental organisations established as a legal person either in Norway, Beneficiary States ⁴ or a country outside the European Economic Area that has a common			

¹ For the purposes of the call "Non-governmental organization" (hereinafter referred to as NGO) is defined as a non-profit organization established as a legal entity, having a non-commercial purpose, independent of local, regional and central government, public entities, political parties and commercial organizations. Religious institutions and political parties are not considered NGOs.

² For the purposes of the call "Social partners" are defined as representatives of employers' organizations and trade unions.

³ In case of social partners (and NGOs, if applicable), in-kind contribution in the form of voluntary work may constitute up to 100% of the co-financing.

⁴ For the full list of the Beneficiary States consult the document Agreement on the Norwegian Financial Mechanism 2014-2021





	border with the respective Beneficiary State ⁵ , or any international organisation or body or agency thereof, actively involved in, and effectively contributing to, the implementation of a project, are considered eligible project partners.					
Further conditions:	 Projects must include measures reflecting at least two out of the five areas (Health, Housing, Education, Employment, Non-discrimination) Projects must include establishment and/or support of at least one existing service centre⁶ in a marginalized Roma community (MRC)⁷, The mandatory attachments to the Grant Application are: a) the Budget, b) Questionnaire, Costs on infrastructure (hard measures)⁸ must not exceed 60% of the total eligible costs of the project. Projects shall be implemented in line with applicable state aid rules. 					
Funding source(s):	Norwegian Financial Mechanism and State Budget of the Slovak Republic					

2. EXPECTATIONS AND RESULTS FRAMEWORK

The main ambition of this Call is to support local interventions close to/within the marginalised Roma communities. Projects should be community driven, respecting the needs of the community and the partnership principle.

It is expected that at least 300 Roma living in a marginalised Roma community(ies) will be provided with services under the project. It is also expected that the level of acceptance of the Roma minority by the majority population will increase at the local level, inter alia through the implementation of gapbridging activities⁹ (at least two are expected under each project). Investments into public infrastructure are not mandatory, but are encouraged as far as they help reducing disparities between Roma and non-Roma.

The supported projects shall implement **cost-efficient** and **sustainable** measures. Costs on infrastructure, if any, should primarily be focused on smaller scale repairs and reconstruction of already existing premises rather than construction of brand-new premises or large reconstruction of existing premises.

The supported projects should integrate measures from the areas of education, employment, health, housing and non-discrimination, as appropriate according to local needs.

https://eur-lex.europa.eu/resource.html?uri=cellar:02eed2b7-da51-11e5-8fea-01aa75ed71a1.0011.02/DOC_3&format=PDF

⁵ Ukraine

⁶ For the purpose of this Call, Service Centre shall mean a facility or set of facilities in which the services for Roma will be provided.

⁷ For the purpose of this call, a marginalised Roma community is a community (concentration) listed in the Atlas of Roma Communities, either in its version from 2013 or in its more recent versions from 2019.

⁸ For the purposes of the Programme the infrastructure (hard measures) are defined as any activities that require a building permit/a building announcement or purchase of buildings or estates.

⁹ For the purpose of the Call, gap-bridging activities are activities in which both Roma and non-Roma actively participate together, helping to reduce disparities between the majority and Roma.





It is also expected that by all 100 000 EUR of Project Grant a one permanent job for Roma will be created.

Projects supported under this Programme contribute to the Programme Objective defined as *"Strengthened social and economic cohesion"*. Projects supported under this Call contribute to Programme Outcome defined as *"Social inclusion of marginalized Roma communities enhanced"* and to Programme Output 2.1 Services to marginalized Roma communities provided. Projects can optionally contribute also to Programme Output 2.2 Capacities of organisations active in social inclusion of marginalised Roma communities increased.

In the Application Form, applicants are obliged to set baseline and target values for the following Programme Indicators¹⁰:

- Number of Roma people¹¹ using supported services (disaggregated by gender, age). At least 300 Roma living in a marginalised Roma community(ies) should be provided with services under each project.
- Share of people living in the marginalised Roma communities in project intervention area receiving services. At least 20% of people living in a marginalised Roma community(ies) should receive services under each project.
- Number of projects applying an integrated approach (i.e. addressing more than one thematic area of intervention among health, education, employment, housing and non-discrimination components). Each project has to apply the integrated approach, i.e. to address at least two thematic areas of intervention among health, education, employment, housing and nondiscrimination components in a holistic and interconnected manner.
- Number of joint activities between Roma and non-Roma. At least two activities in which both Roma and non-Roma actively participate together have to be implemented under each project.
- Number of marginalised Roma communities with investments into public infrastructure reducing disparities between Roma and non-Roma. This is an optional indicator; only investments into public infrastructure proposed or consulted with Roma community and reducing disparities between Roma and non-Roma are considered.
- Number of Roma people working in the (service) centres. At least two Roma people have to be working in the service centre in a marginalized Roma community within each project at any given time of the project implementation period as well as its sustainability period.
- Number of marginalized Roma communities provided with services. At least one marginalized Roma community has to be provided with the services within each project.
- Number of entities/actors active in the social inclusion of marginalised Roma communities supported. This is an optional indicator.
- Number of good practices replicated in marginalised Roma communities. This is an optional indicator.

¹⁰ The definitions of the indicators are stated in the Guideline for applicants.

¹¹ Roma living in a marginalised Roma community(ies) are meant.





• Number of multi-stakeholder partnerships established or supported. This is an optional indicator.

No baseline values are required for output indicators, as all of them should automatically be set to zero.

The full results framework of the programme is listed in the Annex I to the Programme Agreement for financing the Programme "Local development, Poverty Reduction and Roma Inclusion" concluded between Slovakia and Norway and published at <u>www.eeagrants.sk</u>.

3. SELECTION CRITERIA AND PRIORITISED PROJECTS

Priority shall be given to:

- Projects implementing **cost efficient** and **sustainable** measures and applying integrated approach,
- Projects upscaling/replicating previously tested and proven actors and measures, following up on a coherent strategy,
- Projects with more diverse structure of measures (components) and stakeholders,
- Projects the content of which has been consulted with local stakeholders (incl. local Roma), follow up or build up on the already existing initiatives and are in line with local community needs,
- Projects benefitting marginalised Roma communities with a higher number of inhabitants,
- Projects involving marginalised Roma community located in one of the Least Developed Districts¹²,
- Project implemented in partnership with entities from Norway,
- Projects that includes multi-level and multi-stakeholders cooperation,
- Projects with (smaller) investments into public infrastructure <u>reducing disparities between</u> <u>Roma and non-Roma</u>

It is highly unlikely that one project will meet all the priorities of this Programme. It is also highly recommended not to try to meet all of them; otherwise, the project will be very hard to implement. For the success of the whole Programme, it is important that some projects contribute to certain priorities and other projects contribute to different ones.

Selection criteria, reflecting the above mentioned priorities, have been published along with the Call.

¹² For the purpose of this Call, Least Developed Districts are those districts that were listed on the List of the Least Developed Districts issued in the quarter in which the Project Application was submitted. They are also listed on the website https://www.nro.vicepremier.gov.sk/.





4. ELIGIBLE ACTIVITIES

The project grant can be used for the following purposes and activities:

Housing related activities, such as:

- counselling services in order to ensure housing stability and housing loss prevention,
- support in submission of social housing applications,
- awareness-raising activities for the community related to housing,
- financial literacy courses,
- self-help construction courses,
- legal services related to proprietary rights,
- action plans, strategy, public policy, community services,
- establishment of management, mapping of the housing situation.

Employment related activities, such as:

- financial, IT and literacy courses,
- manufacture, construction works courses and other courses increasing the employability of the people living in MRC,
- support in job application processes, including elaboration of CVs,
- labour market activation, schemes for guidance and counselling trainings.

Health related activities, such as:

- public construction works related to public health, such as sewage system, water treatment plants (these shall always be linked with the employment trainings for the people living in MRCs),
- early intervention for children, especially children from a socially disadvantaged environment,
- counselling services, including relevant psycho-social services,
- mentoring programmes for various groups, e.g. pregnant mothers, elderly people, children etc.,
- health awareness and/or educational programs,
- establishing health facility (of primary contact) in the MRC.

Education related activities (with focus on early-school leaving prevention /ESL/), such as:

- support of kindergartens (education) and/or pre-school preparation,
- support of the establishment of educational infrastructure (e.g. modular schools),
- support of community social services,
- summer schools for underachieving pupils,





- support of non-formal education and modern personal development programmes for young people from MRC (with the aim to reduce ESL)
- extra lessons after schools for underachieving pupils,
- simultaneous work with local and regional self-government, teachers and counselling service, parents and pupils,
- trainings for community workers, teachers, health assistants and other field workers,
- provision of snacks and basic school supplies (paper, pens).

Non-discrimination related activities, such as:

- activities countering hate speech, radicalisation and extremism, incl. social media,
- protecting children from online hoaxes, cyber-bulling, sexual abuse, domestic violence,
- activities promoting understanding of social inclusion in general,
- working with information, understanding information, identifying hoaxes and disinformation,
- support of community social services,
- other activities specifically focused on children and youth at risk.

Within all projects, surveys shall be conducted at the beginning and at the end of the project, in order to identify the following baseline and target values:

• "Share of majority population in intervention area accepting Roma"

Project Promoters shall follow instructions of the Programme Operator in this regard.

5. ELIGIBLE EXPENDITURES

Except for the so-called "excluded expenditures" listed in Article 8.7 of the Regulation on the Implementation of the Norwegian Financial Mechanism 2014-2021 ("the Regulation"), all types of expenditures may be eligible, provided that they meet the conditions listed in this Call and in Article 8.2, 8.3 and 8.5 of the Regulation.

Unless a later date is provided in the project contract, expenditures are eligible as of the date on which the Programme Operator decides to award the project grant. The Programme Operator shall in the same decision fix the final date of eligibility which shall be no later than either one year after the scheduled completion of the project or the date referred to in paragraph 3 Article 8.13 (currently 30 April 2024) od the Regulation, whichever is earlier.

The inclusion of an expenditure item in a project budget approved by the Programme Operator cannot be considered as a prerequisite of its eligibility.

Costs on infrastructure must not exceed 60% of the Total Eligible Costs of the Project.

The grant rate of the projects is up to 100% in case of public sector entities and NGOs, 90% in case of social partners and other non-for-profit organizations, and 85% for any other institution, provided that the state aid rules have been complied with.





In case of projects where the Project Promoter is a social partner (and NGO, if applicable), in-kind contribution in the form of voluntary work may, in accordance with Article 6.4.5 of the Regulation, constitute up to 100% of the co-financing.

For the purpose of this Call, equipment¹³ shall be considered costs of non-current (long-term) tangible and intangible assets according to the applicable accounting standards of the country where the applicant and/or project partner is established and according to generally accepted accounting principles.

Project partners from Norway and other eligible project partners apart the project partners from Slovakia may opt to submit proof of expenditure by way of an independent audit report. It is highly recommended that project partners from Norway or Beneficiary States indeed opt to use this possibility and that they indicate the costs related to these audits into the Budget. For further information, see Article 8.12 of the Regulation.

6. RECOMMENDED MILESTONES AND TIMEFRAME

The Programme Operator highly recommends that the projects comply with the following time-frame:

Event/Milestone	Expected date
Call closure	November 2020
Project Contract signed	September 2021
Project activities started	October 2021
Public Procurement for construction works launched, if relevant	November 2021
Public Procurement for construction works completed, if relevant	March 2022
Construction works started, if relevant	May 2022
Construction works completed, if relevant	November 2022
Project completed	December 2023

As indicated in the table above, the entire selection process will last approximately 9 - 10 months.

It is crucial to limit the amount of time needed for the construction works, especially in cases that some activities cannot be started before the construction works are completed.

7. PARTNERSHIP

Partner is a legal entity actively involved in, and effectively contributing to, the implementation of a project. It shares with the applicant a common economic or social goal which is to be realised through the implementation of the project.

¹³ Where new or second hand equipment is purchased, only the portion of the depreciation corresponding to the duration of the project and the rate of actual use for the purposes of the project may be considered eligible expenditure. The entire purchase price of that equipment may only be eligible in case the PO determines that the equipment is an integral and necessary component for achieving the outcomes of the project by way of exception from the rule.





Entities established by the public sector applicant or its public sector partner as their budgetary or contributory organisations, or in a similar relation, should not be involved in the project as partners. However, it is highly advisable that these institutions are listed in the project as cooperating entities. In this case, it is essential that the related expenditure borne by the public sector applicant or its public sector partner that do not represent the **final** use of public resources (such as re-granting in the form of subventions/donations or other transfers) must be supported by receipted invoices or alternatively by accounting documents of equivalent probative value declaring the **final use** of public resources.

An example of suitable partnership is a situation in which the applicant is a municipality, one of the service centres is a Community Centre¹⁴, another one is a school and another one is an NGO running a leisure time centre or summer camps. A poor example of a partnership is a situation in which the partner provides services for the applicant. This, in fact, is not a partnership within the meaning of this Call; this would be a business relation. Project partners are expected to actively contribute to the development of the project application, and this as well as their role should be very clearly reflected and elaborated in the project application.

In a working partnership, the Partner has its own budget and activities it is responsible to meet. However, it is very important to realise that the **applicant is responsible for all commitments and irregularities of the partner** in relation to the Programme Operator.

If the project is to be implemented in a partnership, **Partnership statement**, **letter of intent** or **other similar documents** proving the partner's interest in participating in the project shall be submitted along with the Project Application. The document should be signed and submitted as a scanned version.

After the Project Application is approved, draft **partnership agreement** shall be submitted. The partnership agreement shall be drafted in line with the point 7.7 of the Regulation. The draft agreement is subject to the Programme Operator's screening before it is concluded. **It is neither necessary nor recommended to enter into partnership agreement before the Project is approved**! Signed partnership statement, letter of intent or other similar document shall be seen as sufficient expression of interest of the applicant and its partner to jointly implement the project.

The number of partners receiving support under the Project is limited to 4. Other entities involved in the project can be mentioned in the Project Application as cooperating entities.

Partnership with donor state entities

One of the two main objectives of the Norway Grants is to strengthen the cooperation with the Norwegian entities. Partnership projects with organisations from Norway are strongly encouraged. Under this call, any public or private entity, for profit or not-for-profit, as well as non-governmental organisations established as legal entities in Norway, are eligible to apply as donor project partners.

¹⁴ As defined under the Act no 448/2008 Coll. on Social Services





Project partners from Norway shall be actively involved in the development of the project and effectively contribute to its implementation. The eligible activities in cooperation with the project partner from Norway within the project are e.g. skills sharing, examples of good practise and knowhow transfer, joint workshops, study trips, studies and other bilateral activities supporting the objective, outcome and outputs achievement.

To facilitate the identification and establishment of partnerships between Slovak and Norwegian entities, the Programme Operator has opened for the possibility to apply for a grant. These activities can be funded under the Programme Bilateral Fund, which will provide small grants up to **2,500 EUR**, covering mainly the related travel costs.

Please, be aware that:

- 1. It is necessary to apply for these funds before the expenses have been incurred.
- 2. The grants will be disbursed in the form of reimbursement.

When searching for a suitable partner in Norway, the applicants may use one of the following tools:

- 1. Sending an inquiry with short description of the project to <u>eeagrants@vlada.gov.sk</u>. Such request will be shared with the Royal Norwegian Embassy to Slovakia.
- 2. Direct contact with entities listed on the List of potential partners, published at direct link¹⁵.

Further information can be found in the **Call for bilateral activities**, published at <u>www.eeagrants.sk</u>.

8. SPECIAL PROVISION RELATED TO BUILDINGS

Upon the signature of the Project Contract, the Project Promoters will be obliged to, if relevant:

- Keep any buildings purchased, constructed, renovated or reconstructed under the project in their ownership for a period of at least 5 years following the completion of the project and continue to use such buildings for the benefit of the overall objectives of the project for the same period;
- Keep any buildings purchased, constructed, renovated or reconstructed under the project properly insured against losses such as fire, theft and other normally insurable incidents both during project implementation and for at least 5 years following the completion of the project; and
- Set aside appropriate resources for the maintenance of any buildings purchased, constructed, renovated or reconstructed under the project for at least 5 years following the completion of the project. The specific means for implementation of this obligation shall be specified in the project contract.

Buildings that are constructed, reconstructed or renovated from the Project Grant, cannot be sold, rented, or mortgaged within five years of the completion of the project (i.e. the approval of the Final

¹⁵ It is recommended to complete the Norwegian partners search form provided in the call Annexes if you contact the identified potential partners or the Programme Operator.





Project Report), or longer if stipulated in the Project Contract. Further details can be found in Article 8.6 of the Regulation.

It is highly recommended that the buildings that is to be reconstructed is **owned** (or in case of public property **operated**) by the **Applicant or Project Partner**. It is also possible to support reconstruction of buildings rented by the Applicant or Project Partner, however, these projects will be significantly disfavoured, and special provisions may be imposed by the Programme Operator to mitigate the related risk.

After careful consideration, the Programme Operator has decided not to request construction permits as mandatory attachments to the Project Application. However, the construction permit, if relevant, will be an advantage within the selection process.

9. SELECTION PROCEDURES

The project evaluation and award of grants shall be in accordance with Article 7.4 of the Regulation.

The Programme Operator shall be responsible for project evaluation and for the award of grants.

The Programme Operator shall review the Project Applications for compliance with administrative and eligibility criteria. Applicants whose Project Applications are rejected at this stage shall be informed and given a reasonable time to appeal that decision.

Each Project Application that meets the administrative and eligibility criteria shall be reviewed by two experts: one of these experts shall be appointed by the Programme Operator and the other shall be appointed by the IPO. The experts shall be impartial and independent of the Programme Operator and the Selection Committee.

The experts shall separately score the project according to the selection criteria published with the call for proposals. For the purposes of ranking the projects, the average of the scores awarded by the experts shall be used.

If the difference between the scores given by the two experts is more than 30% of the higher score, a third expert shall be commissioned by the Programme Operator to score the project independently. In such cases the average score of the two closest scores shall be used for the ranking of the projects.

The Programme Operator shall establish a Selection Committees that shall recommend the projects to be funded.

The Selection Committee shall consist of at least 3 persons possessing the relevant expertise. At least three of them shall be external to the Programme Operator and the International Programme Organisation (IPO) – Council of Europe. The IPO, the Norwegian Ministry of Foreign Affairs and the National Focal Point shall be invited to participate in the meetings of the Selection Committee as observers.





The Programme Operator shall provide the Selection Committee with a list of the ranked projects. The Selection Committee shall review the ranked list of projects. It may modify the ranking of the projects in justified cases. The Selection Committee can mainly give priority to the projects enabling to achieve the target values of the indicators, to cover the certain geographical regions lagging behind; and clearly defined less privileged target groups. The justification for the modifications shall be detailed in the minutes of the meeting of the Selection Committee. If such a modification results in a project's rejection, the affected applicant shall be informed in writing about the justification for the modification. The Selection Committee shall submit the list of recommended projects to the Programme Operator.

The Programme Operator shall verify that the selection process has been conducted in accordance with the Regulation and that the recommendations from the Selection Committee comply with the rules and objectives of the programme. Following such verification, the Programme Operator shall, based on the recommendation of the Selection Committee, make a decision on which projects shall be supported. Prior to making such decision, an on the spot visit may be carried out by the Programme Operator when construction works or purchase of special equipment are foreseen in the project. If, in exceptional cases, the Programme Operator modifies the decision of the Selection Committee or suggests modification of the project, it shall inform the Selection Committee and the applicants affected and provide them with a justification.

The Programme Operator shall notify the applicants about the result of the selection process within a reasonable time and publish the results.

10.FINANCING AND REPORTING

Payments of the project grant shall take the form of advance payment, interim payments and a final payment. The level of advance payment to projects shall be set out in the project contract. The maximum level of advance payment shall be linked to the project budget and duration as follows:

Project implementation duration ¹⁶	Advance payment	1 st Interim payment	2 nd Interim payment	3 rd Interim payment	Final payment ¹⁷
Less than 24 months	20%	40%	35%	-	5%
24-36 months	15%	30%	25%	25%	5%

¹⁶ The project contract may set suspensive conditions related to advance, interim and/or final payments. In justified cases, at the Programme Operator's discretion, a project promoter may receive extraordinary payments to ensure sufficient funds for the projects during the implementation so as to avoid any liquidity problems, provided that the Programme Operator has sufficient capacity to proceed with these payments.

¹⁷ Retention may be applied at the end of the implementation or pro rata from each advance payment and interim payments.



The advance payment shall be paid following the signature of the project contract. Subsequent payments shall be paid after the approval of project interim reports. The final payment shall be paid after approval of the final report.

An advance payment, if any, of a percentage of the total grant amount shall be paid within 15 working days from the submission of a request or within the period set in the project contract.

The interim payments shall be paid within 1 month after the approval of project interim reports. Upon approval of the final project report a final balance payment, if applicable, shall be made within 1 month.

11.STATE AID

The Programme Operator shall, in line with Article 8.16 of the Regulation, ensures that any public support under the Norwegian Financial Mechanism 2014-2021 complies with the procedural and substantive state aid rules applicable at the time when the public support is granted. Based on an overall assessment of the measures to be implemented within the call, these are of purely local nature and as such are not liable to affect trade between Member States, irrespective of the legal form of the applicant. As a result, there is no need to examine the other cumulative conditions for the existence of State aid within the meaning of Article 107(1) TFEU, provided that conditions listed in the template of the Questionnaire attached to this Call are met.

The Programme Operator may, prior to the award of the grant, request information similar to those listed in Annexes 1 to 3 of the <u>Methodological Guidance on Cases not Subject to State Aid</u> Rules, issued by the Antimonopoly Office of the Slovak Republic.

For more information, the applicant may consult the documents published by the Antimonopoly Office of the SR at <u>https://www.antimon.gov.sk/metodicke-usmernenia/</u>.

Before approving a project application the Programme Operator will carry out a state aid test.

12.PROJECT APPLICATION SUBMISSION AND EVALUATION

Project Applications shall be prepared in English and submitted electronically via the web application accessible at <u>direct link</u> until the date and time of the call closure specified in Chapter 1 of this Call (Basic data and conditions). The Application Form can be found at <u>direct link</u> and the user guide at <u>direct link</u>.

The following mandatory attachments shall be submitted along with Project Application:

- 1. Budget (template is attached to this Call);
- 2. Questionnaire (template is attached to this Call);





The date and time of the submission of the Project Application is identical to the date on and time of its receipt by the server of the Government Office of the Slovak Republic.

The Project Application does not need to be signed. Signature shall be required prior to the conclusion of the Project Contract.

The Project Application and the Budget should be submitted as XLS or XLSX files. Other annexes should be submitted as PDF files to prevent accidental loss of data.

The size of an attachment must not exceed 2MB! Four optional attachments may be submitted along with the Project Application.

13.FURTHER INFORMATION

Please note that all applicants are required to disclose any consultant involved in the preparation of the Project Application in the Project Application Form.

There is no legal entitlement to the Project Grant.

Before and during preparation of a Project Application the applicant is strongly advised to comply with the following documents, as amended:

- Guideline for Applicants
- Guideline for Project Promoters and Project Partners
- Project contract template

Further recommended documents are:

- Programme Agreement for the financing of the Programme "Local Development, Poverty Reduction and Roma Inclusion";
- Regulation on the implementation of the Norwegian Financial Mechanism 2014 2021;
- Guidelines, instructions and other documents published by the Financial Mechanism Office, National Focal Point and Ministry of Finance of the SR (Certifying Authority).

These documents are published on the websites <u>www.eeagrants.sk</u> / <u>www.norwaygrants.sk</u> and/or <u>www.eeagrants.org</u>. The Programme Operator may also introduce the FAQ section, if relevant.

Link to the website of the National Focal Point with information on how to submit complaint is here: <u>complaints</u>.

The Programme Operator can be contacted for queries by:

• e-mail: <u>eeagrants@vlada.gov.sk</u> (the request needs to be linked to the call – by call code LDI02; questions received by e-mail will be responded within 10 days);





• phone: +421-2-209 25 516.

14.CALL ANNEXES

- 1. Application Form
- 2. Budget template
- 3. Questionnaire
- 4. Selection Criteria
- 5. Selection Committee Statute and Rules of Procedures
- 6. Norwegian partners search form (not binding)