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**Public Call for implementation of integrated projects deriving from the twelve territorial strategies supported by the EU PRO Plus programme**

Annex G List of the Mandatory Support Documentation For Submission

Reference: Call for Proposals number CFP 002-EUPROPLUS-2023

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| The List of the Mandatory Support Documentation For Submission | | | |
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| BEFORE SENDING YOUR PROPOSAL, PLEASE CHECK THAT EACH OF THE OBLIGATORY DOCUMENTS IS COMPLETE: | | | |
| Title of the Proposal: <indicate the title> | | | |
| No |  | Submitted | |
| Yes | No |
| 1. 3 | Annex A: Grant Application Form (Word format) filled in, signed and stamped (PDF format) | ☐ | ☐ |
| 1. 4 | Annex B: Project Budget, including sources of funding and narrative budget (Excel format) filled in, signed and stamped (PDF format) | ☐ | ☐ |
| 1. 5 | Annex C: Logical Framework (Word format) filled in, signed and stamped (PDF format) | ☐ | ☐ |
| 1. 6 | Annex D: Eligibility Declaration by the Applicant, filled in, signed and stamped (PDF format) | ☐ | ☐ |
|  | Annex E: In case of partnerships, Eligibility Declaration by Partner Organisation filled in and signed by each partner (PDF format) | ☐ | ☐ |
| 1. 7 | Annex F: Statement of Co-funding filled in, signed and stamped (PDF format), with attached copy of the budget line from which the funds will be transferred | ☐ | ☐ |
| 1. 8 | Annex G: The List of Mandatory Support Documentation for Submission filled in (PDF format) | ☐ | ☐ |
| 1. 9 | Decision on the Grant Management Team which includes a list of the team members including technical specialists with relevant expertise planned for implementation of the project | ☐ | ☐ |
| 1. 11 | Proof of employment for the members of Grant Management Team: Acts of employment or MA forms or Contracts | ☐ | ☐ |
| 1. 10. | Annex K: The CV of Grant manager and the team members submitted containing list of implemented projects with respective values (PDF format) | ☐ | ☐ |
|  | Annex L: PSEA Self Assessment (Excel format) filled in, signed and stamped (PDF format) | ☐ | ☐ |
|  | Proof of ownership for the Location (all relevant sheets from the Cadastre Registry) with the situational design layout drawn on the Cadastral Topographic Plan (KTP) | ☐ | ☐ |
|  | Prefeasibility or feasibility studies or investment programmes or other relevant study that proves the justification of the investment, **in case available** | ☐ | ☐ |
| 1. 13 | Building Permit issued as per Planning and Building Law of Republic of Serbia, Article 135, or Approval for construction works where applicable as per Article 145, issued by relevant Authority, **in case of infrastructure works** | ☐ | ☐ |
|  | Proof that the project has no negative impact on the environment (Environment Impact Assessment Studyor Decision of No Need for Environment Impact Assessment Study issued by relevant institutions) | ☐ | ☐ |
| 1. 22 | In a case of the inter-municipal project, all pertaining documentation, such as relevant participants’ decisions, agreements or contracts, financial documents and/or any other documentation deemed essential for the Programme to verify the validity of the application for a project | ☐ | ☐ |
| 1. 23 | Design documentation, including Bill of Quantities, in line with the issued Building Permit or Approval for Construction Works, **in case of infrastructure works** | ☐ | ☐ |
| 1. 24 | Evidence of alignment with the planning documentation: the proof that the location is zoned and regulated in the planning document (such as a detailed regulation plan) or Location Information. The proof is the extract from the planning document, **for LOT 2** | ☐ | ☐ |
|  | Document confirming that the project is endorsed by the relevant Development Council. Document should be issued after the date of the publication of the Call | ☐ | ☐ |