

## **JOINT MONITORING COMMITTEE**

**under Interreg-IPA CBC Bulgaria - Serbia Programme**

**Written procedure No. 5, initiated on 11 October 2016**

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**1. Description:**

The Written procedure for approval of the following documents related to the management and implementation of the Interreg-IPA CBC Bulgaria - Serbia Programme:

1. Negotiation Report from the performed pre-contracting site visits of the investment projects and negotiation and verification meetings with representatives of the projects provisionally selected for funding and projects from the reserves list under the First Call for Proposals No 2014TC16I5CB007 – 2015 – 1;
2. Updated ranking of the projects, proposed for financing after the negotiation and verification meetings;
3. Complaint Procedure Report on Technical and Quality Assessment;
4. Updated ranking of the projects in the reserves list.

was initiated by the Co-chairperson of the Joint Monitoring Committee (JMC) from Bulgarian side on 11 October 2016.

The official letter No. 99-00-2-952/11.10.2016 and the attached documents were sent to the JMC members via the JMC section of the internet site of the Programme, for review and approval.

The JMC members were given 10 working days to send their approval or comments on the proposed documents.

The only remarks received by the JMC members, within the set deadline, were opinions of approval of the proposed documents.

**2. Decisions:**

JMC approves the documents, related to the management and implementation of the Interreg-IPA CBC Bulgaria-Serbia Programme:

1. Negotiation Report from the performed pre-contracting site visits of the investment projects and negotiation and verification meetings with representatives of the projects provisionally selected for funding and projects from the reserves list under the First Call for Proposals No 2014TC16I5CB007 – 2015 – 1;
2. Updated ranking of the projects, proposed for financing after the negotiation and verification meetings;
3. Complaint Procedure Report on Technical and Quality Assessment;
4. Updated ranking of the projects in the reserves list.

The hereby Decision enters into force on the 25 October 2016 - the date following the deadline for submission of objections / additional proposals from the JMC members.

**3. Attachments:**

1. Attachment 1 - Negotiation Report from the performed pre-contracting site visits of the investment projects and negotiation and verification

meetings with representatives of the projects provisionally selected for funding and projects from the reserves list under the First Call for Proposals No 2014TC1615CB007 – 2015 – 1;

2. Attachment 2 - Updated ranking of the projects, proposed for financing after the negotiation and verification meetings;
3. Attachment 3 - Complaint Procedure Report on Technical and Quality Assessment;
4. Attachment 4 - Updated ranking of the projects in the reserves list.

**Signatures:**

for BULGARIA:



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**Ms DENITSA NIKOLOVA**

*Deputy Minister of  
Regional Development and Public Works  
Co-chairperson of JMC*


for SERBIA:

  
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**Ms SANDA SIMIC**  


*Assistant Director  
Serbian European Integration Office  
Co-chairperson of JMC  
Head of National Authority*

**Coordinated with:**

*Maria Duzova, Director General of DG TCM, Head of MA*

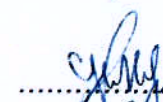
 ..... date: *25.10.16*

*Margarita Dzhoganova, Head of "CBC - External Borders" Dept.*

 ..... date: *25.10.2016*

**Prepared by:**

*Stoyan Kanatov, Head of the Joint Secretariat*

 ..... date: *25.10.2016*