

# Interreg - IPA CBC Greece - Albania



## State of Play Programme level

Managing Authority of European Territorial Cooperation Programmes  
Joint Secretariat of the Interreg IPA CBC Programme  
“Greece – Albania 2014 – 2020 “

[www.greece-albania.eu](http://www.greece-albania.eu)  
[www.interreg.gr](http://www.interreg.gr)

INFO-DAY ON PROJECT IMPLEMENTATION STRATEGIC  
AND 2nd CALL PROJECTS Greece, 12-13/06/2018

The Programme is co-funded  
by the European Union  
and by National Funds  
of Greece & Albania



# Pre- Approval of Tendering and Contracting (1 / 2)

## Only for Greek Beneficiaries

- ▶ The purpose of the procedure is to ensure the legality and regularity of the expenditure within the framework of the projects, through the early detection of failures related to the compliance with the EU and national regulation, during the tendering procedure of each co-funded project.
- ▶ The Unit B2' of the MA, in cooperation with the Joint Secretariat of the Programme, will draft a Table of projects of the Beneficiaries located in Greece, which are either infrastructure or supplies or services and which are going to be tendered or contracted within the year or within the next twelve (12) months.
- ▶ The preventive control is carried out in a sample basis. The selection of sample of tenders/contracts to be checked will be based on Table referred to the above, which shall include all the individual elements of the relevant project (i.e. project title, budget, tender procurement budget, type of award etc).

# Pre- Approval of Tendering and Contracting (2/2)

## Only for Greek Beneficiaries

- ▶ **Folder submission by the Beneficiary:** The Beneficiary, whose project (work, service or supply) has been selected for control based on the aforementioned methodology, submits a folder to the MA (Unit B2'), prior to the tender procedure, that includes all necessary data and documentation for checking the legality tendering.
- ▶ **Folder Examination:** The MA (Unit B2) checks the project's tender documentation based on the institutional and legal framework and the EU and national eligibility rules. The results of the control are recorded in Procurement Checklists.
- ▶ **Ex-ante approval of tender procedure:** Based on the Procurement Checklists, the Unit B2' of the MA provides its agreement or its agreement under conditions that the Beneficiary must meet or its negative opinion regarding the submitted data. The opinion of the Unit B2' of the MA shall be communicated to the Beneficiary and copied to Unit C' of the MA and the JS of the Programme.
- ▶ The Unit B2' of the MA provides its opinion within an exclusive time limit of thirty (30) working days after receiving the relevant data. After the expiration of the time limit without the MA providing its opinion, it is considered that it has provided its agreement.

# Pre- Approval of Tendering and Contracting (2/2)

## Only for Greek Beneficiaries

- ▶ The agreement of the MA or the inferred agreement of the MA is
  - a precondition for the co-financing of the Beneficiary's project and
  - must be clearly referred to in the tender decision, in the contract awarding decision and in all related documents.
  
- ▶ In case of an agreement under conditions, the Beneficiary must make the appropriate corrections in the tender documents prior to their publication

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Thank you for your time!