

## JOINT MONITORING COMMITTEE

under Interreg-IPA CBC Bulgaria – Turkey Programme

Written procedure No.7, initiated on 15.02.2017

### 1. Description:

The Written Procedure in accordance with art. 7 of the Rules of Procedure of the JMC of the Interreg - IPA CBC Bulgaria – Turkey Programme 2014 - 2020 for approval of Complaint Procedure Report on Technical and Quality Assessment under the First Call for Proposals of the Interreg – IPA CBC Bulgaria – Turkey Programme 2014-2020 was initiated by the Managing Authority – Ministry of Regional Development and Public Works, Bulgaria on 15.02.2017.

The official letter No 99-00-2-158/15.02.2017 and the following attached documents were sent to the JMC members via e-mail and the JMC section of the Management Information System of the Programme for review:

- Complaint Procedure Report on Technical and Quality Assessment;
- Updated ranking of the projects, proposed for financing;
- Updated ranking of the projects in the reserves list;
- Updated ranking of the projects not recommended for awarding a grant contract.

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

Approvals of the Complaint Procedure Report on Technical and Quality Assessment, the updated ranking of the project proposed for financing, projects in the reserves list and projects not recommended for funding under the 1<sup>st</sup> Call for proposals as well as a proposal for giving mandate to the Managing Authority for conducting pre-contracting procedures for concluding contract for implementation of project CB005.1.21.096 were received from the following institutions:

- Ministry of Tourism, Republic of Bulgaria;
- Burgas district administration, Republic of Bulgaria;
- Ministry for European Union Affairs, Republic of Turkey.

The names and institutions of JMC members together with summary of their comments are presented in Attachment 1.

### 2. Decisions:

1. JMC approves the Complaint Procedure Report on Technical and Quality Assessment under the 1<sup>st</sup> Call for proposals of the Interreg – IPA CBC Bulgaria – Turkey Programme;

2 JMC approves the updated ranking of the projects, proposed for

*Stoyan*

*[Signature]*

financing under the 1<sup>st</sup> Call for proposals of the Interreg – IPA CBC Bulgaria – Turkey Programme;

3. JMC approves the updated ranking of the projects in the reserves list under the 1<sup>st</sup> Call for proposals of the Interreg – IPA CBC Bulgaria – Turkey Programme;

4. JMC approves the updated ranking of the projects not recommended for awarding a grant contract under the 1st Call for Proposals of the Interreg – IPA CBC Bulgaria – Turkey Programme 2014-2020;

5. The JMC gives mandate to the Managing Authority for conducting pre-contracting procedures for concluding contract for implementation of project CB005.1.21.096 – “Ethnographic heritage within reach of every tourist” with Lead partner - Municipality of Karnobat, Bulgaria and Partner 2 - Edirne Culture and Tourism Directorate, Turkey.

The hereby decisions enter into force on the 2<sup>nd</sup> of March 2017, the date following the deadline for submission of comments / objections / additional proposals from the JMC members.

**3. Attachments:**

1. Table of the comments received by JMC members;
2. Letter No 99-00-2-158/15.02.2017 of the Deputy Minister of Regional Development and Public Works, Bulgaria;
3. Complaint Procedure Report on Technical and Quality Assessment;
4. Updated ranking of the projects, proposed for financing;
5. Updated ranking of the projects in the reserves list;
6. Updated ranking of the projects not recommended for awarding a grant contract.

**Signatures:**

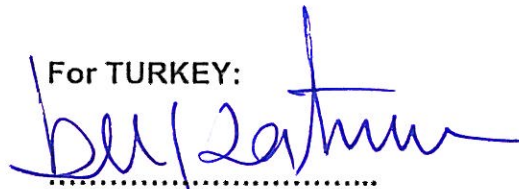
for BULGARIA:



**Ms. Valentina VARBEVA**

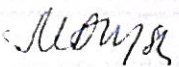
*Deputy Minister of  
Regional Development and Public Works  
Head of Managing Authority  
Co-chairperson of JMC*

For TURKEY:



**Ms. Beyza TURAN**

*Director of Financial Cooperation  
Directorate at the Ministry for EU  
Affairs of Turkey and  
Co-Chairperson of the JMC*





**Written Procedure**

in accordance with art. 7 of the Rules of Procedure of the JMC of the Interreg - IPA CBC Bulgaria - Turkey Programme 2014 - 2020 for approval of Complaint Procedure Report on Technical and Quality Assessment under the First Call for Proposals of the Interreg - IPA CBC Bulgaria - Turkey Programme 2014-2020

**TABLE**  
of the Comments received from JMC Members

Member of the Joint Monitoring Committee / Institution	Comments/ Remarks:	Accept /Decline:	Justification:
Ms. Milka Nanova Directorate for Programmes and Projects, Ministry of Tourism, Republic of Bulgaria	Approves the Complaint Procedure Report.	N.A.	N.A.
Mr. Valcho Cholakov Governor Burgas district administration, Republic of Bulgaria	Agrees with the proposal for giving mandate of the MA for pre-contracting procedures for concluding contract with project CB005.1.21.096.  Proposes all projects from the updated ranking of the projects in the reserve list to be funded as far as there are enough financial resources.  * Letter No 04-00-54/20.02.2017 with the proposals of Mr. Cholakov has been sent by Burgas district administration to all JMC members on 21.02.2017 and no comments were received as a result of it.	N.A.  Accept	At its meeting on 08.11.2016 JMC has taken decision "Projects from the reserve list can be financed, depending on the availability of funds, based on the pre-contracting procedures and the approval by the JMC."  The Managing Authority will carry out analysis of the opportunity for funding projects from the reserve list based on the available funds after contracting the approved projects as well as contribution of the projects in the reserve list to achievement of the Programme outputs. The JMC will be duly informed.
Ms. Ovunc Gunes Ministry for European Union Affairs Republic of Turkey	Approves the Complaint Procedure Report.	N.A.	N.A.

Remark: From other members of the Joint Monitoring Committee there was no response received.