Assessment Grid

Nr.	Criteria	Max score
1.	Relevance and justification of the proposed activities in relation to the objectives of the project financed under the PA16 / RO12	**57**
1.1	- The extent to which the proposed activities contribute to the achievement of project objectives o **Do not contribute to any of the project objectives *** o Contribute to the achievement of the project general objective by including a new project specific objective o Contribute to one or more project specific objectives	**Max 15**[1] **0** 15 5
1.2	- Proper justification for the implementation of the proposed activities	**12**
1.3	- Contribution of the proposed activities to the sustainability of the project	**10**
1.4	- Type of proposed activities o New activities o Extension of already approved activities	**Max 10**[2] 10 2
1.5	- Contribution of the results achieved through the proposed activities to the Programme/project output indicators o The results of the proposed activities contribute to the increase of Programme output indicators o The results of the proposed activities contribute to the achievement of project indicators, other than Programme output indicators	**Max 10**[3] 10 3
2.	Planning the proposed activities in connection with the activities already included in the implementation plan of the project o realistic timetable for implementing the proposed activities o identification of possible risks and mitigation plan	**13** 10 3
3.	Consistency of the requested budget for additional activities related to the expected results (cost justification) o Costs efficiency and effectiveness o Proportionality between estimated expenditures and planned activities and results	**10** 5 5
4.	Implementation capacity of the Project Promoter	**20**
4.1	- absorption of already approved funds - less or equal to 50% - between 50% and 60% - between 60 and 75% - over 75%	 0 1 3 5
4.2	- efficiency and quality management in implement the already approved project (quality of project interim reports and supporting documents, any delays regarding the implementation schedule, retroactive notifications)	15

*** This criterion is eliminatory. If the proposed activities do not contribute to the achievement of project objectives, the evaluation process ends immediately, without any further assessment of the other sections.**

[1] The score in this section is not cumulative.
[2] The score in this section is not cumulative. Proposals to implement new activities which were not included in the original schedule of implementation are recommended.
[3] The score in this section is not cumulative.