

**IADSA - 3rd Call for Proposals - Evaluation and selection of proposals**

Ref. No. IADSA/2015/01

Launching Date: January 27, 2015

Deadline: March 30, 2015 at 12.00 am

	STEP 1: Proposals not compliant with administrative requirements
	STEP 2: Proposals not compliant with eligibility criteria

**STEPS 1 and 2: ADMINISTRATIVE CHECK AND ELIGIBILITY VERIFICATION (AS PER PARA 3.3.1. AND 3.3.2. OF THE GUIDELINES OF THE 3rd CALL FOR PROPOSALS)**

RECEIVED PROJECT PROPOSALS		STEP 1: ADMINISTRATIVE CHECK		STEP 2: ELIGIBILITY VERIFICATION	
Dossier No. <i>Receipt</i>	Title of the Project	Is the Proposal Compliant? Yes/No	If NO, reasons for being not compliant	Eligibility of the Project Yes/No	If NO, reasons why not compliant
1	Delivering public services using self-service eKisoks for Social Insurance Institute	No	The Applicant is not eligible (ref. para 3.1.1. on page 8)		
2	Pathways to inclusion for people who live with mental health problems	Yes		Yes	
3	Enterprise creation and innovation in the dairy chain	Yes		Yes	
4	Design and Development of a sustainable offshore aquaculture Start-up	Yes		Yes	
5	ICT in 61 new Municipalities as a tool for improving local governance and public services to their communities	Yes		No	- It is not specified the IADSA objective (ref. para 3.1.3. "Objectives" on page 9) - The Budget for activities is not detailed as requested (ref. para 3.1.4. on page 11 and footnote 1 in Annex D "1. Budget")
6	Improvement of Emergency Medical Services in the Coastal Area (IEMSCA)	Yes		Yes	
7	Facing realities - From / in Prison to Work (vocational education and employment dimensions for Albanian detention facilities)	No	Missing part of the Budget in Annex D (i.e. "2. justification" and "3. sources of financing" forms)		
8	Project for the establishment of a local Mental Health Residential Community Service in Durazzo	Yes		No	Overheads exceed 5% of the total direct eligible costs (ref. para 3.1.4. page 12 "Eligible indirect costs (overheads)")
9	Innovative model for planning and fostering the territorial development of Divjiaka (Lushnje) - IMOD	Yes		Yes	
10	A Pilot Model for Social Inclusion and Integration of Vulnerable Communities (PMSIVC)	No	Missing the financial reports for 2012 and 2013 for the partner NGO (ref. Annex H)		

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11	Alternative Social Care Services	Yes		Yes	
12	Public Health Surveillance and Disease Control: designing and implementing a model and a system to reduce morbidity and mortality	Yes		No	Under the overheads (i.e. management & operational costs for partner), project activities abroad are included on the IADSA contribution (ref. para 3.1.3. "Location" and footnote 4 on page 10)
13	Rural Employment for Youth (REY)	Yes		Yes	
14	Strengthening and improving the Albanian Public Private Partnership Framework and the overall implementation of the PPP program	Yes		No	- Project activities abroad are included on the IADSA contribution, namely activity 4.3 (ref. para 3.1.3. "Location" and footnote 4 on page 10); - The Justification Form of the Budget in Annex D is not filled as requested
15	Boosting Graduates' Employment Opportunities by developing Pre-incubator Programmes in Albanian Universities	Yes		Yes	
16	Work opportunities for graduated youth in vocational school	No	- The Partnership Statement is missing (Annex C) - Missing financial reports for 2012 and 2013 for the partner NGO (ref. Annex H)		
17	ICT Academia	No	Missing financial reports for 2012 and 2013 for the partner NGO (ref. Annex H)		
18	Job Hunting	Yes		Yes	
19	Innovation Hubs	Yes		Yes	
20	Fostering economic reintegration of Albanian returning migrants through employability and skills enhancement	Yes		Yes	
21	Quality Education and Training Capacity building and implementation Support	No	Missing part of the Budget in Annex D (i.e. "2. justification" and "3. sources of financing" forms)		

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22	Schools as Community Centers - The Ecosystem of Education for Sustainable Development	Yes		Yes	
23	Multi Integration of Books & E-Books	No	Incomplete financial reports for 2012 and 2013 for both the partner NGOs (ref. Annex H)		
24	Social Home and Opportunities of Work (SHOW)	No	Financial Reports of the partner NGO are without stamp of the Regional Tax Authority (ref. Annex H)		
25	Valorization of remembrance as a leverage for tourist promotion	Yes		Yes	
26	Program for Strengthening Youth Engagement in Building Disaster Resilience in Albania	No	Financial Reports of the partner NGO are without stamp of the Regional Tax Authority (ref. Annex H)		
27	Integrating Residential Services with Community Based Services: the Short Way. Home for Children	Yes		Yes	
28	Innovative e-City Council - a new model of democratic governance at local level	No	Missing the Clearance from the Regional Tax Directorate for the partner NGO (ref. Annex H)		
29	Environmental protection and territorial development through mineral treatment with hydrometallurgical processes in Albanian mines	Yes		No	In the Grant Application Form and Budget Justification, it is repeatedly mentioned a Limited Liability Company. LLC may be contracted upon open public tender procedures at the implementation stage, only (ref. Annex L)
30	"ECO - School System" promoting energy efficiency fro environmental sustainable development in "Shefqet Guzi High School" in Gramsh	No	- Annex B is not signed by concerned Minister - Missing financial reports for 2012 and 2013 for partner NGO (ref Annex H)		
31	Promote sustainable economic development through Improving the conditions of road infrastrure segment Laknas - Fruitkulture, street "Liria" in the city of Kamzes	No	The Applicant is not eligible (ref. para 3.1.1. on page 8)		
32	Women & Youth Employment Promote Social-Economic Development	No	The Applicant is not eligible (ref. para 3.1.1. on page 8)		
33	Evaluation of Risk through Innovation, Knowledge and Cost Assessment (ERIKCA)	No	The Applicant is not eligible (ref. para 3.1.1. on page 8)		
34	I4TOUR - Territorial Development for Sustainable Tourism, creative enterprisers, rural development and young employment	Yes		Yes	

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35	MECAVET - Mechanical Vocational Education and Training for Youth (Shkodra)	Yes		Yes	
36	Promotion and protection of the natural and cultural heritage of the Lalzi Bay, the Cape Rodon peninsula and the mouth of Ishem river through the creation of eco-sustainable jobs for those at risk of poverty	No	Annex B is not signed by concerned Minister		
37	"Enerjia" - "Energy" the contemporary Hub for Culture	No	Missing Annex B (Legal Entity Form)		
38	Social Inclusion and Support for Vulnerable Children, Youth, Women and Families in Bulqize and Fier Municipalities	No	Among the partners, four are not eligible ones under the 3rd Call (ref. para 3.1.2. on page 8)		
				16	Eligible Project Proposals