

**IADSA -4th Call for Proposals - Evaluation and selection of proposals**

Ref. No. IADSA/2015/02

Deadline:

October 14, 2015

January 28, 2016 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 CALL FOR PROPOSALS)**

RECEIVED PROJECT PROPOSALS		STEP 1: ADMINISTRATIVE CHECK		STEP 2: ELIGIBILITY VERIFICATION		BUDGET	
Dossier No. Receipt	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	Requested Grant in Euro equivalent 1 Euro = 139.96 ALL	Co-financing, if any in %
1	RiniaKreative: youth inventing the future	Yes	In the case of one of the partner, the VAT official document (NIPT) is not provided	Yes		480.951,56	29,50
2	The establishment of a Multifunctional Youth Center in Lushnja Municipality	Yes		No	The same Applicant submitted more than one application (para 3.1.3. of the IV Call, page 11)	416.083,39	
3	Local Worlds of Social Cohesion. The Local Dimension of Employment Policies and Integrated Development	Yes		No	In the Grant Application Form (page 27) it is specified an entity to which the partner NGO intends to sub-contract part of the activities. This is not according to IV Call (para 3.1.2. page 9) and IADSA GPI (Annex L)	296.003,98	5,40
4	Reconstruction and rehabilitation of the Children's Cultural Center in Librazhd city	No	Not included part of Annex D				
5	Integrated services for educational, social development of the children and youth through the rehabilitation of school Mynyr Xhind in Vlahina	Yes		Yes		497.983,50	1,00
6	Rebuild schools and bridge equal development for social cohesion	Yes		Yes		499.986,73	3,49
7	(Integrate Roma and Egyptian (R&E) families based on the 1+1+1+1 principle: 1 family + 1 house + 1 person educated + 1 person employed).	Yes		Yes		499.966,35	2,40
8	Socio-economic of some communities of the highland of Kurvelesh through the promotion of sustainable tourism and the integrated enhancement of the territory	Yes		No	The same Applicant submitted more than one application (para 3.1.3. of the IV Call, page 11)	497.960,03	
9	Construction of school "Berondi"	No	Missing the Partnership Agreement				
10	MOVE . More Opportunities through Vocational Education	No	The VAT official document (NIPT) is not provided by the Applicant. Financial Statements of the partner NGO are not submitted as requested				

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11	Kindergarten and Nursery	No	Incomplete Grant Application Form: several parts are not filled as requested				
12	Reconstruction of unitet school "Mustafa Matohiti"	No	Missing the Partnership Agreement and Supporting Documents for the Partner				
13	Family Friendly Municipality	Yes		Yes		394.793,31	8,00
14	Born to Shine+ Quality Education for an Inclusive, Innovative and Sustainable Knowledge Society	No	Missing financial statement for 2013 of the partner NGO				
15	Support to reconstruction of education infrastructure in Municipality of Mirdita	Yes		Yes		496.464,35	1,00
16	Housing development and social inclusion of Roma Community in the Municipality of Gjirokastrë	Yes		Yes		493.883,60	0,00
17	Tradition and Culture: key words for new social opportunities in Këlcyrë Municipality - TCo.	Yes		Yes		204.146,18	11,00
18	Youth inclusion in Has	Yes		Yes		412.582,17	5,00
19	KURBIN YOUTH CENTER ( KYC)	No	Missing financial statement for 2013 of the Albanian NGO				
20	Participatory, Sustainable and Equitable Rural Development in Bulqize	Yes		Yes		331.557,23	0,00
21	MIND to the GAP . NEW MODELS FOR SOCIAL INCLUSION	Yes		Yes		354.362,68	9,46
22	Women & Youth Employment Promote Social-Economic Development	No	Missing official VAT document (NIPT) for the Applicant; moreover the Financial Staments are not submitted as requested by the partner NGO				
23	Organic agriculture and rural tourism for sustainable development in Northern Albania	Yes		Yes		304.852,57	6,67
24	Integrated approach in strengthening school services in Municipality of Dropull	Yes		No	The same Applicant submitted more than one application (para 3.1.3. of the IV Call, page 11)	329.344,65	2,00
25	Dibra- An Attractive Touristic Destination	Yes		Yes		376.133,97	5,00

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26	Parental Care Center Life & Hope	Yes		Yes		385.517,29	45,00
27	Made in Albania	Yes		Yes		382.760,39	0,80
28	Construction of Multifunctional Social Centre+in Frutikulture neighbourhood of Kamza that enables youth involvement in social life regardless of their ethnicity, race, gender, age	Yes		Yes		499.901,83	0,00
29	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 and exclusion	No	Missing financial statement for 2013 of the Albanian NGO				
30	The future of our community starts from education and environment	Yes		Yes		347.156,75	3,20
31	Reconstruction of Multifunctional Cultural Center	Yes		No	Cost-effective budget is not provided as requested (activities, results and budget do not match with each other)	471.976,26	4,00
32	Regional Approach and Innovation for a Sustainable rural Economy (R.A.I.S.E.)	Yes		Yes		323.446,00	69,00
33	Senses of Berat . Building the Harmonious City model for the Sustainable Development	No	Missing financial statement for 2013 of the Albanian NGO				
34	START - Support to Tepelene's Achievement in Rural Tourism	No	The Budget (Annex D) is not in the required format				
35	Rural Areas Promoter of Economic Development R.A.P.E.D.	Yes		No	The same Applicant submitted more than one application (para 3.1.3. of the IV Call, page 11)	494.541,30	6,50
36	Improve Employment and living conditions through the revitalization of the green crown in Devolli	No	The Financial Statements are not submitted as requested by the partner NGO				
37	Planning and Catalytic investments for social cohesion and sustainable tourism development in Gramsh	Yes		Yes		348.438,73	17,00
38	Improving Awareness, prevention and treatment of thalassemia and haemoglobin disorders: a pilot project in Albania	Yes		No	The same Applicant submitted more than one application (para 3.1.3. of the IV Call, page 11)	349.686,84	0,00

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39	Nature and Environment for Devoll social cohesion and development	Yes		No	The same Applicant submitted more than one application (para 3.1.3. of the IV Call, page 11)	318.491,49	0,00
40	Implementation of *Start Up and Re-Start+Pilot System in the Municipality of Saranda; A Possibility for a Sustainable Economic Development	Yes		Yes		386.080,56	3,00
41	New House. New Life : Rehabilitation of Roma Community Settlement	Yes		Yes		494.209,06	9,70
42	PELICAN Nest- Developing Inclusive and Sustainable Ecosystem in Divjaka Rural Community	No	Signature on ANNEX C is not in original (Italian Partner)				
43	Creating the instruments to assist RED by linking the projection of the strategic development plan and projects with the potentials of the economic development in the territory under the administration of the RED	No	The Legal Entity Form (Annex B) is not signed by the legal representative; the Partnership Agreement is not signed and official VAT document (NIPT) is not submitted				
44	Providing technical assistance to the National Agency for Regional Development for the realization of its mission and the objectives, implementation of development strategies and creating networks and partnerships of the key stakeholders	No	The Legal Entity Form (Annex B) is not signed by the legal representative; the Partnership Agreement is not signed and official VAT document (NIPT) is not submitted				
45	Foster Private Public Partnership for local sustainable development through SMART actions	No	Signatures in ANNEX C and Partnership Agreement are not in original (Italian Partner), in addition financial statements are not submitted by the Albanian partner as requested				
46	KAVAJË SIGURI	No	The Financial Staments are not submitted as requested (Albanian partner) and the Tax Clearance is not recent as specified				
47	DURRES MOVE	No	Signature of one partner is not the one of legal representative (Faculty Dean), in addition missing supporting documents for one Albanian partner				
48	OPEN AIR - From air quality to a sustainable future for the city	No	The Financial Staments are not submitted as requested by the partner NGO and the Tax Clearance is not recent as specified				
49	Re-evaluation of bee farmers socio-economic situation, re-organization by capacity building and promoting the honey bio-production in Albania following vulnerable groups inclusion approach	No	For one partner Albanian NGO, missing financial statement for 2013; in addition both FSs and Tax Clearance are missing for another Albanian NGO				
50	MCR (Multifunctional Center Roskovec) . Investing for the Future	No	Financial Statements of the partner NGO are not submitted as requested				

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51	VITE . Vlora Innovative actions for Tourism Development and Youth Employment	No	Financial Statements of the partner NGO are not submitted as requested				
52	Youth Empowered, Sustainable Future - YES FUTURE	Yes		Yes		372.562,88	9,49
53	Establishing a regional coordinating innovative system for the development of Vlora region	Yes		No	The Applicant is not eligible	300.003,93	15,00
54	% common history, own identity!+- Cultural and Touristic Routes of the Region Korça-Elbasan-Berat	No	The official VAT document (NIPT) is not submitted				
55	Revitalization of Vjosa River Basin . National Park	No	The Legal Entity Form (Annex B) is not signed by the legal representative; and the official VAT document (NIPT) is not submitted				
56	TOURISM ALL YEAR AROUND: TOWARDS SUSTAINABLE AND INNOVATIVE DEVELOPMENT OF MALESI E MADHE	No	For one partner NGO, Financial Statements are not submitted				
57	Sustainable Economic Rural Model (SERM)	Yes		Yes		391.080,74	13,36
				23	Eligible Project Proposals	9.278.818	