**ANNEX 1 - Application form**

*Please submit one application form per Lot*

|  |  |  |  |
| --- | --- | --- | --- |
|  | | | |
| **Fund/ Instrument** | **Specific Objective** | **Specific Action** | **Reference of the call** |
| BMVI | SO 1 – European Integrated Border Management | Specific Action Integrated Solutions for the facilitation and automation of border crossing | BMVI/2023/SA/1.1.3 |

*N.B. This application form is composed of a non-exhaustive list of information required by the Commission services to assess an application. Please note that for the assessment, additional information may be requested if needed.*

**Part. 1 - Administrative information**

|  |  |  |
| --- | --- | --- |
| 1. **General information** | | |
| **Member State(s)** | **National Specific Action**  (Indicate your Member State) |  |
| **Transnational Specific Action** (Indicate the participating Member States – *only applicable to Lot 1.1.3.2*) |  |
| **Title of the project** *(Please indicate the Lot under which this application is filed)* |  | |

|  |  |
| --- | --- |
| 1. **Participants and contacts** | |
| **Identity of the (lead) Managing Authority** | **Full legal name of the Managing Authority** (in English) |
|  |
| **Legal representative of the Managing Authority** |
| Title/First Name/Last Name: |
| Position: |

|  |  |
| --- | --- |
| **Contact details of the contact point for the specific action within the Managing Authority** | Title/First Name/Last Name: |
| Position: |
| Direct telephone + country code number : |
| E-mail : |
| Contact details of the person responsible for implementing the project if successful: |
| ***n.b.*** *The participating Managing Authorities from other Member States should each fill in the partnership declaration form (Annex 3)* | |
| **Project Beneficiaries**  List all the project beneficiaries | Lead project beneficiary : |
| Other project beneficiaries : |
| **Exchange of information between the Managing Authority and the project beneficiaries** | Any project selected will have to be implemented in accordance with the EU and national rules, and the national, management and control system of the Member State concerned.  Has the Managing Authority exchanged information with the project beneficiaries about the conditions under the Member State’s Programme to ensure compliance with these rules?  Yes  No  Comments (any outstanding issues or issues to be addressed after selection, if applicable): |
| Do all partners agree on all the legal and financial obligations in implementing this project?  Yes  No  Comments : |

**Part 2. Presentation of the project**

|  |
| --- |
| **Project description** |
| **Provide a short summary of the project (max ½ page) that could be published online and presents clearly and briefly what you will do, why and what you expect to be the concrete results once the project is finalised** |
|  |
| **Provide a description of the project including (max 3 pages):**  a) the general objectives of the project;  b) the actors and Member States involved;  c) the activities to be carried out under the project;  d) the challenges to be addressed; and  e) the expected (quantified) results |
|  |

|  |  |
| --- | --- |
| ***Only for a transnational project (Lot 1.1.3.2)*** | |
| **Describe the arrangements agreed by the participating Member States**  You are invited to explain the general rationale for the arrangements of the partnership (depending on the situation you could refer to the division of tasks between participating entities, the indicative timetable, the distribution of the funding between participating entities, organisation of financial management among the participating entities, linguistic regime and reporting, monitoring, control and audit arrangements). | |
|  | |
| **Is the EU funding for the specific action to be allocated to :** | **Option 1:** The programme of the lead Member State in its entirety? |
| **Option 2:** The programme of each partner Member State? |
| *Note: Given the nature and rather small size of projects expected under Lot 2, option 1 is strongly recommended, to facilitate the financial management of the project. If option 2 is chosen, this should be justified based on the division of tasks and arrangements made for the project.* | |

|  |  |
| --- | --- |
| 1. **Relevance**   **(30 points; minimum score: 15 points)** | |
| **1. Clarity and consistency of the objectives and scope of the proposed specific action against the objectives and expected results identified in this call for expression of interest**  Explain how this proposal addresses the objectives of the call for expression of interest.  For Lot 1.1.3.1: Please provide statistical data to underpin your application in line with point 3.3 of the call for expression of interest.  (This information can also be provided in the form of a separate annex). |  |
| **2. Complementarity of the project with the BMVI programme and, where relevant, other funding sources (in particular the 2014-2020 ISF – Borders and Visa Policy Instrument)**  Describe the consistency and complementarities of the project with actions implemented under :   * the BMVI programme(s); * other EU funding instruments, where relevant. |  |

|  |  |
| --- | --- |
| **3. Coherence of the project with previous and ongoing efforts of the Member State to ensure readiness for EES implementation as reflected in the EES user preparation status produced by eu-LISA.**  Indicate how this project is aligned with identified national needs and challenges for the implementation of EES, as well as with previous or ongoing efforts to address them (as reported to eu-LISA in the EES questionnaires for the EES Advisory Group meetings). |  |

|  |  |
| --- | --- |
| 1. **Quality and content**   **(40 points; minimum score: 20 points)** | |
| **1. Design, organisation and management of the project at national and/or transnational level**  Describe the planned implementation methodology, the organisation of work and strategy for project management and monitoring, (including, where applicable, the coordination mechanism between the project's partners).  Please also provide information on ***communication, awareness raising and evaluation activities*** related to the project. |  |

|  |  |
| --- | --- |
| **2. Indicative Timetable**  Indicate and justify the duration of the project and its activities (to be aligned with the budget form) |  |
| **3. Information on the budget**  to be aligned with the budget form (Annex 2), which needs to show the detailed breakdown by Main activities/cost categories. | **Total eligible cost of the project (and per Member State in case of transnational project) in EUR** |
| Total eligible cost of the project EUR [row (a) of the budget form]: |
| **Requested co-financing rate** |
| Requested co-financing rate %: |
| **Total EU contribution and 6% Technical Assistance in EUR** |
| Total EU contribution EUR to the project [row (b) of the budget form]:  6% Technical Assistance EUR [row (c) of the budget form]: |
| **Total amount to be committed to Member State’s amended programme (sum of amounts in rows b + c of the budget form)** |
| Total EUR: |
| **Cost-effectiveness**  Please describe the measures adopted to ensure that the proposed results and objectives will be achieved in the most cost-effective way. |
|  |
| **Statement from the Managing Authority**  Please insert below a Declaration from the Managing Authority indicating that the project proposal, including the information on the budget, has been prepared in accordance with EU and national eligibility rules and can therefore be included into the Member State's programme. If not yet the case, please insert below a statement from the Managing Authority that the review process will be carried out after the selection. |
|  |

|  |  |
| --- | --- |
| **4. Risk Management** | **Potential risks and measures to mitigate them** |
|  |
| **Monitoring strategy[[1]](#footnote-1)** |
|  |
| **5. Compliance with the EU acquis**  Explain how this project will be covered by the rules applicable to the Member State’s programme that ensure actions are in compliance with the EU acquis including the Charter of Fundamental Rights of the European Union (Articles 3, 4 and 13.1 of the BMVI Regulation), the Schengen Borders Code and the EES and ETIAS Regulations. |  |

|  |  |
| --- | --- |
| 1. **Impact**   **(30 points; minimum score: 15 points)** | |
| **1. EU Added Value**  Describe the concrete benefits, quantified results and expected impact or effect of the project in relation to the objectives set in the call for the Member State(s) concerned and the European Union as a whole |  |

|  |  |
| --- | --- |
| **2. Link with the indicators of the Member State programme (Annex VIII to the Fund/Instrument-specific Regulations)**  Indicate and quantify, if possible, which indicator(s) in the Member State’s (or participating Member States’) programme(s) this project will contribute to |  |
| **3. Sustainability of the project**  Describe the follow-up of the project after the EU funding ends: e.g. how will the functioning of the equipment be ensured and maintained? Which resources will be necessary and how will they be provided? |  |

|  |  |
| --- | --- |
| **Date** | **Signature** |
| *Legal Notice: In case the proposal is successful, the EU contribution for the project under the specific action will be included in the Member State’s [if funding allocated to several programmes: the participating Member States’] BMVI programme[s] in its initial form or by means of a programme amendment approved by the Commission and implemented in accordance with the provisions of the BMVI Regulation (EU) 2021/1148 and Regulation (EU) 2021/1060 (Common Provisions Regulation). The financial and reporting obligations for any beneficiary of the specific action are the same as those that apply to the Member States’ programmes*.  **As Managing Authority, I agree to include the successful project in the programme and ensure that the project will be implemented in accordance withthe provisions of the BMVI Regulation (EU) 2021/1148 and Regulation (EU) 2021/1060 (Common Provisions Regulation):** | |
|  | Legal representative of the [lead] Managing Authority : |

1. For instance, regular progress reports to the Managing Authority; meetings by project group members or any other mechanisms to keep track of financial and operational steps taken to implement the project in a timely and correct manner. [↑](#footnote-ref-1)