

ELIGIBILITY CHECKLIST
COMPONENT 3 AND 4 INSTITUTIONAL COOPERATION
EDUCATION PROGRAMME

I. PROJECT IDENTIFICATION

Application number:
Name of the Applicant:
Project title:

II. FORMAL ASSESSMENT

1. Conditions for formal assessment of applications

The Applicant/Partner has not been excluded from the possibility of being awarded a grant on the basis of Article 207(4) of the Act of 27 August 2009 on Public Finance.	<input type="checkbox"/> Yes <input type="checkbox"/> No
The Applicant/Partner is not subject to the conditions set out in: 1) Article 12(1)(1) of the Act of 15 June 2012 on the results of entrusting work to foreigners staying in the territory of the Republic of Poland in violation of the provisions of law, 2) Article 9(1)(2a) of the Act of 28 October 2002 on the liability of collective entities for acts prohibited under the threat penalty.	<input type="checkbox"/> Yes <input type="checkbox"/> No
No arrangement or winding-up proceedings have been instituted against the Applicant; the Applicant has not been declared bankrupt; has not lost legal personality; has not suspended business activity; is not the subject of proceedings concerning those matters; and is not in any analogous situation arising from a similar procedure provided for in national legislation.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Persons acting on behalf of the Applicant have not been convicted by a final sentence for an offence related to their professional activity, for violation of professional ethics or have not been punished for a serious professional misdemeanour.	<input type="checkbox"/> Yes <input type="checkbox"/> No
The Applicant (persons being members of its bodies) is not subject to a final judgement concerning fraud, corruption or other illegal activities resulting in the occurrence of any damage or threat.	<input type="checkbox"/> Yes <input type="checkbox"/> No
The Applicant being a non-public body has financial and operational capacity to complete the proposed project.	<input type="checkbox"/> Yes <input type="checkbox"/> No

	<input type="checkbox"/> Not applicable
The Applicant is entitled to apply for a grant from the Education Programme as part of Component 3/4.	<input type="checkbox"/> Yes <input type="checkbox"/> No
For at least 12 months prior to submitting the application, the Applicant has continuously conducted activity in formal or non-formal education sector, excluding preschool education as confirmed by a provision in its statutes or an entry in a relevant register.	<input type="checkbox"/> Yes <input type="checkbox"/> No
The partnership meets the requirements set out in the <i>Call for Proposals</i> .	<input type="checkbox"/> Yes <input type="checkbox"/> No
The application was submitted online within the deadline indicated in the <i>Call for Proposals</i> .	<input type="checkbox"/> Yes <input type="checkbox"/> No
The application has been fully completed (all mandatory fields have been filled in).	<input type="checkbox"/> Yes <input type="checkbox"/> No
The duration of the project is consistent with the time frame set out in the <i>Call for Proposals</i> .	<input type="checkbox"/> Yes <input type="checkbox"/> No
The total requested budget is not less than EUR 35000 EUR and not more than EUR 250000.	<input type="checkbox"/> Yes <input type="checkbox"/> No
The contents of the application in Polish and in English are coherent.	<input type="checkbox"/> Yes <input type="checkbox"/> No
All required documents have been attached to the application form.	<input type="checkbox"/> Yes <input type="checkbox"/> No

2. Attachments to the application

A scan of the "Declaration" signed by a legal representative of the Applicant or an authorised person is attached.	<input type="checkbox"/> Yes <input type="checkbox"/> No
A scan of valid incorporation/registration document or other document containing information on legal representation of the Applicant is attached, with the exception of documents available in electronic form in public registers	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable
If the "Declaration" was signed by a person other than the legal representative of the Applicant, a scan of valid authorisation for such person is attached.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable
A scan of valid incorporation/registration document or other document confirming the scope of the Applicant's activity is attached, except for documents available in electronic form in public registers.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable

Scan of letter of intent signed by legal representative from all Project Partners is attached.	<input type="checkbox"/> Yes <input type="checkbox"/> No
A scan of <i>De minimis aid declaration</i> is attached.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable
A scan of <i>Declaration on non commercial use of funding</i> .	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable
Comments:	

III. FINAL FORMAL ASSESSMENT

The application complies with formal requirements and is sent for quality assessment

The application does not comply with formal requirements or has not been examined

Formal assessment is suspended – additional information must be provided in the application

Comments:

DECLARATION OF IMPARTIALITY AND CONFIDENTIALITY

Informed about penal responsibility deriving from articles 271 and 272 of Penal code I hereby declare that:

1) there are no circumstances, referred to in article 24, para. 1 and 2 of Administration Procedure Code (O.J. 2020, pos. 256), which may cause my exclusion from the appraisal of this application and there are no circumstances which may undermine my impartiality with regard to the institution that submitted application that is subject to this assessment, in particular:

- I am not an applicant/ partner, I have not prepared application or I have not been involved in the project preparation at any stage;
- I am not related with applicant/ partner/ partners, its/ their legal substitutes, members of its/ their managing or supervising bodies by marriage or affinity till the second degree or I am not related with it/them by adoption, guardianship or care;
- I am not or I have not been a representative of the applicant/ partner/ partners or I am not related with a representative of an applicant/ partner/ partners by marriage or affinity till the second degree or I am not related with it/them by adoption, guardianship or care;
- I am not a subject of professional investigation, disciplinary or criminal procedure relating to this application;
- I am not related with applicant/ partner/ partners by professional subordination;

2) I hereby oblige myself to keep confidential any and all information or documents which I may be disclosed or receive or prepare in the course or as a result of the assessment. I agree that this Information should be used exclusively for the purposes of the assessment and not to disclose it to third parties.

If any of circumstances, referred to under point 1), appear, I oblige myself to inform the Programme Operator immediately.

Date and signature of the expert:

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