



Strengthening resilience for refugees, IDPs
and host communities in Eastern Sudan
ABAC Reference: T05-EUTF-HOA-SDN-13-01
CUP J89D16003130006

Call for proposal(s)

Khartoum, 01.11.2020

AISPO - Associazione Italiana per la Solidarietà tra i Popoli
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Dear Sir / Madam,

Call for proposals: T05-EUTF-HOA-SDN-13-01-G2 “Improving accessibility and quality of Health services for migrants, refugees, IDPs and host communities in Red Sea and Kassala States”

Application reference: 01 “Improving accessibility and quality of Health services for migrants, refugees, IDPs and host communities in Red Sea and Kassala States”

With reference to the above application and having checked the documents in support of the eligibility of your organisation, possible co-beneficiary(ies) and affiliated entity(ies),

I am pleased to inform you that the contracting authority has decided that your application may be awarded a grant of a maximum of **EUR 853,496.00** representing 100 % of the total eligible cost and **100% of the total accepted cost** of the action.

Please note that this letter does not give you a right to the grant. You will not acquire that right until both parties have signed the grant contract and then it will depend upon the terms of the contract.

A grant contract between the contracting authority and your organisation will therefore be drafted and annexed to this letter. For this purpose, you are kindly requested to submit the following information and documents:

- **Bank account**

The payments shall be made to the bank account referred to in the financial identification form (see annex E of the guidelines for applicants). The bank must be located in the country where the applicant is established. If you have already submitted a financial identification form in the past for a contract where the European Commission was in

charge of the payments and you intend to use the same bank account, a copy of the previous financial identification form may be provided instead.

- **Audit**

A report on the verification of the action's expenditure, produced by an approved auditor who meets the specific conditions of the terms of reference for the expenditure verification (see annexes IX and X of the guidelines for applicants) is required in accordance with Article 15.7 of the general conditions of the grant contract.

Please communicate the name and address of the proposed auditor.

- **Starting date of the action**

The starting date of the action corresponds to the beginning of the eligibility period of the costs (i.e. the implementation period). Please note that the special conditions to the grant contract, Article 2.2 (or the relevant provisions of the Contribution Agreement), foresees options for the starting date.

- ✓ **The day following that on which the second of the two Parties signs**

- **Payment instalments**

The payment instalments will be indicated in the grant contract. In accordance with the general conditions to the grant contract, Article 15.1 (or the relevant provisions of the Contribution Agreement, where applicable), the schedule for payments for your contract will be the following:

- ✓ **Initial pre-financing payment, 60 % after two parties signature and the submission of a Financial guarantee (30% of first instalment for a total of 153,629.28 EUR), equal to 512,097.60 EUR.**
- ✓ **Second pre-financing instalment of 35 % after the progressive report (technical and financial) approval and after the achievement of 70% expenditure of the first instalment, equal to 298,723.60 EUR.**
- ✓ **Balance of the final amount of the grant 5% after final report approval (Technical and financial), equal to 42,674.80 EUR.**

- **Important notice**

The coordinator should fill out the document *Annex L AICS Management and Financial checklist* (attached to this awarding letter) and send to the contracting authority before November 2nd, 2020.

In order to proceed with the preparation of your contract at the earliest, we would like to ask you to send us the requested information within **three days** from the date of the present letter to the address mentioned here below.

Note that the contracting authority may not be in a position to honour the contract if the required documents/information is not submitted within the above time limit. The contract must be signed by the two parties by November 5th, 2020 at the latest.

AICS

SDN13 program

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Or by email:

Procurement.sudan@.aics.gov.it or khartoum@pec.aics.gov.it



Yours faithfully,

Vincenzo Raccaluto

Head of AICS Khartoum