



Hercule III Programme

Call for Proposals Documents

Technical Assistance

2020

HERCULE-TA-AG-2020

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HERCULE III
Technical Assistance 2020
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1. Background

This is an EU call for proposals in the policy area of "fight against fraud" under the Hercule III Programme.

On 26 February 2014, the European Parliament and the Council of the European Union adopted Regulation (EU) No 250/2014¹ establishing a programme to promote activities against fraud, corruption and any other illegal activities affecting the financial interests of the Union (Hercule III Programme, hereinafter referred to as "the Programme").

The Programme entered into force on 21 March 2014 and is implemented by the European Anti-Fraud Office of the European Commission (OLAF).

The Hercule Annual Work Programme 2020² (AWP 2020) provides that the Commission launches a specific call for proposals for the following technical assistance³ actions aimed at preventing and combatting fraud, corruption and any other illegal activities affecting the financial interests of the Union:

1. providing specific knowledge, specialised and technically advanced equipment and effective information technology (IT) tools facilitating transnational cooperation and cooperation with the Commission;
2. ensuring the necessary support and facilitating investigations, in particular the setting up of joint investigation teams and cross-border operations;
3. supporting Member States' capacity to store and destroy seized cigarettes, as well as independent analytical services for the analysis of seized cigarettes;
4. providing technical and operational support for the law enforcement authorities of the Member States in their fight against illegal cross-border activities and fraud affecting the financial interests of the Union, including in particular support for customs authorities.

This call for proposals is entitled: "Technical Assistance 2020".

2. Objectives – Themes & priorities – Projects that can be funded – Expected results

Objectives

The general objective⁴ of the Programme "shall be to protect the financial interests of the Union thus enhancing the competitiveness of the Union's economy and ensuring the protection of the taxpayers' money". The specific objective⁵ shall be to prevent and combat fraud, corruption and any other illegal activities affecting the financial interests of the Union.

The operational objectives⁶ of the Programme are listed below:

- a) to improve the prevention and investigation of fraud and other illegal activities beyond current levels by enhancing transnational and multi-disciplinary

¹ [Regulation \(EU\) No 250/2014](#) of 26 February 2014 of the European Parliament and of the Council establishing a programme to promote activities in the field of the protection of the financial interests of the European Union ("Hercule III" Programme) and repealing Decision No. 804/2004/EC, OJ L 84 of 20 March 2014.

² C(2020)28 final of 16 January 2020, in particular section 2.1 thereof.

³ Article 8(a)(i)-(vii) of [Regulation \(EU\) No 250/2014](#).

⁴ Article 3 of [Regulation \(EU\) No 250/2014](#).

⁵ Article 4 of [Regulation \(EU\) No 250/2014](#).

⁶ Article 5 of [Regulation \(EU\) No 250/2014](#).

cooperation;

- b) to increase the protection of the financial interests of the Union against fraud, facilitating the exchange of information, experience and best practices, including staff exchanges;
- c) to strengthen the fight against fraud and other illegal activities providing technical and operational support to national investigation and in particular, customs and law enforcement, authorities;
- d) to limit the currently known exposure of the financial interests of the Union to fraud, corruption and other illegal activities with a view to reducing the development of an illegal economy in key risk areas such as organised fraud, including cigarette smuggling and counterfeiting;
- e) to enhance the degree of development of the specific legal and judicial protection of the financial interests of the Union against fraud by promoting comparative law analysis.

This call for proposals concerns mainly the operational objectives (c) and (d).

Themes & priorities

The projects must aim at the protection of the **financial interests of the Union** by preventing and combatting fraud, corruption and any other illegal activities.

This call for proposals encourages projects having a strong European transnational aspect.

There are no specific priorities for this call for proposals.

Projects that can be funded

Under this call, national and regional administrations are invited to submit applications for projects under the following four topics⁷:

1. Investigation tools and methods (topic 1)

The purchase and maintenance of investigation tools and methods used by beneficiaries in the fight against (fraudulent) irregularities, fraud and corruption detrimental to the Union's financial interests, in particular the fight against tobacco smuggling and counterfeiting. The purchase of adapted transport equipment may be included provided that an applicant clearly demonstrates that this contributes to the achievement of the Programme's objectives. The purchase of equipment for updating existing tools with the latest telecommunication protocols also falls under this action. Specialised training to enable staff to operate these tools is included and will be encouraged. Cross-border cooperation enabling the exchange of information and best practices, in particular at operational level, will also be encouraged.

2. Detection and Identification tools (topic 2)

The purchase and maintenance of devices for inspecting containers, trucks, railway carriages and vehicles ("detection tools") at the Union's external borders and within the Union. This equipment shall contribute to the strengthening of beneficiaries' operational and technical capacity to detect smuggled and counterfeited goods, in particular cigarettes or tobacco, imported into the Union with the intention of evading VAT, customs duties and/or excise taxes. Under this type of action, the purchase, transport, training, lodging and feeding of animals that are used to detect smuggled and illicit goods on the basis of their scent characteristics is included. Cross-border

⁷ Section 2.1, "Technical assistance" of the AWP 2020.

cooperation enabling the exchange of information and best practices, in particular at operational level, will also be encouraged.

3. Automated Number-Plate Recognition System (ANPRS) (topic 3)

The purchase, maintenance and (cross-border) interconnection of automated systems for the recognition of number-plates (ANPRSs) or container codes for purposes relating to the protection of the Union's financial interests. Requisite specialised training in the operation of such systems is included. Cross-border cooperation enabling the exchange of information to strengthen the fight against irregularities and suspected fraud will be strongly encouraged.

4. Analysis and destruction of seizures (topic 4)

Beneficiaries' purchase of services for the analysis, storage and destruction of seized genuine or counterfeited cigarettes and other counterfeited goods detrimental to the Union's financial interests.⁸

The Commission *will not provide support for the purchase of equipment only*⁹. The purchase of equipment must be part of a project that contributes to the achievement of the Programme's objectives and could, for example, include training actions for the beneficiary's staff to operate the purchased equipment.

Applicants are required to choose one main topic and should be aware that an application may also incorporate elements of other topics.

Expected results

The applicant should demonstrate that the results of the action contribute to the achievement of the general, specific and operational objectives of the Hercule III Programme (*see section 2*). The applicant should explain how the achievement of the expected results will be measured. Special attention should be given to the following:

1. Investigation tools and methods (topic 1)

Strengthening and improvement of beneficiaries' operational capacity, as measured, for example, by the number of successful operations carried out with the purchased equipment in support of investigations into activities detrimental to the Union's financial interests (including cross-border operations and investigations and Joint Investigation Teams (JIT)), arrests made, convictions, seizures, confiscations, recoveries, prevented losses to the national and Union budgets, and fraud schemes uncovered.

2. Detection and Identification tools (topic 2)

Strengthening and improvement of beneficiaries' (in particular, customs authorities') technical capacity to carry out verifications of trucks, containers and vehicles, as measured by the number of verifications and 'hits' following the use of x-ray scanners, and searches carried out with the help of specially trained animals, such as sniffer dogs.

⁸ Applications can be made for financial support to have seizures destroyed by an external service provider. Purchasing equipment for setting up, for example, an incinerator is not permitted.

⁹ See Article 10(3) of [Regulation \(EU\) No 250/2014](#): "the purchase of equipment shall not be the sole component of the grant agreement".

3. Automated Number-Plate Recognition System (ANPRS) (topic 3)

Strengthening and improvement of beneficiaries' (e.g. customs, police or tax authorities') investigative capacities to identify trucks and vehicles suspected of involvement in activities detrimental to the Union's financial interests, as measured by the number of verifications made with (interconnected) ANPRSs, operating hours and positive identifications ('hits', leading to arrests and seizures), and results from the exchange of ANPRS information with competent authorities in neighbouring and cross-border regions, other Member States and non-EU countries.

4. Analysis and destruction of seizures (topic 4)

Information on the number and value of seizures, and estimates of the losses to national and Union budgets prevented as a result of the use of the equipment purchased or made available.

Implementation report

Since at the time of submission of the final technical report and request for payment beneficiaries will have only had a limited time to use the equipment purchased, a *final implementation* report is also requested. This implementation report should be submitted *one year* after the closing date of the grant agreement and should contain information on the action's contribution to the achievement of the Programme's objectives after a one year period of implementation.

3. Timetable & available call budget

Timetable

Timing (indicative)	
Call publication:	18 February 2020
Opening date:	25 February 2020
Deadline for applications:	23 April 2020 – 17:00 CET
Evaluation:	May-July 2020
Information on evaluation result:	October 2020
Grant agreement signature:	October/November 2020
Maximum duration of a project ¹⁰	18 months
Latest date to finish:	31 December 2022

Call budget

The **available call budget** is EUR 10 000 000.

The Commission reserves the right not to award all available funds.

¹⁰ The duration of the projects detailed in the applications will not exceed 18 months. A subsequent grant agreement will not be extended beyond a maximum duration of 18 months, unless in case of an unpredictable event with serious consequences that will be properly justified at least one month before the end date of the grant agreement. In addition, the end date will **never** exceed the latest date mentioned in the timetable.

4. Admissibility criteria

Admissibility

Applications must be submitted before the call deadline (*see timetable section 3*).

Applications must be submitted electronically via the Participant Portal Electronic Submission System (accessible via the Call Topic page in the [Funding Opportunities](#) section). **Paper submissions are no longer accepted.**

Applications (including annexes and supporting documents) must be submitted using the forms provided inside the Participant Portal Electronic Submission System.

Your application must be readable, accessible, and printable and contain all the requested information, required annexes and supporting documents (*see section 10*).

A grant will not exceed 80% of the total eligible costs. In exceptional and duly justified cases, the financial support for an action may be increased to a maximum of 90% of the eligible costs. The criteria used to determine whether an action satisfies these conditions are set out in section 9.

5. Eligibility criteria

Participants

The bodies eligible to receive grants under this call are national or regional administrations of a Member State which promote the strengthening of action at Union level to protect the financial interests of the Union.

Applications from third countries are subject to the conditions in Article 7(2) of the Hercule III Regulation¹¹.

To prove eligibility, all applicants must register in the [Participant Register](#) of the Participant Portal — before the call deadline — and upload the necessary documents showing legal status and origin.

Only applications by single applicants are allowed.

For UK applicants: Please be aware that following the entry into force of the EU-UK Withdrawal Agreement¹² on 1 February 2020 and in particular Articles 127(6), 137 and 138, the references to natural or legal persons residing or established in a Member State of the European Union are to be understood as including natural or legal persons residing or established in the United Kingdom. UK residents and entities are therefore eligible to participate under this call.

Budget

The minimum threshold for the total budgeted costs of a project submitted has been set at EUR 100 000. The application will be discarded if the total budgeted costs proposed are lower than EUR 100 000.

Actions

Eligible actions are set out in section 2.

¹¹ Article 7 (2) of [Regulation \(EU\) No 250/2014](#) determines the conditions under which applicants from third countries referred to in that Article may submit applications. Currently, applicants from the non-EU countries referred to in that Article cannot submit applications.

¹² Agreement on the withdrawal of the United Kingdom of Great Britain and Northern Ireland from the European Union and the European Atomic Energy Community.

Duration

The duration of the project will not exceed 18 months following the signature of the grant agreement by both parties.

6. Award criteria

Admissible and eligible applications will be evaluated and ranked according to the following award criteria:

1. **Added value:** its added value for the protection of the Union’s financial interests **(40 points)**;
2. **Conformity** with one or more of the Programme’s operational objectives listed in section 2 (in particular, enhancing transnational and multi-disciplinary cooperation as indicated in operational objective (a) as well as the relevance of the issues addressed and complementarity with other Union activities) **(20 points)**;
3. **Quality:** accuracy and coherence of the proposed methodology, the organisation of the work, the allocation of resources, the consistency and feasibility of planning and monitoring arrangements, and the originality and appropriateness of the activities **(20 points)**;
4. **Value for money:** the proposed budget is sufficient/appropriate for proper implementation; best value for money (provisional budget, expected results and deliverables) **(20 points)**.

Each application will be scored on a 10 point scale for each criterion. The individual score for each criterion will be multiplied by the applicable weight factor and added. The minimum score for each criterion must at least be 55% of the theoretical maximum score. The minimum score for the overall score must be 65% of the theoretical maximum score. An application that does not obtain these minimum scores will be rejected. The applications obtaining a score equal to or higher than 65% of the maximum score will be ranked on the basis of their score and will be recommended for a grant subject to the availability of financial resources.

Award criteria	Points	Weight	Individual thresholds (minimum score)	Maximum score
Added value	1-10	4	22	40
Conformity	1-10	2	11	20
Quality	1-10	2	11	20
Value for Money	1-10	2	11	20
				100
Overall threshold: 65				

Only applications that pass the individual thresholds AND the overall threshold will be considered for funding – within the limits of the available call budget.

Other applications will be rejected.

7. Selection criteria

In accordance with Article 198 of the EU Financial Regulation No [2018/1046](#)¹³, the Commission will examine each application on the basis of:

Financial capacity

This requirement does not apply to national and regional administrations.

Operational capacity

The applicant should demonstrate that it has the operational resources (technical, management) and that its' staff has the professional skills, competences and qualifications needed to successfully implement the proposed project. The applicant's staff must have a confirmed experience in the domain for which it proposes the project.

The following information should be provided in the relevant sections of the application form:

- a short description of the applicant's main activities including an organisation chart;
- an exhaustive list of the EU grants awarded during the last 3 years (2017-2019);
- a short description of the team that will implement the project, the allocation of tasks within the team and a description of the **relevant competences** of the team members.

Exclusion

Applicants that are subject to an EU administrative sanction (i.e. exclusion or financial penalty decision)¹⁴ or in one of the following situations¹⁵ are excluded from receiving EU grants and will automatically be rejected:

- bankruptcy, winding up, affairs administered by the courts, arrangement with creditors, suspended business activities or other similar procedures under national law (including persons with unlimited liability for the applicant's debts);
- declared in breach of social security or tax obligations by a final judgment or decision (including persons with unlimited liability for the applicant's debts);
- found guilty of grave professional misconduct¹⁶ by a final judgment or decision (including persons having powers of representation, decision-making or control);
- convicted of fraud, corruption, involvement in a criminal organisation, money laundering, terrorism-related crimes (including terrorism financing), child labour or human trafficking (including persons having powers of representation, decision-making or control);
- shown significant deficiencies in complying with main obligations under an EU procurement contract, grant agreement or grant decision (including persons having powers of representation, decision-making or control);
- found guilty of irregularities within the meaning of Article 1(2) of Regulation No [2988/95](#) (including persons having powers of representation, decision-making or control).

¹³ Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union.

¹⁴ See Article 136(1) of EU [Financial Regulation No 2018/1046](#).

¹⁵ See Articles 136(1) and 141(1) of EU [Financial Regulation No 2018/1046](#).

¹⁶ Professional misconduct includes: violation of ethical standards of the profession, wrongful conduct with impact on professional credibility, false declarations/misrepresentation of information, participation in a cartel or other agreement distorting competition, violation of IPR, attempting to influence decision-making processes or obtain confidential information from public authorities to gain advantage.

Applicants will be rejected if it is discovered during the grant award procedure that they:

- misrepresented information required as a condition for participating in the grant award procedure or failed to supply that information;
- were previously involved in the preparation of grant award documents where this entails a distortion of competition that cannot be remedied otherwise (conflict of interest).

 **IMPORTANT**

- **Subcontractors** — Subcontracting is allowed, but subject to strict limits (*see section 9*).
- **Registration** — Applicants must register in the [Participant Register](#) — before the call deadline — and upload the necessary documents showing legal status and origin.
- **Completed/ongoing projects** — Applications for projects that have already been completed will be rejected; applications for projects that have already started will be assessed on a case-by-case basis (in this case, no costs can be reimbursed for activities that took place before proposal submission).
- **Balanced budget** — Applicants must ensure a balanced budget and sufficient other resources to implement the project successfully (*e.g. own contributions, income generated by the project, financial contributions from third parties*). You may be requested to lower the estimated costs in the detailed budget table, if they are ineligible or excessive.
- **Low value grant** — Grant lower than or equal to EUR 60 000.
- **Profit** — Surplus, calculated at the payment of the balance, of receipts over the eligible costs of the action, where receipts are limited to the Union grant and the revenue generated by that action.
- **Non-profit rule** — Grants must NOT produce a profit. This rule is not applicable to low-value grants and/or grants awarded to non-profit organisations, which are not public bodies. The Commission will check this by the end of the project.
- **No double funding** — Any given project may receive only one grant from the EU budget. The project must therefore NOT receive any financial support under any other EU funding programme (including EU funding managed by authorities in EU Member States or other funding bodies, *e.g. Regional Funds, Agricultural Funds, EIB loans, etc.*). Cost items may NOT be declared twice under different EU projects.
- **Multiple applications** — Applicants may submit more than one application for *different* projects under the same call (and be awarded a grant for them).
BUT: if there are several applications for the *same/very similar* project, only one application will be accepted and evaluated; the applicants will be asked to withdraw one of them (or it will be rejected).
- **Language** — you can submit your proposal in any official EU language. However, for reasons of efficiency, we strongly advise you to use English. If you need the call document in another official EU language, please be aware that, depending on the language requested, it could take between 1 to 3 weeks to obtain a translation of the call documents. The deadline for submission will not be extended. Please submit a request within 10 days after call publication (for the contact information, *see section 10*).

8. Evaluation & award procedure

This call is subject to the standard submission and evaluation procedure (one-stage submission and one-step evaluation).

Applications will be checked for formal requirements (admissibility and eligibility) and will be evaluated by an evaluation committee according to the operational capacity and award criteria.

The evaluation committee will adopt a list of applicants recommended for the award of a grant.

Once this list is established, the Commission will verify the compliance with the exclusion criteria and the financial capacity set out in the selection criteria.

If an application does not successfully pass the examination of a set of criteria, it will be rejected and the applicant will be informed accordingly.

Successful applicants will be invited for grant preparation.

The Commission may ask an applicant to provide additional information or to clarify the supporting documents submitted in connection with the application, in particular in the case of manifest material errors.



IMPORTANT

- **No commitment for funding** — Invitation to grant preparation does NOT constitute a formal commitment for funding. We will still need to make various legal checks before grant award: legal entity validation, financial capacity, exclusion check, etc.
- Grant preparation will involve a **dialogue** in order to fine-tune technical or financial aspects of the project and may require extra information from your side.

9. Legal & financial set-up of the grants

If your proposal is selected for funding, you will be invited to prepare a grant agreement which will be signed by both parties.

This grant agreement will set the framework for your project and its terms and conditions, as well as particular provisions on deliverables, reporting and payments.

Starting date & project duration

The project's **starting date and duration** will be fixed in your grant agreement (art. 3). Normally, the starting date will be after the signature of the grant agreement. Retroactive application can be granted exceptionally for duly justified reasons — but never earlier than the proposal submission date.

Maximum project duration: 18 months.

Maximum grant amount, reimbursement of eligible costs & funding rate

All grant parameters (maximum grant amount, funding rate, total eligible costs, etc.) will be fixed in your grant agreement (art. 5).

Maximum project budget: No limit.

The grant awarded may be lower than the amount requested.

The grant will be a reimbursement of actual costs. This means that it will reimburse **ONLY** certain types of costs (eligible costs) and **ONLY** those costs you *actually* incurred for your project (NOT the *budgeted* costs).

The costs will be reimbursed at the funding rate fixed in the grant agreement (maximum 80%). The Hercule III Regulation allows for the maximum co-financing rate to be raised from 80% to up to 90% in exceptional and duly justified cases, e.g. where Member States are exposed to a high risk in relation to the Union's financial interests¹⁷.

As regards grants for technical assistance, the following aspects of the proposed actions will be taken into account when considering the award of 90% co-financing rate. Actions should:

- reflect the findings of the annual reports on implementation of Article 325 TFEU¹⁸ on combating fraud, in particular the identification of the Member States and situations that are vulnerable and most exposed to threats in relation to the Union's financial interests;
- take place at an external EU border, especially the EU's eastern border, or in another vulnerable location;
- reflect the results of the Eurobarometer survey¹⁹ on public perception of illicit tobacco trade.

EU grants may NOT make a profit. If there is a profit (i.e. surplus of receipts + EU grant over costs), we will deduct it from your final grant amount.

The final grant amount you will receive will therefore depend on various criteria (*actual costs incurred and project income; eligibility; compliance with the provisions of the grant agreement, etc.*).

Cost eligibility rules

For the **cost eligibility rules**, see the model grant agreement (art. 6) and the Guide for Applicants.

Special cost eligibility rules for this call:

- 0% fixed flat-rate for indirect costs;
- financial support to third parties is not allowed;
- subcontracting of project tasks must be approved by us (either as part of your proposal or in a periodic/final report) and is subject to special rules;
- VAT is not eligible.

Deliverables

A *final implementation* report should be submitted one year after the closing date of the grant agreement and should contain information on the action's contribution made to the achievement of the Programme's objectives during a one year period of implementation. The template is available in section "Reference Documents" of the Hercule III Programme in the Participant Portal.

Reporting & payment arrangements

The **reporting and payment** arrangements will be fixed in the grant agreement (art. 15 and 16).

¹⁷ Article 10(4) of [Regulation \(EU\) No 250/2014](#).

¹⁸ Treaty on the Functioning of the European Union.

¹⁹ This survey was carried out in December 2018, see:
https://ec.europa.eu/anti-fraud/sites/antifraud/files/eurobarometer_2019_summary_en.pdf

After grant signature, we will provide you with a pre-financing of 50% of the maximum grant amount.

There will be no interim payments.

At the end of the project, the balance will be paid following receipt and approval of the final technical report and the final financial report. These reports should be drafted using the templates provided via the Participant Portal. If the total pre-financing payment is higher than the final grant amount, we will require the beneficiary to pay back the difference (recovery).

The reporting templates are available in section "Reference Documents" of the Hercule III Programme in the Participant Portal. Integral to the technical final report is a "Satisfaction Question" that must be completed.

Special provisions

Intellectual property rights (IPR): see model grant agreement (art. 19).

Promotion & visibility of EU funding: see model grant agreement (art. 22).

Cost rejection, grant reduction, recovery, suspension & termination

The grant agreement (chapter 6) provides for the measures we may take in case of **breach of contract** (and other violations of law).

10. How to submit an application?

All applications must be submitted electronically via the Participant Portal Electronic Submission System (accessible via the Call Topic page in the Funding Opportunities section). Paper submissions are no longer accepted.

The **submission process** is explained in the Participant Portal Online Manual (together with detailed instructions for the IT tool).

The application form is composed of three parts: Part A, Part B (*system code TA1*) and Annexes to Part B (*system codes TA2 and Annex 2*).

Part A of the application form must be completed **on-line** via the Participant Portal Electronic Submission System.

Part B [*system code TA1*] of the application form (description and justification of the action, timetable) must be downloaded from the Submission System, completed carefully scanned and uploaded as a **.pdf** document.

Mandatory **Annexe(s)** must be downloaded from the Submission System, completed carefully scanned and uploaded as **.pdf** documents:

- [*system code TA2*] direct quotes from suppliers or copies taken from suppliers' (internet) catalogues should be provided;
- [*system code Annex 2*] budget form (spreadsheet) detailing the breakdown of forecasted expenditure and income [please ensure to indicate your Project ID number on the budget form]. The expenditure forecasts for technical equipment should be based on direct quotes from suppliers or copies taken from suppliers' (internet) catalogues.

You are also requested to send the Word (.docx) version of your application documents (Part A and Part B), as well as the Excel version (.xlsx, not locked) of the Annex 2 – Budget form to mailbox: OLAF-FMB-HERCULE-TA@ec.europa.eu

Contact

For questions on the Participant Portal Submission System, please contact the [IT helpdesk](#).

Non-IT related questions should be sent to the following email address: OLAF-FMB-HERCULE-TA@ec.europa.eu.

Please indicate clearly the reference of the call for proposals (*see call document cover page*).

IMPORTANT

- **Consult** the Call page regularly. We will use it to publish updates and additional information on the call.

- **Avoid last minute submissions.**

Questions received later than 7 days before the call deadline cannot be answered.

We strongly advise you to complete your proposal sufficiently in advance of the deadline, to avoid any last minute technical problems. Any problems due to last minute submissions (*e.g. congestion, etc.*) will be at your risk. The call deadline will NOT be extended.

- Before submitting a proposal, all applicants must be **registered** in the [Participant Register](#) and obtain a participant identification code (PIC) (one for each applicant).
- By submitting their proposal, all applicants **accept**:
 - the terms and conditions of this call (as described in this call document and the documents it refers to)
- to use the electronic exchange system in accordance with the [Participant Portal Terms & Conditions](#).
- After the call deadline, the proposal is locked and can no longer be changed.
- You may be contacted later on if there is a need to **clarify** certain aspects of your **proposal** or for the correction of clerical mistakes.
- You may be asked to submit **additional documents** later on (*e.g. for the legal entity validation, LEAR appointment and financial capacity check*).
- The EU is committed to **transparency**. Each year, information about the grants awarded is published on the [Europa website](#). This includes:
 - the beneficiaries' names
 - the beneficiaries' addresses
 - the purpose for which the grant was awarded
 - the maximum amount awarded.

The publication can exceptionally be waived (on reasoned and duly substantiated request), if there is a risk that the disclosure could jeopardise the rights and freedoms under the EU Charter of Fundamental Rights or harm your commercial interests.

- **Data privacy** — The submission of an application under this call involves the collection, use and processing of personal data (such as name, address and CV). This data will be processed in accordance with [Regulation \(EU\) 2018/1725](#). It will be processed solely for the purpose of evaluating your proposal (and subsequent management of your grant and, if needed, programme monitoring, evaluation and communication). Details are available in the [Participant Portal Privacy Statement](#).