



# **Citizens, Equality, Rights and Values Programme (CERV)**

## **Call for proposals**

Call for proposals to prevent and combat gender-based violence and  
violence against children: call to intermediaries (giving financial  
support to third-party civil society organisations)  
(CERV-2023-DAPHNE)

Version 1.0  
8 December 2022



<b>HISTORY OF CHANGES</b>			
<b>Version</b>	<b>Publication Date</b>	<b>Change</b>	<b>Page</b>
1.0	08.12.2022	▪ Initial version	
		▪	
		▪	
		▪	



EUROPEAN COMMISSION  
Directorate-General for Justice and Consumers

JUST.04 – Programme and financial management

## CALL FOR PROPOSALS

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## 0. Introduction

This is a call for proposals for EU **action grants** in the field of gender-based violence and violence against children under the **Citizens, Equality, Rights and Values Programme (CERV)**. The regulatory framework for this EU Funding Programme is set out in:

- Regulation 2018/1046 ([EU Financial Regulation](#))
- the basic act (CERV Regulation [2021/692](#)<sup>1</sup>).

The call is launched in accordance with the 2023-24 Work Programme<sup>2</sup> and will be managed by the **European Commission, Directorate-General for Justice and Consumers (DG JUST)**.

The call covers the following **topic**:

- CERV-2023-DAPHNE - Call for proposals to prevent and combat gender-based violence and violence against children: call to intermediaries (giving financial support to third-party civil society organisations)

We invite you to read the **call documentation** carefully, and in particular this Call Document, the Model Grant Agreement, the [EU Funding & Tenders Portal Online Manual](#) and the [EU Grants AGA — Annotated Grant Agreement](#).

These documents provide clarifications and answers to questions you may have when preparing your application:

- the [Call Document](#) outlines the:
  - background, objectives, scope, activities that can be funded and the expected results (sections 1 and 2)
  - timetable and available budget (sections 3 and 4)
  - admissibility and eligibility conditions (including mandatory documents; sections 5 and 6)
  - criteria for financial and operational capacity and exclusion (section 7)
  - evaluation and award procedure (section 8)
  - award criteria (section 9)
  - legal and financial set-up of the Grant Agreements (section 10)

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<sup>1</sup> Regulation (EU) 2021/692 of the European Parliament and of the Council of 28 April 2021 establishing the Citizens, Equality, Rights and Values Programme (OJ L 156, 5.5.2021, p. 1).

<sup>2</sup> Commission Implementing Decision C(2022) 8588 final of 1.12.2022 on the financing of the Citizens, Equality, Rights and Values Programme and the adoption of the work programme for 2023-2024.

- how to submit an application (section 11)
- the [Online Manual](#) outlines the:
  - procedures to register and submit proposals online via the EU Funding & Tenders Portal ('Portal')
  - recommendations for the preparation of the application
- the [AGA — Annotated Grant Agreement](#) contains:
  - detailed annotations on all the provisions in the Grant Agreement you will have to sign in order to obtain the grant (*including cost eligibility, payment schedule, accessory obligations, etc*).

You are also encouraged to visit the [Europe for Citizens Programme Project Results website](#), [REC Programme results webpage](#), [CERV Programme projects & result webpage](#) and the [Daphne Toolkit](#) to consult the list of projects funded previously.

## 1. Background

Gender-based violence and violence against children remains pervasive throughout the EU.

The COVID-19 crisis exacerbated this situation.

Recently, the Russian war of aggression against Ukraine has added a new dimension to such violence in situations of conflict, with numerous reports in particular of women and girls, but also men and boys, being raped by the armed forces. **Sexual violence** is a war crime and a violation of international criminal law. International organisations and previous research stress that women and girls fleeing armed conflict as well as unaccompanied children and children from institutional care, are particularly vulnerable to all forms of gender-based violence and human trafficking, both in their home country, in countries of transit and where they seek shelter, and require particular support.

With the increased use of the internet and social media, **cyber violence** is highly prevalent and particularly affects girls as well as women active in public life, such as politicians, journalists, activists and human rights defenders. It has the effect of silencing them and hindering their societal participation.

Another heinous form of gender-based violence are **harmful practices** such as female genital mutilation, forced sterilisation and forced abortion and child marriage and honour-related violence, which affect a considerable number of victims living in the EU. Eradicating these practices requires special measures and training which takes into account the cultural, social and/or religious context.

Tackling **gender stereotypes** as the root causes of gender-based violence remains key. Awareness raising campaigns and comprehensive sexuality education are important to strengthen socio-emotional competencies, empathy and develop healthy and respectful relationships, in particular for young people and vulnerable groups such as women with disabilities, homeless women or migrant women and LGBTIQ persons.

Violence against children means "all forms of physical or mental violence, injury or abuse, neglect or negligent treatment, maltreatment or exploitation including sexual abuse" as listed in Article 19(1) of the [United Nations Convention on the Rights of the Child](#) and in alignment with the [United Nations Committee on the Rights of the Child's General comment No. 13 \(2011\)](#) on the right of the child to freedom from all forms of violence.

To tackle **violence against children** in all its forms, it is necessary to strengthen integrated child protection systems. Exposure of children to violence severely affects a child's physical, psychological and emotional development. It may affect their ability to go to school, to interact socially and to thrive. It can lead to mental health issues, chronic diseases, self-harm tendencies, even suicide. Children in vulnerable situations can be particularly affected.

Civil society plays a key role in preventing and combating gender-based violence and violence against children and as such requires dedicated support which would foster its operational capacity and sustainability.

## **2. Objectives — Themes and priorities — Activities that can be funded — Expected impact**

### *Objectives*

The overall aim of this call is to **support, empower and build the capacity of independent civil society organisations active at local, regional, national and transnational level in combating gender-based violence and/or violence against children and championing EU values, thereby contributing to women and children's full enjoyment of rights, the equal empowerment of women and men and the empowerment of children, in all their diversity<sup>3</sup>.**

The purpose of the call is to **select and support a limited number of transnational, national or regional actors/intermediaries** which will build the capacities of and re-grant (i.e., further disburse the grant) to a large number of civil society organisations (CSOs) active at local, regional, national level.

Against this backdrop, **intermediaries must align themselves with the aims of this call as well as with the values and principles it promotes and to request such alignment from the final beneficiaries/third parties.**

Via the re-granting scheme the intermediaries are expected to **reach out to grassroots small and local CSOs, including organisations based in remote and rural areas, active in the field of preventing and combating gender-based violence and/or violence against children and other groups at risk, with a priority to organisations that tend to have more limited capacity and/or access to funding sources.**

A **civil society organisation** (CSO) is to be understood as an organisational structure whose members serve the general interest through a democratic process, and which plays the role of mediator between state authorities and citizens<sup>4</sup>. The EU considers CSOs to include all non-State, not-for-profit structures, who are non-partisan and non-

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<sup>3</sup> The expression 'in all their diversity' is used here to express that, where women or men are mentioned, these are heterogeneous categories, including in relation to their sex, gender identity, gender expression or sex characteristics. It affirms the commitment to leave no one behind and achieve a gender equal Europe for everyone, regardless of their sex, racial or ethnic origin, religion or belief, disability, age or sexual orientation.

<sup>4</sup> Civil Society Organisation as referred to in the EUR-Lex we portal [https://eur-lex.europa.eu/summary/glossary/civil\\_society\\_organisation.html](https://eur-lex.europa.eu/summary/glossary/civil_society_organisation.html)

violent, that promote and protect the fundamental rights and values on which the EU is founded<sup>5</sup>.

### *Themes and priorities (scope)*

Through this call, EU funding will support, empower and build the capacity of independent civil society organisations active in preventing and combatting (1) all forms of **gender-based violence** against women and girls, including in the migration context, and domestic violence as well as all forms of violence against LGBTIQ people, and/or (2) all forms of **violence against children**, including children in the migration context, and violence against groups at risk, such as persons with disabilities, in particular in:

- Providing gender-sensitive victim support tailored to the specific needs of victims, including specific medical and psychological support, victim-centred and trauma-informed services, access to national helplines, access to justice, increased accessibility of suitable shelters, including comprehensive support for victims of sexual harassment at work;
- Preventing violence, including by raising awareness, training professionals who are likely to come in contact with victims, and working with offenders;
- Tackling gender stereotypes as root causes of gender-based violence;
- Strengthening integrated child protection system by improving prevention, protection, child rights-based and child-friendly support services for (potential) children victims/witnesses of violence and those in need of protection, including multi-disciplinary cooperation.

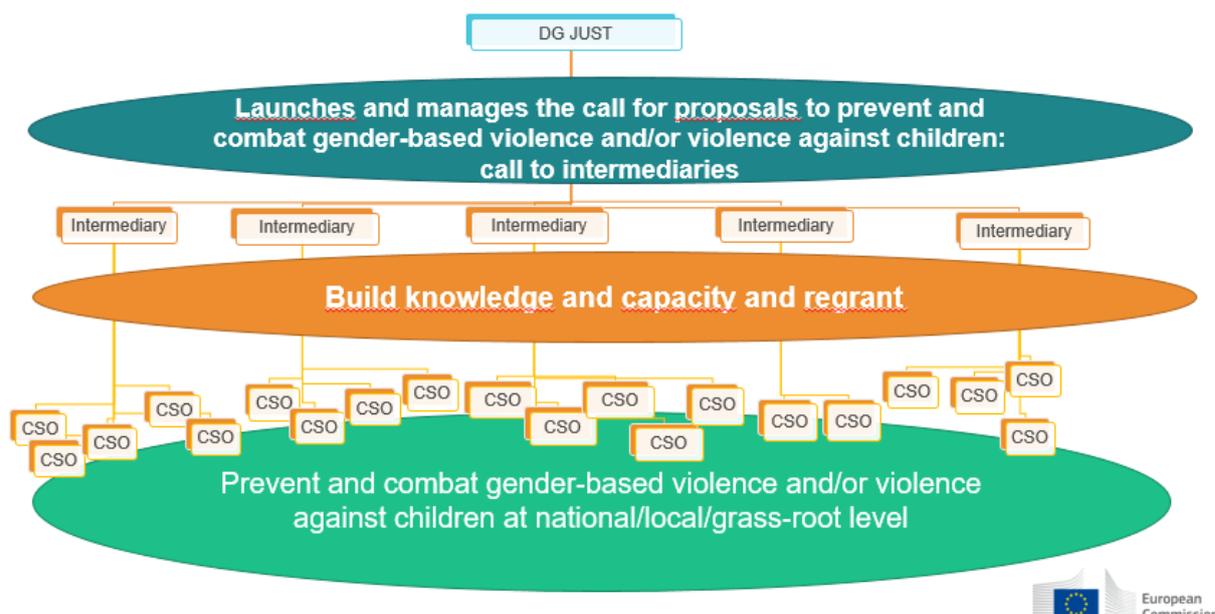
Applications must include the provision of financial support to third parties (see section a) below). Proposals should be based on and include a thorough assessment of the CSOs landscape (in the country(ies) covered), the challenges they face and their needs.

Proposals should include a clear information about the ultimate target groups (adults or children or both).

Below is an indicative presentation of the granting scheme:

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<sup>5</sup> Commission Communication COM(2012)492 “The roots of democracy and sustainable development”.



Applications for becoming an intermediary can be submitted by a single applicant or a consortium, which can be either national or trans-national in scope<sup>6</sup> (i.e., it is possible that an intermediary based in one Member State organises re-granting and capacity-building activities for CSOs in other Members States, if it has a relevant capacity and access to them). Intermediaries should devote most of their effort and funds to re-granting, which would typically represent about 60-70% of the grant.

The management costs of such a re-granting scheme should be limited and reasonable.

When addressing gender-based violence, the re-granting process (design and implementation) is expected to pay particular attention to the selection of CSOs that have gender-expertise to reach the objectives outlined in this call. Re-granting schemes that are not considering a gender perspective, will be deemed of lower quality.

When addressing violence against children, the CSOs selected for funding must be guided in their work and philosophy by the best interests of the child and do no harm principles and adhere to the rights of the child as described in the European and international legislation, including the United Nations Convention on the rights of the child. The call for proposals as well as proposals themselves and the re-granting schemes in general, should underline the importance of empowering children through their meaningful and safe participation and appropriate child safeguarding measures.<sup>7</sup>

### Respect of Union values

The purpose of financial support to third parties is to reach grassroots small and local CSOs, including organisations based in remote and rural areas as explained above, active in the field of combatting gender-based violence and/or violence against children and other groups at risk. Funding to third parties will be provided with EU funds; therefore, the principles of EU funding need to be respected, both by the intermediaries and the third parties (i.e., final beneficiary CSOs). These are:

<sup>6</sup> For a complete information about the eligibility requirements please refer to Section 6 of the present call document.

<sup>7</sup> For guidance on child protection and safeguarding: <https://www.keepingchildrensafe.global> .

- transparency;
- equal treatment of applicants/beneficiaries;
- respect of EU values as enshrined in Article 2 of the Treaty on European Union (TEU) and in the Charter of Fundamental Rights of the EU<sup>8</sup>;
- respect of the rights of the child as described in art 24 of the Charter of Fundamental Rights of the EU.

Due to the specific focus of this call on gender-based violence and violence against children, it is of the essence that intermediaries show a dedicated and strong support of adults or children, without any discrimination based on any gender, that are at risk to suffer from violence. This in particular includes the recognition of rights of people of any gender not to be discriminated or marginalised and to be free from any form of violence, including based on their gender.

Applications that are not aligned with the aims of this call and with the values and principles it promotes will be considered as outside the scope of this call for proposals.

### *Activities that can be funded (scope)*

Proposals must include **both** main categories of activities:

- **Financial support to third parties (CSOs) by intermediaries**, including:
  - the publication of calls for proposals, the definition of selection and award criteria, the evaluation of applications and the monitoring of implementation;
  - Technical and methodological support for the preparation and implementation of activities of CSOs (for instance helpdesk during their application phase, support on monitoring and reporting, etc.).
- **Capacity building for CSOs**, including:
  - Training and building the capacity and sustainability of CSOs (for instance, with coaching to strengthen the strategic thinking and managerial capacities of CSOs, promoting gender-expertise and child rights-based approach inside CSOs, fundraising training sessions, training on advocacy methods, seminars on communication, including through social media and video-making, or strengthening policy research and analysis);
  - Knowledge building and thematic training for CSOs on EU law and policies on preventing and combating gender-based violence and/or violence against children, including on child safeguarding and child protection policies;
  - fostering and facilitating networking among CSOs and with relevant stakeholders with a view to promoting and protecting fundamental rights and values in the EU.

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<sup>8</sup> According to Article 2 of the Treaty “the Union is founded on the values of respect for human dignity, freedom, democracy, equality, the rule of law and respect for human rights, including the rights of persons belonging to minorities. These values are common to the Member States in a society in which pluralism, non-discrimination, tolerance, justice, solidarity and equality between women and men prevail”. Amongst others, the Charter prohibits “any discrimination based on sex, race, colour, ethnic or social origin, genetic features, language, religion or belief, political or any other opinion, membership of a national minority, property, birth, disability, age or sexual orientation”.

### **a) Financial support to third parties (CSOs) by intermediaries**

Financial support to third parties is considered essential to achieve the objective of this Call for proposals and must be reflected appropriately in the budget distribution.

In compliance with the present call for proposals and notably any conditions or restrictions in this section, applicants to this call **must define and describe in their proposal all the points below**:

- (i) the objectives and the results that the third parties should achieve with the financial support, which must be in line with the objectives and priorities of this call for proposals;
- (ii) the maximum amount which may be given and the criteria for determining the exact amount of financial support as well as the objective and expected amount for each objective (i.e., gender-based violence and/or violence against children) for each third party;
- (iii) the types of organisations which may receive financial support;
- (iv) the different types of activities eligible for financial support on the basis of a fixed list;
- (v) the procedure for evaluating these third parties and for giving the financial support, the selection and award criteria;
- (vi) the communication tools and channels through which they will ensure outreach to potential third parties;
- (vii) the management costs for the re-granting to third parties, as a percentage of amounts allocated to such re-granting.

The mandatory conditions for giving financial support (see above points (i) to (vi)) must ensure objective and transparent selection procedure and will be strictly defined in the grant agreement between the selected intermediary and the Commission.

#### ***Selection of third parties for financial support: Award criteria and evaluation procedure***

The applicant is expected to describe in their grant application form the procedure and the criteria used to make sure they select the appropriate organisations in particular as regards gender expertise, child rights-based approach and expertise and the respect of EU values as detailed above.

When launching calls for proposals for the award of financial support, intermediaries may use their own procedures provided these procedures comply with the principles of proportionality, sound financial management, equal treatment and non-discrimination. Attention must be paid to protection of rights and eventual risk of (re)victimisation of target groups, notably the most vulnerable groups, and children.

Third parties that propose activities involving children<sup>9</sup> must be requested to submit their child protection policy covering the four areas described in [the Keeping Children Safe Child Safeguarding Standards](#).

The intermediaries should also aim at reducing administrative burden for third parties, while ensuring a sound financial management.

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<sup>9</sup> The United Nations Convention on the Rights of the Child (UNCRC) defines a child as everyone under 18 unless, "under the law applicable to the child, majority is attained earlier".

Intermediaries must ensure transparency with adequate publication of calls for proposals and prevent conflict of interests throughout the entire award procedure. They will have to clearly demonstrate this in their application and report on it throughout the project.

Calls for proposals should be published in EU languages relevant to the local context and must remain **open for at least two months**. Open-ended calls under which CSOs can apply at any time are also possible.

Upon the intermediary's request to the European Commission, it is also possible to publish such calls for proposals on the Funding and Tenders Portal: <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/opportunities/competitive-calls>

Applicants for financial support to third parties should be able to submit applications in the language of the call for proposals.

The application forms and procedures should be tailor-made to the technical and managerial capacities of local organisations of the respective countries.

Intermediaries could envision a two-stage selection process in order for CSOs with less capacity to receive assistance and better develop their ideas into fully-fledged projects.

Intermediaries should provide support to applicants in the process of preparing applications (pre-application information sessions, helpdesk etc.) respecting principles of equal treatment and absence of conflict of interest. They should use a uniform evaluation procedure and ensure that the proposals are evaluated in the same manner, independently from which partner in the intermediary consortium<sup>10</sup> is organising the Call for Proposals. Appeal mechanism for unsuccessful proposals should be foreseen.

Intermediaries must publish the outcome of the call(s) on their websites, including a description of the selected projects, award dates, allocated grant amounts, project durations, final recipients' legal names and countries of establishment. The indicative timeline for this publication is within two months after the submission deadline of the call the proposal or equivalent date for open-end calls.

Intermediaries must make sure during the evaluation of the proposals that there are no risks of double funding and that the final beneficiaries selected for funding do not promote, approve or support any type of physical, psychological violence against women, children and other groups at risk in their activities, communication strategies or public messages.

Only the most relevant applications of the highest quality and offering the best guarantees for success should be selected.

### ***Financial support to third parties: Budget, duration and location***

- The maximum amount of financial support per each third party is EUR 60 000.<sup>11</sup>
- The maximum amount of financial support per individual re-granted project is EUR 60 000.

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<sup>10</sup> The intermediary may be a consortium of several organisations, see section 6 Eligibility.

<sup>11</sup> Cumulative amount per all eventual projects awarded by an intermediary to a third party in the framework of the CERV-2023-DAPHNE grant agreement concluded between the intermediary and the Commission.

- Applicants for financial support to third parties should not be required to provide any co-financing.
- Applicants for financial support to third parties should be able to use simplified cost options and in particular lump sums.
- Activities carried out by third parties must take place in EU Member States (including overseas countries and territories (OCTs)) and during the project implementation period. Only cost incurred during that period can be considered eligible<sup>12</sup>.

### ***Types of organisations/third parties that may receive financial support:***

In order to be eligible for financial support, the **third party** must:

- be established in a Member State of the European Union (including overseas countries and territories (OCTs)); or countries associated to the CERV Programme or countries which are in ongoing negotiations for an association agreement and where the agreement enters into force before grant signature ([list of participating countries](#));
- be non-profit-making and be a civil society organisation;
- respect EU values as laid down in Art.2 of the Treaty on European Union and the EU Charter of fundamental rights.

Natural persons are NOT eligible (with the exception of self-employed persons, i.e., sole traders, where the company does not have legal personality separate from that of the natural person).

The third parties are neither affiliated entity(ies) (of the intermediary), nor associates, nor contractors.

### ***Activities implemented by the third parties***

Activities implemented by the third parties should be focused, practical and tailored to clearly identified target groups. For activities targeting children, child protection safeguards and children's participation must be ensured.

The following list of activities is not exhaustive; other relevant and innovative activities may be considered:

- **activities on preventing and combating gender-based violence and/or violence against children**, including where such violence is committed online or in the context of people fleeing from the Russian aggression against Ukraine;
- **coalitions and partnerships among CSOs** in the field of preventing and combatting gender-based violence and/or children; coordination and strategic cooperation between CSOs and other stakeholders, public or private sector entities;
- provision of **free advice, watchdog and monitoring activities** on EU and international policies in the field of preventing and combatting violence against women and/or children, such as the Istanbul Convention or other EU legal and policy documents;
- **promotion of the implementation of adopted laws** in the field of preventing and combatting gender-based violence and/or children, regulations and Court cases;
- **lobbying/advocacy** to influence policy and decision-making processes, including revision/updating/adoption of policies and legislation in the field of

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<sup>12</sup> A typical duration of a third party project could be around six to twelve months, with the third party having one month after the end of the project to submit their report to the intermediary.

preventing and combatting gender-based violence and/or violence against children;

- **research and analysis** aimed at informing policymaking at EU and national level, development of tools and standards to support EU policies and actions in the prevention and combatting gender-based violence and/or violence against children;
- **provision of gender-sensitive support services** to the target group, such as victim support tailored to the specific needs of victims, including specific medical and psychological support, victim-centred and trauma-informed services, access to national helplines, access to justice, increased accessibility of shelters, including comprehensive support for victims of sexual harassment at work, training of professionals, etc.;
- **awareness raising and communication/information's activities aimed in particular at creating links and animating communities** in the field of preventing and combatting gender-based violence and/or violence against children;
- **community-based mobilisation** with direct involvement of the target groups (e.g., working with violence survivors, with cultural mediators, with community leaders, etc.);
- **tackling gender stereotypes** as root causes of gender-based violence, including through the engagement of men and boys;
- **work with perpetrators or persons at risk of offending**;
- **activities on prevention, protection and child rights-based and child-friendly support services** for (potential) children victims/witnesses of violence and those in need of protection, which will ensure an integrated approach and multi-disciplinary cooperation;
- **contribution to the development, adaptation, implementation and/or evaluation or monitoring of coordinating frameworks or action plans** on violence against children and integrated child protection systems;
- **awareness-raising and capacity-building to foster participation, ownership, and knowledge in the development, adaptation and/or implementation of legislation and/or frameworks or action**, for instance through a multidisciplinary working group (which meets regularly and has appropriate decision-making power), enhancement of coordinating mechanisms and procedures (e.g., protocols);
- **awareness-raising** on integrated child protection systems for children themselves or the general public.

The following costs/activities will **not** be eligible in Third-party projects:

- the running costs of the organisation;
- activities that are not in line with EU values;
- activities that do not respect the European and international child rights legal instruments, including the UNCRC;
- activities that approve, promote or support any type of physical, psychological violence against women, children and other groups at risk.

#### **b) Capacity building for CSOs (by intermediaries)**

Capacity building for CSOs is considered essential to achieve the objective of this Call for proposals and must be reflected appropriately in the budget distribution.

In compliance with the present call for proposals, applicants **must define and describe in their proposal their capacity building programme, which should be implemented through:**

- technical and methodological support for the preparation and implementation of activities of CSOs (for instance helpdesk during their application phase, support on monitoring and reporting, etc.);
- training and building the capacity and sustainability of CSOs (for instance with coaching aimed at strengthening strategic thinking and managerial capacities of CSOs, fundraising training sessions, training on watchdog and advocacy methods, seminars on communication including through social media and video-making, or strengthening policy research and analysis);
- knowledge building and thematic training for CSOs on EU values, law and policies on preventing and combating gender-based violence and/or violence against children;
- fostering and facilitating networking among CSOs and with relevant stakeholders with a view to promoting and protecting fundamental rights and values in the EU.

**Capacity building** should be adopted as a concept that goes beyond the conventional perception of training. Capacity building should be carried out as a continuous exercise and linked to the concept of learning organisations. The learning concept involves constant changes and experiments by using feedback of processes and results, transforming individual and organisational practices and values and adjustment of structures to cope with changes. Therefore, the capacity building actions to be proposed should show the added value or cumulative effect of the action to be undertaken. They should be based on knowledge sharing of partner organisations through mentoring, coaching and on-the-job training. The capacity building actions need to be results-oriented and sustainable, and aim at strengthening organisational ability to make more effective decisions, become more active players and to take full responsibility for the consequences of decisions. The assessment of the capacity building needs should include a gender and /or child rights (including child protection and child participation) analysis. Findings from this gender and/or child-protection and participation analysis should inform the design and implementation of the project's activities, including monitoring and evaluation of activities. This also include an assessment of potential unintended negative effects linked to project implementation (do-no-harm approach). Activities should be accessible to women and men on equal terms<sup>13</sup>. Likewise, when designing the activities' content, the applicant shall take into account, as relevant, the differences in situations and conditions for women and men.

### ***Management and control system***

The applicant should put in place and describe in their grant application form the capacity building and the re-granting process. Notably, the re-granting process carries a number of risks, such as those to effective implementation of the project and achievement of its expected outcomes, and to the reputation of the European Commission, the intermediaries and the sub-projects. Therefore, the intermediaries are required to **ensure the prevention, mitigation, detection and reporting on the**

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<sup>13</sup> For the format, the applicant shall take into account the social roles of women and men in the society, in order to make the training course easily accessible for everyone. For example, as in the society women are often attributed a role of the principal children caregiver, a training course lasting until 18.30 or the one lasting 5 days in a row outside of the place where they live, may render it more difficult for women to participate.

**risks**<sup>14</sup> applicable to the implementation of their project and their portfolio of sub-projects. To this end, the applicant should put in place and describe in their grant application form a solid management and control system, to ensure the respect of the principles of economy, efficiency and effectiveness.

While the European Commission recognises that intermediaries apply their own re-granting procedures to their end-beneficiaries, including risk-management procedures, as appropriate to the specificity of their organisation and their calls, with the view of minimising risk, notably in the context of regranted projects, the selected intermediaries might receive further guidelines during the project implementation on risk management especially related to re-granting from the European Commission.

It shall cover in particular:

- **project management** and control set-up;
- the intermediary's **procedures for the selection of third party CSOs** and procedures for granting funds;
- the intermediary's **procedures for effective cooperation with and support of the third party CSOs with the view of the successful implementation of sub-grants**;
- the intermediary's system for preventing, detecting, mitigating, reporting on and remedying suspected or actual **cases of conflict of interests in the selection procedures**;
- the intermediary's system for preventing, mitigating, detecting<sup>15</sup>, reporting on and remedying suspected or actual **cases of irregularities** and frauds, and other cases such as those described in art 136 of the EU Financial Regulation<sup>16</sup>
- the intermediary's system for preventing, mitigating, detecting, reporting on and remedying **risks to the effective implementation** of the project and the achievement of its expected outcomes;
- the intermediary's system for preventing, mitigating, detecting, reporting on, and remedying **reputational risks**.

As regards **reputational risks linked to the non-respect of EU values by the CSOs/third parties**, the intermediary must demonstrate in the grant application form how they plan to ensure that their grantees have not:

- breached Union values
- promoted values contradictory to Union values
- engaged into activities contradictory to Union values

In addition, the intermediary may include in their calls for proposals a requirement that the beneficiary signs a Declaration of Honour to this effect. The Declaration should state that breaches will make the (potential) beneficiary liable to exclusion, administrative sanctions or cancellation of funding.

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<sup>14</sup> The concept of risk reflects an event that has a potentially negative impact, and the possibility that such an event will occur and adversely affects the organisation's assets, activities and operations. Risk management focuses on anticipating what might not go to plan and putting in place actions to reduce uncertainty to a tolerable level. This should involve a continuous process of assessing risks, reducing the potential that an adverse event will occur, and putting steps in place to deal with any event that does occur.

<sup>15</sup> The European Commission is strongly committed to fight against fraud or other serious irregularities with a potentially negative impact for EU public funds. In this respect, successful applicants will be required to introduce Fraud Notification System on their project's website to allow for anonymous fraud reporting.

<sup>16</sup> <https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=celex:32018R1046>

For organisations that will work directly with children, the intermediary must request and evaluate child protection and safeguarding policy.

Intermediaries must carry out a due diligence process whenever they have reason to doubt that an organisation does/will not comply with its stated objectives<sup>17</sup>. The intermediary should explain how their evaluation procedures will incorporate the expertise necessary to ensure that only organisations defending EU values will qualify for grants.

### **Reporting**

The applicant should put in place and describe in their grant application form a reporting mechanism in order to meet the following reporting requirements:

- report back to the European Commission on the **achievement of outputs and outcomes** of the project and **on irregularities or emerging risks**<sup>18</sup> of the project and sub-projects by the third party CSOs, especially those which could lead to **reputational damage**;
- submit **standardised information** related to each third party CSO project (see section 10 Milestones & deliverables);
- collect and review **third party CSO project implementation** and completion reports;
- respond to **ad hoc requests for information** from the European Commission.
- report back on the number of projects, country of implementation, as well as objective tackled (fighting gender-based violence and/or violence against children), as well as the related amounts re-granted.
- identify and report back to the Commission about projects considered as promising/best practices.

The applicant should explain in the grant application form, in which way and how frequently they propose to monitor third parties' projects, e.g., visit projects 'in the field' and offer advice and support, or phone or video calls, and whether they will use financial, risk or other criteria for intensity of monitoring, and what standard thresholds will be for more intensive monitoring.

### **Expected impact**

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<sup>17</sup> This could be carried before or after the selection process, but before signing the grant agreement. It needs to be made clear in the call for proposals at which point this may occur and that eventual signature of a grant agreement may be subject to this due diligence process, including requests for additional information to facilitate transparency. The process could include a review of CSOs' online presence, including its social media channels and social media channels of its key personnel and trustees/board members, and verification of other sources available in their Member State, including annual reports, state registers, etc., as well as engaging on a dialogue with the concerned organisation.

<sup>18</sup> For example, set-backs in project implementation vis-a-vis agreed timeframe, serious mismanagement or fraud of the funds, conflict of interest in the selection process, failure of re-granting calls, negative media coverage related to projects or activities, etc.

- Increased prevention of all forms of gender-based violence against women and girls and domestic violence, increased prevention of situations of violence against children;
- Better protection and support for victims of such violence;
- Increased public awareness of gender-based violence and violence against children;
- Increased multi-agency response to combat gender-based violence and violence against children;
- Strengthened protection and support to child suffering violence and in need of protection;
- Strengthened integrated child protection systems;
- Reinforced capacity of professionals to prevent, detect and respond to violence against children and increased capacity and cooperation of and among relevant services;
- Strengthened capacity of CSOs that tackle these issues in a gender-sensitive and child rights-based and child-friendly way;
- More supportive environment for CSOs;
- More effective, accountable and sustainable CSOs;
- A better developed advocacy role for CSOs;
- Increased involvement of CSOs in policy and decision-making processes with local, regional, and national governments and other relevant actors;
- Strengthened regional cooperation within civil society.

### 3. Available budget

The available indicative call budget is **EUR 24 900 000**.

The availability of the call budget still depends on the adoption of the budget 2023 by the EU budgetary authority.

We reserve the right not to award all available funds or to redistribute them between the call priorities, depending on the proposals received and the results of the evaluation.

### 4. Timetable and deadlines

Timetable and deadlines (indicative)	
Call opening:	8 December 2022
<u>Deadline for submission:</u>	<u>19 April 2023 – 17:00:00 CET</u> (Brussels)
Evaluation:	May-August 2023

Information on evaluation results:	September- 2023
GA signature:	October-December 2023

## 5. Admissibility and documents

Proposals must be submitted before the **call deadline** (see *timetable section 4*).

Proposals must be submitted **electronically** via the Funding & Tenders Portal Electronic Submission System (accessible via the Topic page in the [Search Funding & Tenders](#) section. Paper submissions are NOT possible.

Proposals (including annexes and supporting documents) must be submitted using the forms provided *inside* the Submission System (⚠ NOT the documents available on the Topic page — they are only for information).

Proposals must be **complete** and contain all the requested information and all required annexes and supporting documents:

- Application Form Part A — contains administrative information about the participants (future coordinator, beneficiaries and affiliated entities) and the summarised budget for the project (*to be filled in directly online*)
- Application Form Part B — contains the technical description of the project (*to be downloaded from the Portal Submission System, completed and then assembled and re-uploaded*)
- Part C (*to be filled in directly online*) containing additional project data including mandatory indicators
- **mandatory annexes and supporting documents** (*to be uploaded*):
  - **detailed budget table** (*template available in the Portal Submission System – to be re-uploaded filled out in the format xlsx*)
  - **CVs (standard)** of core project team
  - **activity report of last year** of the main applicant and the partners, if applicable (for proposals submitted by consortia)
  - **list of previous projects** (key projects for the last 4 years of the main applicant and the partners, if applicable, i.e., for proposals submitted by consortia) (*template available in Part B*)
  - for participants with activities involving children: their **child protection policy** covering the four areas described in the [Keeping Children Safe Child Safeguarding Standards](#)

⚠ Please note that an annual activity report is NOT a financial audit report or balance sheet, but a report highlighting the activities and projects of your organisation.

Please be aware that since the detailed budget table serves as the basis for fixing the lump sums for the grants (and since lump sums must be reliable proxies for the actual costs of a project), the costs you include MUST comply with the basic eligibility conditions for EU actual cost grants (see [AGA — Annotated Grant Agreement, art 6](#)). This is particularly important for purchases and subcontracting, which must comply with best value for money (or if appropriate the lowest price) and be free of any conflict of

interests. If the budget table contains ineligible costs, the grant may be reduced (even later on during the project implementation or after their end).

At proposal submission, you will have to confirm that you have the **mandate to act** for all applicants. Moreover, you will have to confirm that the information in the application is correct and complete and that the participants comply with the conditions for receiving EU funding (especially eligibility, financial and operational capacity, exclusion, etc). Before signing the grant, each beneficiary and affiliated entity will have to confirm this again by signing a declaration of honour (DoH). Proposals without full support will be rejected.

Your application must be **readable, accessible and printable**.

Proposals are limited to maximum **70 pages** (Part B). Evaluators will not consider any additional pages.

You may be asked at a later stage for further documents (*for legal entity validation, financial capacity check, bank account validation, etc*).



For more information about the submission process (including IT aspects), consult the [Online Manual](#).

## 6. Eligibility

### Eligible participants (eligible countries)

In order to be eligible:

1. the lead applicants (coordinators) must fulfil all of the following:
  - be legal entities (public or private bodies)
  - be established in one of the eligible countries, i.e.:
    - EU Member States (including overseas countries and territories (OCTs))
    - non-EU countries:
      - countries associated to the CERV Programme or countries which are in ongoing negotiations for an association agreement and where the agreement enters into force before grant signature ([list of participating countries](#))
  - be non-profit-making;
2. Co-applicants (if any) must be legal entities (public or private bodies) formally established in one of the eligible countries or an international organisation.
3. Activities must take place in any of the eligible countries.
4. The maximum duration of the action is 36 months.
5. The EU grant applied for cannot be lower than EUR 1 500 000 or higher than EUR 3 000 000.
6. The project can be either national or transnational.
7. The application may involve one or more organisations (lead applicant (coordinator) and co-applicants).
8. The applicant must fulfil both of the following conditions:
  - a. have recent proven experience of at least 3 years in implementing CSO capacity building activities;

- b. have recent proven experience in awarding and managing grants.

If the proposal is submitted by a consortium, the consortium must fulfil both above conditions. This means that they can be either fulfilled by at least one member or separately by different members of consortia

Beneficiaries and affiliated entities must register in the [Participant Register](#) — before submitting the proposal — and will have to be validated by the Central Validation Service (REA Validation). For the validation, they will be requested to upload documents showing legal status and origin.

Other entities may participate in other consortium roles, such as associated partners, subcontractors, third parties giving in-kind contributions, etc (*see section 13*).

### *Specific cases*

Natural persons — Natural persons are NOT eligible (with the exception of self-employed persons, i.e., sole traders, where the company does not have legal personality separate from that of the natural person).

International organisations — International organisations are eligible only as co-applicants (partners). The rules on eligible countries do not apply to them.

Entities without legal personality — Entities which do not have legal personality under their national law may exceptionally participate, provided that their representatives have the capacity to undertake legal obligations on their behalf, and offer guarantees for the protection of the EU financial interests equivalent to that offered by legal persons<sup>19</sup>.

EU bodies — EU bodies (with the exception of the European Commission Joint Research Centre) can NOT be part of the consortium.

Associations and interest groupings — Entities composed of members may participate as 'sole beneficiaries' or 'beneficiaries without legal personality'<sup>20</sup>. ⚠ Please note that if the action will be implemented by the members, they should also participate (either as beneficiaries or as affiliated entities, otherwise their costs will NOT be eligible).

- Countries currently negotiating association agreements — Beneficiaries from countries with ongoing negotiations (see above) may participate in the call and can sign grants if the negotiations are concluded before grant signature (with retroactive effect, if provided in the agreement).

EU restrictive measures — Special rules apply for certain entities (*e.g. entities subject to [EU restrictive measures](#) under Article 29 of the Treaty on the European Union (TEU) and Article 215 of the Treaty on the Functioning of the EU (TFEU)*<sup>21</sup> and entities covered by Commission Guidelines No [2013/C 205/05](#)<sup>22</sup>). Such entities are not eligible to participate in any capacity, including as beneficiaries, affiliated entities, associated partners, subcontractors or recipients of financial support to third parties (if any).

<sup>19</sup> See Article 197(2)(c) EU Financial Regulation [2018/1046](#).

<sup>20</sup> For the definitions, see Articles 187(2) and 197(2)(c) EU Financial Regulation [2018/1046](#).

<sup>21</sup> Please note that the EU Official Journal contains the official list, and in case of conflict, its content prevails over that of the [EU Sanctions Map](#).

<sup>22</sup> Commission guidelines No [2013/C 205/05](#) on the eligibility of Israeli entities and their activities in the territories occupied by Israel since June 1967 for grants, prizes and financial instruments funded by the EU from 2014 onwards (OJEU C 205 of 19.07.2013, pp. 9-11).



For more information, see [Rules for Legal Entity Validation, LEAR Appointment and Financial Capacity Assessment](#).

### Consortium composition

Applications by single applicants are allowed (single beneficiaries); affiliated entities and other participants are allowed, if needed.

### Eligible activities

Eligible activities are the ones set out in section 2 above.

The following activities are not considered as eligible for funding under this call:

- The running costs of the organisation
- Activities that are not in line with EU values

Projects should take into account the results of projects supported by other EU funding programmes. The complementarities must be described in the project proposals (Part B of the Application Form).

Projects must comply with EU policy interests and priorities (*such as environment, social, security, industrial and trade policy, etc*).

### Financial support to third parties

Financial support to third parties is allowed for grants under the conditions set under section 2. Under this Call, financial support to third parties is considered **essential to achieve the objective of the action**. The project application must clearly specify why financial support to third parties is needed, how it will be managed and provide a list of the different types of activities for which a third party may receive financial support. The proposal must also clearly describe the results to be obtained.

### Geographic location (target countries)

Proposals must relate to activities taking place in the eligible countries (*see above*).

### Duration

Projects should have the duration of 36 months (extensions are possible, if duly justified and through an amendment).

### Project budget

Project budgets for the intermediaries (maximum grant amount) are expected to range between EUR 1 500 000 and EUR 3 000 000 per project (in terms of requested EU contribution).

### Ethics and EU values

Projects must comply with:

- highest ethical standards and
- EU values based on Article 2 of the Treaty on the European Union and Article 21 of the EU Charter of Fundamental Rights and rights of the child as per art 24 of the EU Charter of Fundamental Rights
- other applicable EU, international and national law (including the General Data Protection Regulation [2016/679](#) and UNCRC).

Projects must seek to promote gender equality and non-discrimination mainstreaming in accordance with the [Gender Mainstreaming Toolkit](#). Project activities should contribute to the equal empowerment of women and men in all their diversity, ensuring that they achieve their full potential and enjoy the same rights. They should also seek to reduce levels of discrimination suffered by particular groups (as well as those at risk of multiple discrimination) and to improve equality outcomes for individuals. Proposals should integrate gender and non-discrimination considerations in proposals and target a gender-balanced representation in project teams and activities. It is also important that individual data collected by the beneficiaries are broken down by sex ([sex-disaggregated data](#)), disability or age whenever possible.

Applicants must show in their application that they respect ethical principles and EU values based on Article 2 of the Treaty on the European Union and Article of the 21 EU Charter of Fundamental Rights.

For proposals targeting children, applicants must demonstrate their understanding and respect of the rights of the child, including on child participation. Proposals targeting children must be child rights based and guided by principles of the best interests of the child and do-no-harm. Participants with activities involving children must have a child protection policy covering the four areas described in the [Keeping Children Safe Child Safeguarding Standards](#). This policy must be available online and transparent to everyone who comes in contact with the organisation. It must include clear information about the recruitment of staff (including trainees and volunteers) and include background checks (vetting). It must also include clear procedures and rules to staff, including reporting rules, and continuous training.

The intermediaries are responsible for ensuring the respect of the rights of the child and of relevant child protection standards by the end CSO beneficiaries who have direct contact with children.

## 7. Financial and operational capacity and exclusion

### Financial capacity

Applicants must have **stable and sufficient resources** to successfully implement the projects and contribute their share. Organisations participating in several projects must have sufficient capacity to implement all these projects.

The financial capacity check will be carried out on the basis of the documents you will be requested to upload in the [Participant Register](#) during grant preparation (*e.g. profit and loss account and balance sheet, business plan, audit report produced by an approved external auditor, certifying the accounts for the last closed financial year, etc*). The analysis will be based on neutral financial indicators, but will also take into account other aspects, such as dependency on EU funding and deficit and revenue in previous years.

The check will normally be done for all coordinators, except:

- public bodies (entities established as public body under national law, including local, regional or national authorities) or international organisations
- if the project requested grant amount is not more than EUR 60 000.

If needed, it may also be done for affiliated entities.

If we consider that your financial capacity is not satisfactory, we may require:

- further information

- an enhanced financial responsibility regime, i.e., joint and several responsibility for all beneficiaries or joint and several liability of affiliated entities (*see below, section 10*)
  - prefinancing paid in instalments
  - (one or more) prefinancing guarantees (*see below, section 10*)
- or
- propose no prefinancing
  - request that you are replaced or, if needed, reject the entire proposal.



For more information, see [Rules for Legal Entity Validation, LEAR Appointment and Financial Capacity Assessment](#).

### Operational capacity

Applicants must have the **know-how, qualifications** and **resources** to successfully implement the projects and contribute their share (including sufficient experience in projects of comparable size and nature).

This capacity will be assessed together with the 'Quality' award criterion, on the basis of the competence and experience of the applicants and their project teams, including operational resources (human, technical and other) or, exceptionally, the measures proposed to obtain it by the time the task implementation starts.

If the evaluation of the award criterion is positive, the applicants are considered to have sufficient operational capacity.

Applicants will have to show their capacity via the following information:

- general profiles (qualifications and experiences) of the staff responsible for managing and implementing the project
- description of the consortium participants
- activity report of last year of the main applicant and the partners, if applicable (for proposals submitted by consortia)
- list of previous projects (key projects for the last 4 years of the main applicant and the partners, if applicable, i.e., for proposals submitted by consortia) (template available in Part B)

Additional supporting documents may be requested, if needed to confirm the operational capacity of any applicant.

Public bodies, Member State organisations and international organisations are exempted from the operational capacity check.

### Exclusion

Applicants which are subject to an **EU exclusion decision** or in one of the following **exclusion situations** that bar them from receiving EU funding can NOT participate<sup>23</sup>:

- bankruptcy, winding up, affairs administered by the courts, arrangement with creditors, suspended business activities or other similar procedures (including procedures for persons with unlimited liability for the applicant's debts)

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<sup>23</sup> See Articles 136 and 141 of EU Financial Regulation [2018/1046](#).

- in breach of social security or tax obligations (including if done by persons with unlimited liability for the applicant's debts)
- guilty of grave professional misconduct<sup>24</sup> (including if done by persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant)
- committed fraud, corruption, links to a criminal organisation, money laundering, terrorism-related crimes (including terrorism financing), child labour or human trafficking (including if done by persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant)
- shown significant deficiencies in complying with main obligations under an EU procurement contract, grant agreement, prize, expert contract, or similar (including if done by persons having powers of representation, decision making or control, beneficial owners or persons who are essential for the award/implementation of the grant)
- guilty of irregularities within the meaning of Article 1(2) of Regulation No [2988/95](#) (including if done by persons having powers of representation, decision making or control, beneficial owners or persons who are essential for the award/implementation of the grant)
- created under a different jurisdiction with the intent to circumvent fiscal, social or other legal obligations in the country of origin or created another entity with this purpose (including if done by persons having powers of representation, decision/making or control, beneficial owners or persons who are essential for the award/implementation of the grant).

Applicants will also be refused if it turns out that<sup>25</sup>:

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

## 8. Evaluation and award procedure

The proposals will have to follow the **standard submission and evaluation procedure** (one-stage submission + one-step evaluation)

An **evaluation committee** (assisted by independent outside experts) will assess all applications. Proposals will first be checked for formal requirements (admissibility, and eligibility, *see sections 5 and 6*). Proposals found admissible and eligible will be evaluated against the operational capacity and award criteria (*see sections 7 and 9*) and then ranked according to their scores.

For proposals with the same score a **priority order** will be determined according to the following approach:

Successively for every group of *ex aequo* proposals, starting with the highest scored group, and continuing in descending order:

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<sup>24</sup> 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.

<sup>25</sup> See Article 141 EU Financial Regulation [2018/1046](#).

- 1) The ex aequo proposals within the same topic will be prioritised according to the scores they have been awarded for the award criterion 'Relevance'. When these scores are equal, priority will be based on their scores for the criterion 'Quality'. When these scores are equal, priority will be based on their scores for the criterion 'Impact'.
- 2) All proposals will be informed about the evaluation result (**evaluation result letter**). Successful proposals will be invited for grant preparation; the other ones will be put on the reserve list or rejected.

 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. It may also include adjustments to the proposal to address recommendations of the evaluation committee or other concerns. Compliance will be a pre-condition for signing the grant.

If you believe that the evaluation procedure was flawed, you can submit a **complaint** (following the deadlines and procedures set out in the evaluation result letter). Please note that notifications which have not been opened within 10 days after sending are considered to have been accessed and that deadlines will be counted from opening/access (*see also [Funding & Tenders Portal Terms and Conditions](#)*). Please also be aware that for complaints submitted electronically, there may be character limitations.

## 9. Award criteria

The **award criteria** for this call are as follows:

### Relevance (40 points)

Extent to which the **proposal**:

- matches the priorities and objectives of the call, including adherence to EU values;
- presents a high quality overview and analysis of the targeted CSOs sector in the target country(ies), region(s), including the identification of key challenges, clearly defined needs and robust needs assessment;
- is relevant to the particular needs and constraints of the target country(ies), region(s) (including synergy with other development initiatives, avoidance of duplication with existing EU capacity development support);
- clearly defines target groups, with gender perspective being appropriately taken into account, as well as child rights approach, including child-protection and child-participation when targeting violence against children, and is relevant to the needs of these groups;
- contributes to the EU strategic, policy and legislative context;

### Quality — Project design and implementation: (40 points)

- clarity and consistency of project;
- logical links between the identified problems, needs and solutions proposed (logical frame concept), including extent to which the **planned measures (capacity building and financial support to third parties)** are balanced, well-proportioned and well-structured in order to address the needs;
- capacity to implement the proposed project;

- strategy to reach out to a large number of grass-root, small CSOs and local CSOs including in rural and remote areas;
- approach to evaluation and selection of third party CSOs to be funded (including how to ensure absence of conflict of interest and that only organisations defending EU values will qualify for grants);
- approach to reduce administrative burden on third party CSOs and facilitate implementation of third party CSOs projects;
- methodology for implementing the project with gender perspective and/or child rights-based approach, including child protection and child participation being appropriately taken into account (organisation of work, timetable, allocation of resources and distribution of tasks between partners);
- risk control & risk management, monitoring and evaluation;
- strategy to ensure that ethical issues are addressed;
- feasibility of the project within the proposed time frame;
- financial feasibility (sufficient/appropriate budget for proper implementation);
- cost-effectiveness (best value for money).

**Impact: (20 points)**

- ambition and expected long-term impact of results on target groups/general public;
- appropriate dissemination strategy for ensuring sustainability and long-term impact; potential for a positive multiplier effect;
- sustainability of results after EU funding ends.

Award criteria	Minimum pass score	Maximum score
Relevance	25	40
Quality — Project design and implementation	n/a	40
Impact	n/a	20
<b>Overall (pass) scores</b>	<b>70</b>	<b>100</b>

Maximum points: 100 points.

Individual threshold for the criterion 'Relevance': 25/40 points.

Overall threshold: 70 points.

Proposals that pass the individual threshold for the criterion 'Relevance' AND the overall threshold will be considered for funding — within the limits of the available call budget. Other proposals will be rejected.

**10. Legal and financial set-up of the Grant Agreements**

If you pass evaluation, your project will be invited for grant preparation, where you will be asked to prepare the Grant Agreement together with the EU Project Officer.

This Grant Agreement will set the framework for your grant and its terms and conditions, in particular concerning deliverables, reporting and payments.

The Model Grant Agreement that will be used (and all other relevant templates and guidance documents) can be found on [Portal Reference Documents](#).

### Starting date and project duration

The project starting date and duration will be fixed in the Grant Agreement (*Data Sheet, point 1*). Normally the starting date will be maximum 6 months after grant signature. Retroactive application can be granted exceptionally for duly justified reasons but never earlier than the proposal submission date.

Project duration: 36 months (extensions are possible, if duly justified and through an amendment).

### Milestones and deliverables

The milestones and deliverables for each project will be managed through the Portal Grant Management System and will be reflected in Annex 1 of the Grant Agreement.

The project activities must be organised in the following work packages:

- WP 1** – Project management, including risk management and risk reporting as well as management of the re-granting (mandatory)
- WP 2** – Support to third parties (mandatory). NB this WP should not contain activities/budget foreseen for management of re-granting
- WP 3** – Capacity building (mandatory)
- WP 4** – Project internal/external communication, including the project webpage (mandatory) to report back on the number of projects, country of implementation, objective tackled, etc. (please see next point on deliverables)

Additional work packages may be added.

The following **deliverables** will be mandatory for all projects:

- For **Support to third parties**, beneficiaries will have to provide as a deliverable a webpage compiling identity fiches of all third-party projects. Those fiches should include at least the name of the third party funded, the title of the project, the budget received, a short summary of the project funded and the target group reached, with qualitative results and quantitative results as appropriate, including as a minimum:
  - number of publications,
  - number of awareness raising actions /campaigns carried out,
  - number of people engaged in the CSO activities,
  - number of national policies or laws influenced,
  - number of beneficiaries of service provided (hotline, counselling services, informal education...)

The information contained in this webpage should also be provided to the Commission in the form of an excel sheet with, as a minimum, the following entries:

Name of the third party	
Title of the project	
Budget received from the intermediary	

Target group reached	
Summary of the project	
Qualitative results	
number of Publications	
number of Awareness Raising actions / campaign carried out	
number of people engaged in the CSO activities	
number of national policies or laws influenced	
number of beneficiaries of service provided (hotline, legal advice, counselling services, informal education...)	
Amounts re-granted to the objectives of fighting gender-based violence and/or violence against children	
Countries where final CSO beneficiaries and activities are performed	
Other quantitative results	
identification whether the project can be flagged as best practice	

- For **Capacity building activities** organised by the intermediary, the beneficiaries (intermediaries) will have to ask attendees in events to participate in the EU Survey on Justice, Rights and Values. This survey allows the granting authority to closely monitor training, mutual learning and awareness-raising events. The beneficiaries will receive a weblink to the survey, to be forwarded to the attendees. They will have access to the survey results for their project and can use it for their project evaluation. The granting authority will aggregate the results of all the projects financed under the CERV programme.
- Regarding the project overall, provide a report at the end of the project implementation (at month 36) which would describe the impact the project has achieved

## 10. Form of grant, funding rate and maximum grant amount

The grant parameters (*maximum grant amount, funding rate, total eligible costs, etc*) will be fixed in the Grant Agreement (*Data Sheet, point 3 and art 5*).

Project budget (maximum grant amount): must range between EUR 1 500 000 and EUR 3 000 000 per project. The grant awarded may be lower than the amount requested.

The amount will be fixed by the granting authority on the basis of the estimated project budget and a funding rate of 90%.

### Budget categories and cost eligibility rules

The budget categories and cost eligibility rules are fixed in the Grant Agreement (*Data Sheet, point 3, art 6 and Annex 2*).

*Budget categories for this call:*

- Lump sum contributions<sup>26</sup>

### Reporting and payment arrangements

The reporting and payment arrangements are fixed in the Grant Agreement (*Data Sheet, point 4 and art 21 and 22*).

After grant signature, you will normally receive a **prefinancing** to start working on the project (float of normally **80%** of the maximum grant amount; exceptionally less or no prefinancing). The prefinancing will be paid 30 days from entry into force/financial guarantee (if required) — whichever is the latest.

In addition, you will be expected to submit one or more progress interim reports linked or not to payments.

**Payment of the balance:** At the end of the project, we will calculate your final grant amount. If the total of earlier payments is higher than the final grant amount, we will ask you (your coordinator) to pay back the difference (recovery).

All payments will be made to the coordinator.

 Please be aware that payments will be automatically lowered if one of your consortium members has outstanding debts towards the EU (granting authority or other EU bodies). Such debts will be offset by us — in line with the conditions set out in the Grant Agreement (*see art 22*).

### Prefinancing guarantees

If a prefinancing guarantee is required, it will be fixed in the Grant Agreement (*Data Sheet, point 4*). The amount will be set during grant preparation and it will normally be equal or lower than the prefinancing for your grant.

The guarantee should be in euro and issued by an approved bank/financial institution established in an EU Member State. If you are established in a non-EU country and would like to provide a guarantee from a bank/financial institution in your country, please contact us (this may be exceptionally accepted, if it offers equivalent security).

Amounts blocked in bank accounts will NOT be accepted as financial guarantees.

Prefinancing guarantees are formally NOT linked to individual consortium members, which means that you are free to organise how to provide the guarantee amount (*by one or several beneficiaries, for the overall amount or several guarantees for partial amounts, by the beneficiary concerned or by another beneficiary, etc*). It is however important that the requested amount is covered and that the guarantee(s) are sent to us in time to make the prefinancing (scanned copy via Portal AND original by post).

If agreed with us, the bank guarantee may be replaced by a guarantee from a third party.

The guarantee will be released at the end of the grant, in accordance with the conditions laid down in the Grant Agreement.

### Certificates

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<sup>26</sup> [Decision](#) of 30 September 2022 authorising the use of lump sums for actions under the Citizens, Equality, Rights and Values Programme (2021-2027).

Depending on the type of action, size of grant amount and type of beneficiaries, you may be requested to submit different certificates. The types, schedules and thresholds for each certificate are fixed in the Grant Agreement (*Data Sheet, point 4 and art 24*).

#### Liability regime for recoveries

The liability regime for recoveries will be fixed in the Grant Agreement (*Data Sheet point 4.4 and art 22*).

For beneficiaries, it is one of the following:

- limited joint and several liability with individual ceilings — *each beneficiary up to their maximum grant amount*
  - unconditional joint and several liability — *each beneficiary up to the maximum grant amount for the action*
- or
- individual financial responsibility — *each beneficiary only for their own debts*.

In addition, the granting authority may require joint and several liability of affiliated entities (with their beneficiary).

#### Provisions concerning the project implementation

IPR rules: *see Model Grant Agreement (art 16 and Annex 5)*:

- rights of use on results: Yes

Communication, dissemination and visibility of funding: *see Model Grant Agreement (art 17 and Annex 5)*:

- additional communication and dissemination activities: Yes

#### Other specificities

n/a

#### Non-compliance and breach of contract

The Grant Agreement (chapter 5) provides for the measures we may take in case of breach of contract (and other non-compliance issues).



For more information, see [AGA — Annotated Grant Agreement](#).

### **11. How to submit an application**

All proposals must be submitted directly online via the Funding & Tenders Portal Electronic Submission System. Paper applications are NOT accepted.

Submission is a **2-step process**:

#### **a) create a user account and register your organisation**

To use the Submission System (the only way to apply), all participants need to [create an EU Login user account](#).

Once you have an EU Login account, you can [register your organisation](#) in the Participant Register. When your registration is finalised, you will receive a 9-digit participant identification code (PIC).

#### **b) submit the proposal**

Access the Electronic Submission System via the Topic page in the [Search Funding & Tenders](#) section (or, for calls sent by invitation to submit a proposal, through the link provided in the invitation letter).

Submit your proposal in 4 parts, as follows:

- Part A includes administrative information about the applicant organisations (future coordinator, beneficiaries, affiliated entities and associated partners) and the summarised budget for the proposal. Fill it in directly online
- Part B (description of the action) covers the technical content of the proposal. Download the mandatory word template from the Submission System, fill it in and upload it as a PDF file
- Part C containing additional project data. To be filled in directly online.
- Annexes (*see section 5*). Upload them as PDF file (single or multiple depending on the slots). Excel upload is sometimes possible, depending on the file type.

The proposal must keep to the **page limits** (*see section 5*); excess pages will be disregarded.

Documents must be uploaded to the **right category** in the Submission System otherwise the proposal might be considered incomplete and thus inadmissible.

The proposal must be submitted **before the call deadline** (*see section 4*). After this deadline, the system is closed and proposals can no longer be submitted.

Once the proposal is submitted, you will receive a **confirmation e-mail** (with date and time of your application). If you do not receive this confirmation e-mail, it means your proposal has NOT been submitted. If you believe this is due to a fault in the Submission System, you should immediately file a complaint via the [IT Helpdesk webform](#), explaining the circumstances and attaching a copy of the proposal (and, if possible, screenshots to show what happened).

Details on processes and procedures are described in the [Online Manual](#). The Online Manual also contains the links to FAQs and detailed instructions regarding the Portal Electronic Exchange System.

## 12. Help

As far as possible, ***please try to find the answers you need yourself***, in this and the other documentation (we have limited resources for handling direct enquiries):

- [Online Manual](#)
- FAQs on the Topic page (for call-specific questions in open calls; not applicable for actions by invitation)
- [Portal FAQ](#) (for general questions).

Please also consult the Topic page regularly, since we will use it to publish call updates. (For invitations, we will contact you directly in case of a call update).

### Contact

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

Non-IT related questions should be sent to the following email address: [EC-CERV-CALLS@ec.europa.eu](mailto:EC-CERV-CALLS@ec.europa.eu).

Call: CERV-2023-DAPHNE — Call for proposals to prevent and combat gender-based violence and violence against children: call to intermediaries (giving financial support to third-party civil society organisations)

Please indicate clearly the reference of the call and topic to which your question relates (*see cover page*).

## 13. Important



### IMPORTANT

- **Don't wait until the end** — Complete your application sufficiently in advance of the deadline to avoid any last minute **technical problems**. Problems due to last minute submissions (*e.g. congestion, etc*) will be entirely at your risk. Call deadlines can NOT be extended.
- **Consult** the Portal Topic page regularly. We will use it to publish updates and additional information on the call (call and topic updates).
- **Funding & Tenders Portal Electronic Exchange System** — By submitting the application, all participants **accept** to use the electronic exchange system in accordance with the [Portal Terms & Conditions](#).
- **Registration** — Before submitting the application, all beneficiaries, affiliated entities and associated partners must be registered in the [Participant Register](#). The participant identification code (PIC) (one per participant) is mandatory for the Application Form.
- **Consortium roles** — When setting up your consortium, you should think of organisations that help you reach objectives and solve problems.

The roles should be attributed according to the level of participation in the project. Main participants should participate as **beneficiaries** or **affiliated entities**; other entities can participate as associated partners, subcontractors, third parties giving in-kind contributions. **Associated partners** and third parties giving in-kind contributions should bear their own costs (they will not become formal recipients of EU funding). **Subcontracting** should normally constitute a limited part and must be performed by third parties (not by one of the beneficiaries/affiliated entities). Subcontracting going beyond 30% of the total eligible costs must be justified in the application.

- **Coordinator** — In multi-beneficiary grants, the beneficiaries participate as consortium (group of beneficiaries). They will have to choose a coordinator, who will take care of the project management and coordination and will represent the consortium towards the granting authority. In mono-beneficiary grants, the single beneficiary will automatically be coordinator.
- **Affiliated entities** — Applicants may participate with affiliated entities (i.e. entities linked to a beneficiary which participate in the action with similar rights and obligations as the beneficiaries, but do not sign the grant and therefore do not become beneficiaries themselves). They will get a part of the grant money and must therefore comply with all the call conditions and be validated (just like beneficiaries); but they do not count towards the minimum eligibility criteria for consortium composition (if any).
- **Associated partners** — Applicants may participate with associated partners (i.e. partner organisations which participate in the action but without the right to get grant money). They participate without funding and therefore do not need to be validated.
- **Consortium agreement** — For practical and legal reasons it is recommended to set up internal arrangements that allow you to deal with exceptional or unforeseen circumstances (in all cases, even if not mandatory under the Grant Agreement). The consortium agreement also gives you the possibility to redistribute the grant money according to your own consortium-internal principles and parameters (for instance, one beneficiary can reattribute its grant money to another beneficiary). The consortium agreement thus allows you to customise the EU grant to the needs inside your consortium and can also help to protect you in case of disputes.

- **Balanced project budget** — Grant applications must ensure a balanced project budget and sufficient other resources to implement the project successfully (*e.g. own contributions, income generated by the action, financial contributions from third parties, etc*). You may be requested to lower your estimated costs, if they are ineligible (including excessive).
- **No-profit rule** — Grants may NOT give a profit (i.e. surplus of revenues + EU grant over costs). This will be checked by us at the end of the project.
- **No double funding** — There is a strict prohibition of double funding from the EU budget (except under EU Synergies actions). Outside such Synergies actions, any given action may receive only ONE grant from the EU budget and cost items may under NO circumstances declared to two different EU actions.
- **Completed/ongoing projects** — Proposals for projects that have already been completed will be rejected; proposals 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 the project starting date/proposal submission).
- **Combination with EU operating grants** — Combination with EU operating grants is possible, if the project remains outside the operating grant work programme and you make sure that cost items are clearly separated in your accounting and NOT declared twice (*see [AGA — Annotated Model Grant Agreement, art 6.2.E](#)*).
- **Multiple proposals** — Applicants may submit more than one proposal for *different* projects under the same call (and be awarded a funding for them).

Organisations may participate in several proposals.

BUT: if there are several proposals for *very similar* projects, only one application will be accepted and evaluated; the applicants will be asked to withdraw one of them (or it will be rejected).

- **Resubmission** — Proposals may be changed and re-submitted until the deadline for submission.
- **Rejection** — By submitting the application, all applicants accept the call conditions set out in this Call Document (and the documents it refers to). Proposals that do not comply with all the call conditions will be **rejected**. This applies also to applicants: All applicants need to fulfil the criteria; if any one of them doesn't, they must be replaced or the entire proposal will be rejected.
- **Cancellation** — There may be circumstances which may require the cancellation of the call. In this case, you will be informed via a call or topic update. Please note that cancellations are without entitlement to compensation.
- **Language** — You can submit your proposal in any official EU language (project abstract/summary should however always be in English). For reasons of efficiency, we strongly advise you to use English for the entire application. If you need the call documentation in another official EU language, please submit a request within 10 days after call publication (for the contact information, *see section 12*).

- **Transparency** — In accordance with Article 38 of the [EU Financial Regulation](#), information about EU grants awarded is published each year on the [Europa website](#).

This includes:

- beneficiary names
- beneficiary 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 your rights and freedoms under the EU Charter of Fundamental Rights or harm your commercial interests.

- **Data protection** — The submission of a proposal under this call involves the collection, use and processing of personal data. This data will be processed in accordance with Regulation [2018/1725](#). It will be processed solely for the purpose of evaluating your proposal, subsequent management of your grant and, if needed, programme monitoring, evaluation and communication. Details are explained in the [Funding & Tenders Portal Privacy Statement](#).