

IADSA - 1st Call for Proposals: Evaluation Results from STEPS 1 & 2**Launching Date: December 10, 2012****Deadline: February 28, 2013 at 12.00 am****Ref. No. IADSA/2012/01**

STEP 1: Proposals not compliant with administrative requirements

STEP 2: Proposals not compliant with eligibility criteria

STEPS 1 and 2: ADMINISTRATIVE CHECK AND ELIGIBILITY VERIFICATION (AS PER PARA 3.3.1. AND 3.3.2. OF THE GUIDELINES OF THE CALL FOR PROPOSALS)

RECEIVED PROJECT PROPOSALS		STEP 1: ADMINISTRATIVE CHECK		STEP 2: ELIGIBILITY VERIFICATION	
Dossier No. (Receipt)	Title of the Project	Is the Proposal Compliant? Yes/No	If NO, reasons for being not compliant	Eligibility of the Project Yes/No	If NO, reasons why not compliant
1	Services for Disabled Children	Yes		No	The Grant requested is lower then minimum
2	Construction of a new primary school	Yes		Yes	
3	Construction of a new primary school	Yes		Yes	
4	e-Shkoder Portal for Inclusive Education	No	Annex B is not signed in original		
5	Reconstruction of Lumas Bridge	Yes		No	Activites, results and budget do not match with each other
6	TruffleNet	No	- The Partnership Statement is missing -Annex B is not signed by concerned Minister		
7	Returning Children to Family Care from Residential Institutions	No	-Annex B is not signed by concerned Minister -Signature of one partner is not the one of its Legal Representative		
8	Setting up of a VET Centre	Yes		Yes	
9	Setting up of a JobMatch Utility System	Yes		Yes	

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10	Daily Centre for Elders	No	Missing Annex E (Plan of Action)		
11	Goods and Services for Tourism Enterprises	Yes		No	Project's activities are not all in Albania: travels abroad are included
12	Strategy on Food Safety and setting up of the Surveillance System	Yes		No	Project's activities are not all in Albania: travels abroad are included
13	Rural Tourism Development	No	One Partnership Statement is missing		
14	Farm Modernisation in Viticulture in disadvantaged rural areas	Yes		Yes	
15	Construction of new Agro-Trade Market Services	Yes		Yes	
16	Reconstruction of Primary School	Yes		Yes	
17	Construction of a new primary school	Yes		No	Same Applicant for the same objective and same partner
18	Improving suburban settlement to favour minority inclusion	Yes		Yes	
19	Early detection of breast and uterine cancer	Yes		No	The Applicant is an Albanian NGO

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20	Innovative decentralised territorial social services for vulnerable families with elders and disable people	Yes		Yes	
21	Innovative social services for vulnerable (de-institutionalisation practices)	Yes		Yes	
22	New National Health Financing System	Yes		Yes	
23	Employment Promotion and Business Creation to strengthen Communal Forestry Services	Yes		Yes	
24	Tourism Promotion among Public and Private Operators for employment promotion	Yes		Yes	
25	Children with disabilities	Yes		Yes	
26	Reconstruction of Primary School	Yes		Yes	
27	Creation of the Regional Council for Social Inclusion and their Technical Office	No	Signatures are not in original in the Parnership Statements		
28	Pediatric patients at cardiac surgery, including screening	No	-Annex B is not signed by concerned Minister -Signatures are not original ones in the Partnership Statements		

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29	Multifunctional Centre for persons with disabilities	Yes		Yes	
30	Recovery and Support Centre for violented Women	No	Missing Supporting Documents for Partners (listed in Annex F)		
31	Energy efficiency for public buildings	Yes		No	The scope is out of IADSA objectives
32	LEADER Albania, territorial development	No	Annex B is not signed by concerned Minister		
33	P.U.R.E. Project, e-Platform for Distance Training (VET)	Yes		No	-The budget for the activities is not detailed, it is in lump sum -Partly the activities are not in Albania: trainings abroad are included
34	Promotion of Safer Blood Donations	Yes		Yes	
35	SMART Region, promoting digital agenda	Yes		No	The budget is expressed in Euro and not in ALL
36	Multifunctional Youth Centre	Yes		No	The budget for the activities is not detailed, it is in lump sum
37	Inclusive social and economic opportunities for rural women and unemployed youth	Yes		Yes	
38	Multifunctional Centre for social and economic integration of women and disadvantaged youth	No	Annex B is not signed by the Mayor of Tirana		
39	VET courses for vulnerable groups and unemployed	Yes		No	Part of the activities are not in Albania: regionals fairs are abroad

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40	Construction of 4 green houses and irrigation system	No	One Partnership Statement is not signed in original		
41	VET and Continuing Professional Development to sustain employment and self-employment of vulnerable	Yes		No	The budget for the activities is not detailed, it is in lump sum
42	Cultural heritage safeguarding and employment promotion through professional training	Yes		Yes	
43	Social services for vulnerable people	Yes		Yes	
44	Regional service for early detection of breast cancer	No	Supporting documents for an Italian partner are missing (listed in Annex F)		
45	Promotion of social enterprises	Yes		Yes	
46	Social and economic inclusion for vulnerable mothers and ECCD training sessions	Yes		Yes	
47	Re-start of pelagic fishing and support to industrial fishing in Lezha, Durres and Vlora	Yes		No	Part of the activities are not in Albania: study tours abroad are included
48	Social services for disabled children and their families	Yes		No	Part of the activities are not in Albania: study tours abroad are included
49	Disaster Resilience at flood prone areas of the floodplain of the Vjosa	No	Annex B is not signed by the Minister		

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50	Cervical cancer prevention in the primary health care system In Elbasan and Gjirokaster	Yes		Yes	
51	Telemedicine for pediatric health care by networking Gjirokaster and Tirana with Gaslini Hospital in Italy	Yes		No	Project's activities are not all in Albania: travels/trainings abroad are included
52	Rehabilitation of a multifunctional Centre for professional and managerial training	No	-Signature of partner is not the one of its Legal Representative - Missing supporting documents for partner (listed in Annex F)		
53	Renewable feedstocks management	No	Annex B is not signed by the concerned Minister		
54	Rehabilitation of secondary school	Yes		Yes	
55	Social and economic inclusion of returnees in the Region of Korca	Yes		Yes	
56	Financial services to rural population	Yes		No	-The Applicant is an Albanian NGO -Financial services are out of the scope of IADSA
57	Rehabilitation of kindergarten and social centre	Yes		Yes	
58	Improve management and decision making for inclusive education	No	-Signatures are not in original -Missing supporting documents for one partner (listed in Annex F)		
59	Training, career guidance and placement in agricultural activities	Yes		Yes	

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60	Networking tourism enterprises (Marco Polo)	No	Signatures are not in original		
61	Improvement of skills in tourism sector for women and youth	No	Annex B is without stamp		
62	Social services for elders and disable people	Yes		Yes	
63	Professional training for "educational assistants" for integration of disabled children at school	No	Annex B is not included		
64	Rural Cultural Heritage	No	Signatures are not in original		
65	Support for Children with mental disabilities in Tirana	Yes		No	Project's activities are not all in Albania: travels/trainings abroad are included
66	IT Technical Training	No	Signatures are not in original		
67	Empowering youth and organization on renewal energy, agro-food processing and tourism management	Yes		No	The budget for the activities is not detailed, it is in lump sum
68	Rural development in mussels production	No	Signatures are not in original		
69	Improvement of STI and HIV health services in Korca Region	No	Signatures of 2 partners are not the ones of their respective Legal Representatives		

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70	Social Inclusion of Disabled People	No	-Signature of one partner is not in original -Annex B is not included		
71	Support to the National School for Lawyers	Yes		No	Out of the scope of IADSA objectives
72	Bio Medical and Aromatic Plants	Yes		No	-The budget for the activities is not detailed, it is in lump sum -Partly the activities are not in Albania: travels abroad are included
73	Medical hearbs and spices collection	No	Missing supporting documents of one partner (listed in Annex F)		
74	Promotion of social enterprises for mitigating social exclusion	No	-One signature of one partner is not in original -Missing supporting documents for one partner (listed in Annex F)		
75	Sewerage network	No	Annex B is not included		
76	Watershed for save ecosystem	No	-Annex B is not included -Missing Supporting Documents for Applicant (listed in Annex C)		
77	VET Regional Development	No	Annex B is not signed by concerned local Authority (LGUs)		
78	Promotion of social enterprises	No	One signature of one partner is not in original		
79	Roma social inclusion	Yes		No	The Grant requested is lower then minimum

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80	Support actions to favour development of social business	Yes		No	The Applicant is an Albanian NGO
81	Support to the Local Development Agency	No	Two signatures of two partners are not in original		
82	VET and creation of job centre database	Yes		Yes	
83	Creation of a Centre of Competences (VET qualification system)	No	Annex B is not signed by the Mayor and it is without stamp		
84	Youth Friendly Services community based	No	Annex B is not included		
85	Rehabilitation of the Regional VET School	Yes		No	Project's activities are not all in Albania: study tours abroad are included
86	e-Health services in the Hospital of Gjirokastra	No	Annex B is not signed by concerned Minister		
87	Financing Albanian CSOs' projects	Yes		No	Out of the scope of IADSA objectives: financial services are not eligible
88	Support to rural and non rural small economic activities	Yes		No	The detailed budget explanation is missing (Annex D: Sheet 2 Justification)
89	Business start up support actions (workshop, awareness, etc.)	No	One signature of one partner is not in original		

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90	Local integrated development in rural disadvataged communes	Yes		Yes	
91	Upgrade of the Health Centre, provision of equipped ambulance for emergency	Yes		Yes	
92	Organised Cervical Cancer Screening Program in Albania	No	Signature of one partner is not the one of its Legal Representative		