

ANNEX 5 – Phare Project Monitoring Sheet

Part 3 - Economic and Social Cohesion 2006

Priority E – Building the institutional structures in order to achieve, upon accession, sound and efficient management of EU Structural Funds, and efficient management of programmes under EDIS requirements

Measure a – Development of administrative capacities for Structural Funds management

Task	Result / benchmark	Foreseen deadline	Source of information	Information provided by	Status	Proposed Action by SMC
Sub-project 1 - Twinning for MACSF and for MA of OPTA	Circulation of twinning fiche	30.09.2006		EC		
	Offers received	30.11.2006	Submitted offers	CFCU, MPF		
	Partner selection	31.12.2006	Notification of selected partner	CFCU, MPF		
	Drafting twinning contract	31.07.2007	Twinning contract approved	MPF		
	Start project activities	01.09.2007	Project reports	MPF, CFCU		
Sub-project 2 – Training on structural instruments	ToRs submitted and approved	31/01/2007	TN approved	CFCU, MPF		
	Procurement notice	15/02/2007	europa.eu.int	CFCU		
	Shortlist established	01/04/2007	Shortlist	CFCU		
	Tender launched	15/04/2007	Tender publication	CFCU		
	Contract signed	15/06/2007	Signed contract	CFCU		
Sub-project 3 – Expanding the SMIS to SF	TS submitted and approved	31/01/2007	TN approved	CFCU, MPF		
	Procurement notice	15/02/2007	europa.eu.int	CFCU		
	Contract signed	15/05/2007	Signed contract	CFCU		
Sub-project 4 – Twinning for regional programmes implementation	Circulation of twinning fiche	30.09.2006		EC		
	Offers received	30.11.2006	Submitted offers	CFCU, MEI		
	Partner selection	31.12.2006	Notification of selected partner	CFCU, MEI		

	Drafting twinning contract	31.07.2007	Twinning contract approved	MEI		
	Start project activities	01.09.2007	Project reports	MEI, CFCU		
Sub-project 6: Support for the MTCT to prepare as Managing Authority						
Component A- Providing Training Programmes	ToRs submitted and approved	31/01/2007	TN approved	CFCU, MPF, MTCT		
	Tender launched	01/02/2007	Tender publication	CFCU		
	Contract signed	01/03/2007	Signed contract	CFCU		
Component B – Pipeline of projects	ToRs submitted and approved	31/01/2007	TN approved	CFCU, MPF, MTCT		
	Procurement notice	15/02/2007	europa.eu.int	CFCU		
	Shortlist established	01/04/2007	Shortlist	CFCU		
	Tender launched	15/04/2007	Tender publication	CFCU		
	Contract signed	15/06/2007	Signed contract	CFCU		
Sub-project 8: Support for the MEWM to prepare as Managing Authority and Intermediate Body	ToRs submitted and approved	31/01/2007	TN approved	ECD, CFCU, MPF, MEWM		
	Procurement notice	01/02/2007	europa.eu.int	CFCU		
	Shortlist established	15/03/2007	Shortlist	CFCU		
	Tender launched	15/03/2007	Tender publication	CFCU		
	Contract signed	30/07/2007	Signed contract	CFCU		