



EUROPEAN COMMISSION  
DIRECTORATE-GENERAL FOR EUROPEAN CIVIL PROTECTION AND HUMANITARIAN AID  
OPERATIONS (ECHO)

Emergency Management and rescEU  
The Director

Brussels  
ECHO.A.2/CS

**Subject: Grant procedure: rescEU stockpiling of medical countermeasures and/or personal protective equipment, aimed at combatting serious cross-border threats to health**

**Ref.: NL – NL to the RescEU**

Dear 5.1.2e

I am pleased to inform you that your application has successfully passed the evaluation. Your proposal may be funded under rescEU, provided that the adjustments described below are made.

First of all, please find below the summary conclusions of the evaluation of your application.

The proposal has been assessed positively against the technical and financial aspects set in the conditions for application and has obtained a score of 73 out of 100 with regard to the award criteria.

The quality of the intensive care equipment to be procured appears to meet the minimum standards laid down in Commission Implementing Decision (EU) 2020/414. The indicated timeline to develop the capacity is appropriate to build up a strategic rescEU stockpile and the described stock management system seems efficient and sustainable. Furthermore, the deployability of the capacity is ensured.

Based on the aspects outlined above, the following corrections and adjustments need to be introduced in your proposal.

- Given the total available budget, the EU contribution to your project will not exceed the amount of EUR 5.1.2b As the number of intensive care medical

Ministry of Health, Welfare and Sport

5.1.2e Ministry  
of Justice and Security  
Parnassusplein 5  
2511 VX Den Haag  
The Netherlands

By e-mail to: 5.1.2e @minjenv.nl , 5.1.2e @minvws.nl

equipment is considered excessive for the rescEU reserve, the quantities should be reviewed proportionally based on the above-mentioned budget.

In order to prepare the grant documents, you are kindly invited to:

- confirm your commitment to implement the action with the necessary adjustments mentioned above, or to inform me of any circumstances preventing you to do so;
- submit a revised signed version of the application form and revised estimated budget table;
- fill out the table annexed to the present letter (pre-financing modalities);
- confirm that the start date of the action<sup>1</sup> can be set on 1 January 2021.

Please send your confirmation and the requested documents by e-mail to 5.1.2e [@ec.europa.eu](mailto:5.1.2e@ec.europa.eu) as soon as possible and in any case not later than **Wednesday 9 December 2020 c.o.b.**

Please note that the present letter does not represent any commitment on the part of the Commission and could not constitute a ground to claim any expectations concerning the signature of a grant agreement. The Commission may, until such time as the agreement is signed, either abandon or cancel the procedure without this entitling you to any compensation.

Yours sincerely,

(e-signed)

5.1.2e

Annex: Pre-financing table

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<sup>1</sup> The start date of the action is the first day when costs may be considered eligible.

**Annex : Pre-financing modalities**

The aim of the pre-financing is to provide the beneficiary with a flow of cash to develop the capacity and to maintain it. The periodicity of the pre-financings has to be set in the grant agreement.

Please provide me with a clear schedule of payments necessary for the development of your capacity. This schedule should be based on your yearly expenditure.

Please fill out the table below with the pre-financing instalments you intend to request to implement the action and return it by e-mail to [5.1.2a@ec.europa.eu](mailto:5.1.2a@ec.europa.eu) by **Wednesday 9 December 2020** c.o.b.

Year	Expenditure	Pre-financing requested
2021		
2022		
2023		
2024		
2025		
<b>Total</b>	<b>EUR</b> 5.1.2b	<b>EUR</b> 5.1.2b

**Please note that the pre-financing requested for 2021 will be probably paid in December 2020.**

Please note that the sum of the pre-financing payments will **not be higher than 80%** of the maximum EU contribution. The remaining amount will be calculated and paid at the end of the project, after the analysis of the final report.

The beneficiary must inform the Commission by 31 December each year about the cumulative expenditure incurred from the starting date. Please note that a pre-financing payment will be done only if 70% of the previous pre-financing instalments have been spent.

The Commission reserves the right to adapt the payment based on the payment appropriations available.