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## **Programme CZ – Human Rights**

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Open Call for proposals of projects to be funded from the Norway Grants 2014-2021

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Call Title: Supporting treatment for perpetrators of domestic and gender-based violence

The Ministry of Finance as the Programme Operator announces on 26. 10. 2021, Open Call for proposals of projects to be funded from the Norway Grants 2014-2021 under the small grant scheme Programme CZ – Human Rights focusing on the Area of Support “Prevention of domestic and gender-based violence”.

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## I. Identification and the timetable of the Call

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Programme Operator	Ministry of Finance of the Czech Republic
Call Code	HRMGSD
Call Title	Supporting treatment for perpetrators of domestic and gender-based violence
Call Announcement Date	26. 10. 2021
Opening date and time for the receipt of applications	26. 10. 2021; 12:00
Closing date and time for the receipt of applications	2. 2. 2022; 12:00

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## II. Objective and Focus of the Call

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One of the objectives of the Human Rights Programme is to improve the prevention of domestic and gender-based violence. The aim of the Call is to increase the capacity of organisations providing interventions for perpetrators of domestic and gender-based violence (male and female). The purpose of the support is to provide funding for treatment for perpetrators with the aim of ending their violent behaviour and thus ensuring safety for the victims of this type of violence.

The Call responds to the fact that interventions, for example in the form of programmes for perpetrators of domestic and gender-based violence have long been in short supply in the Czech Republic, the number of organizations providing services for this target group is low, and at the same time these providers are regionally unevenly distributed. Organisations providing services in the field of domestic and gender-based violence are dependent on limited financial resources, also due to the fact that interventions against the perpetrators cannot be financed within the social services system. The system of support for these organisations in the Czech Republic is fragmented, there is no systematic evaluation of the effectiveness of different types of interventions and public awareness of the available programmes is low.

The submitted projects should be based on an understanding of domestic and gender-based violence that is consistent with the Action Plan for the Prevention of Domestic and Gender-Based Violence for 2019 - 2022<sup>1</sup> and the Czech Republic's international human rights obligations (in particular the UN Convention on the Elimination of All Forms of Discrimination against Women<sup>2</sup>). **Planned interventions must meet the Minimum Standards for Treatment for Violent Perpetrators (male and female) in Close Relationships in the Czech Republic.**<sup>3</sup>

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## III. Allocation of the Call

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The financial allocation of the Call decisive for the selection of the projects to be funded is **700,000 EUR**. The minimum and maximum grant amount is stated in Chapter IX.

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## IV. Eligible Applicants

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Eligible applicants shall be **non-governmental non-profit organisations** (hereinafter referred to as NGOs) established as legal persons in the Czech Republic as follows:

- Association according to Act. No. 89/2012 Coll., the Civil Code as amended; Subsidiary Association representing an organizational unit of an Association is not considered an eligible applicant;

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<sup>1</sup> Available in Czech on: <https://www.vlada.cz/assets/ppov/rovne-prilezitosti-zen-a-muzu/dokumenty/AP-DN--grafikaFINAL.pdf>

<sup>2</sup> Available in Czech on: <https://www.osn.cz/wp-content/uploads/2015/03/umluva-o-odstraneni-vsech-forem-diskriminace-zen.pdf>  
<https://www.osn.cz/wp-content/uploads/2015/03/umluva-o-odstraneni-vsech-forem-diskriminace-zen.pdf>

<sup>3</sup> Available in Czech on: [https://www.vlada.cz/assets/ppov/rovne-prilezitosti-zen-a-muzu/Projekt\\_OPZ/Vystupy\\_projektu/Minimalni-standardy-prace-s-puvodci-a-puvodkynemi-nasili-v-blizkych-vztazich-v-Ceske-republice.pdf](https://www.vlada.cz/assets/ppov/rovne-prilezitosti-zen-a-muzu/Projekt_OPZ/Vystupy_projektu/Minimalni-standardy-prace-s-puvodci-a-puvodkynemi-nasili-v-blizkych-vztazich-v-Ceske-republice.pdf)

- Institute according to Act No. 89/2012 Coll., the Civil Code as amended;
- Special-purpose entity of a registered church and religious society established by the church and religious society for the provision of charitable services according to Act No. 3/2002 Coll., on freedom of religion and status of churches and religious societies and amending certain laws (the Act on Churches and Religious Communities); as amended;
- Public benefit organization according to the to Act No. 89/2012 Coll., the Civil Code, as amended, that refers to the Act No. 248/1995 Coll., on public benefit organizations and on amendments to certain acts, as amended (hereinafter referred to as public benefit organization);
- Foundation or endowment fund according to the Act No. 89/2012 Coll., the Civil Code, as amended (hereinafter referred to as foundation or endowment fund),
- Association of legal the entities Act No. 89/2012 Coll., the Civil Code, as amended.

**The condition for submission of the application is experience with the implementation of activities directed at the prevention of domestic and gender-based violence or the promotion of gender equality of the applicant's organization for at least the last 1 year at the time of submission of the grant application.** The applicant shall prove this condition by completion of the mandatory annexe to the grant application, **the Annual Report for 2020**. It is presumed that the applicant has fulfilled the obligations set out in Act no. 304/2013 Coll., the new Act on the Public Registers of Legal Entities and Natural Persons, as amended.

Each applicant may submit only one grant application under this Call.

Potential applicants are not entitled to participate in the Call:

- They are in liquidation, insolvency, impending bankruptcy or if insolvency proceedings are brought against them within the meaning of Act no. 182/2006 Coll., on insolvency and the means of its resolution (the Insolvency Act);
- They have tax arrears in the tax records or arrears of insurance premium or of penalty on public health insurance or social security and national employment policy contributions<sup>4</sup>;
- Recovery orders have been issued against them after a previous decision of the European Commission declaring that the provided aid is unlawful and incompatible with the common market.

The conditions of applicant eligibility has to be met as of the date of submitting the grant application. Applicants state whether they meet the conditions in the previous paragraph by means of the Declaration of the Applicant, which is a mandatory annex to the grant application.

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## V. Eligible Partners and Support for Donor Partnership Projects

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The application can be submitted in the partnership with public or private, commercial or non-commercial entities, including NGOs established as legal persons in Norway, the Czech Republic or in other Norway Grants 2014-2021 Beneficiary States<sup>5</sup> and international organizations or their agencies actively and effectively participating in the implementation of the project. Partnerships with entities from Iceland and Liechtenstein are not considered eligible.

Eligible expenditure on supporting and strengthening the partnership can be included in the project budget.

There is no limit to the maximum number of these partners. Natural persons are not eligible partners.

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## VI. Eligible Activities, Period of Project Implementation and Sustainability

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The Call supports the following types of eligible activities:

- 1) A mandatory project activity:

- **Provision of therapeutic programmes/interventions and other services for the perpetrators (male and female) of domestic and gender-based violence (i.e. provision of individual, couple or group therapy with the primary aim of stopping the perpetration of violence)**

**The above mentioned type of activity must be elaborated within the grant application into minimum one so called key project activity.**

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<sup>4</sup> The no-arrears conditions are met if the tax payer has been permitted to delay the payment of tax or to pay tax in instalments pursuant to Section 156 of Act No. 280/2009 Coll., the Tax Code, or to pay insurance premium and penalty in instalments pursuant to Section 20a of Act No 589/1992 Coll. on contributions to social security and to the national employment policy.

<sup>5</sup> Bulgaria, Croatia, Czech Republic, Cyprus, Estonia, Hungary, Latvia, Lithuania, Malta, Poland, Romania, Slovakia and Slovenia.

2) Additional optional project activities:

- **development of professional and personnel capacities of organisations** providing therapeutic programmes/interventions and other services for perpetrators (male and female) of domestic and gender-based violence;
- **increasing the capacity of organisations** providing therapeutic programmes/interventions and other services for perpetrators (male and female) of domestic and gender-based violence to take into account the specific needs of different groups of perpetrators of domestic and gender-based violence;
- **evaluating and improving the effectiveness of programmes/interventions** for perpetrators (male and female) of domestic and gender-based violence;
- **establishing and implementing interdisciplinary cooperation** with other organizations and entities working in the field of prevention of domestic and gender-based violence, especially organizations providing help to victims;
- **spreading awareness of the issue of domestic and gender-based violence and increasing the motivation of perpetrators (male and female) of violence** to engage in intervention programmes and other services for perpetrators of domestic and gender-based violence;
- **transfer of foreign examples of good practice and innovative solutions** in providing interventions for perpetrators and perpetrators of domestic and gender-based violence;

The above list of eligible types of additional optional project activities is not exhaustive. The applicant may also include in the grant application and elaborate other types of appropriate activities in the form of so-called key activities of the project, which may be considered eligible if the applicant properly describes them and justifies the need for their implementation with regard to the stated Programme objective and expected Programme outcome. The extra points will be awarded to projects that reflect the specific needs of vulnerable groups and are able to identify them and respond appropriately to them in the individual activities.

Activities must take place on the territory of the Czech Republic and/or Norway (if the project is implemented in bilateral partnership with an entity from Norway).

**The project implementation period is a minimum of 12 months. The latest date for completion of the project and all its activities is 30 April 2024.**

The sustainability of the project outputs after the end of its implementation is not required. However, the evaluation will give points to projects whose activities and outputs have the potential to lead to sustainable benefits for the project target groups and lead to the development (capacity building) of the applicant. The expected benefits of the project must be properly described and justified in the grant application.

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## VII. Programme Objectives and Project Relevance

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The aim of the Programme is to improve the human rights situation and combat discrimination and extremism in the Czech Republic. In Programme Area 22 - Domestic and Gender-Based Violence, this Call focuses on increasing the capacity of organisations providing interventions for perpetrators of domestic and gender-based violence (male and female).

In order to monitor the impact and influence of the Programme, expected Programme outcomes and outputs have been defined, the indicators of which make it possible to evaluate the progress of the Programme. The project submitted must support Programme outcome 3 below, while contributing to Programme output 3.4 (see table below).

In the grant application, the applicant shall describe the relevance of the project to the overall objective, outcome and output of the Programme and set out the purpose of the project in relation to the focus of this Call.

In addition to the present mandatory indicators, which must always be taken into account in the project submission, the applicant may also select and include an optional Programme indicator (see table below) if this indicator is relevant to the project with regard to its key activities. For both the mandatory and the optional indicator (if selected), the applicant shall indicate the intended target value, i.e. set a realistic value to be achieved through the implementation of the project. The default value of the Programme indicators, i.e. the situation before the start of the project, is set to zero. The achievement of the target values will be monitored during project implementation through monitoring reports submitted three times a year (or every four months of project implementation).

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<b>Programme objective</b>	<b>Improving the human rights situation and combating discrimination and extremism at national level</b>
<b>Programme outcome 3</b>	<b>Strengthened capacity of the system for preventing and combatting domestic and gender-based violence</b>

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		Further Specification
Outcome 3 indicator	Number of beneficiaries of services provided or improved	mandatory indicator, monitoring indicator, target value to be disaggregated by gender, age and membership to the Roma minority
	Number of jobs created	Optional indicator, monitoring indicator, target value to be disaggregated by gender and age
<b>Programme output 3.4</b>	<b>Treatment services for perpetrators of domestic and gender-based violence provided</b>	
Output indicators 3.4	Number of perpetrators of domestic and gender-based violence receiving treatment	Mandatory indicator, binding target value

**The Programme output and related target values of Programme output indicators are binding** as directly linked to the project activities and the project budget.

**The project implementation shall contribute to reaching the Programme outcome**, the achievement of which may depend on factors out of the project promoters' control. **The achieved results for the Programme outcome indicator will be collected and reported for monitoring purposes.** Eventual failure to achieve the target value will have to be explained in the monitoring reports.

The applicant also defines the outputs of project activities and their indicators. **The outputs of project activities and set indicator target values are binding** as directly linked to the project activities and the project budget. Although deviations at this level should not occur, any eventual deviations between achieved results and the target values will have to be justified in the monitoring reports and this discrepancy is subjected to the assessment of the PO with regards to its effect on the project purpose.

Partnership with entity(ies) from Norway must fulfil at least one of the pre-defined bilateral indicators through which the cooperation between the entities from the donor and beneficiary states will be monitored. Bilateral partnership will also be measured by the skills and knowledge acquired through the partnership and the level of trust and satisfaction within the partnership.<sup>6</sup>

Detailed information on the outcome and output indicators of the Programme including definitions and description of their methods of determination and evaluation are provided in the Guideline for Applicants.

## VIII. Eligible Expenditures

Rules on the categories and types of eligible expenditures are laid down in Chapter 8 of the Regulation on the Implementation of the EEA Financial Mechanism 2014-2021. They are further described in the **Guideline for Applicants** and **Guideline of the National Focal Point for Eligible Expenditures under EEA/Norway Financial Mechanisms 2014-2021**.

**Investment costs are not considered eligible for support under this Call.** Investment expenditures means the acquisition of tangible and intangible fixed assets and the acquisition of real estate and/or land according to the specification in chapter 3.1.3 or 3.1.5 Guideline of the National Focal Point for Eligible Expenditures under EEA/Norway Financial Mechanisms 2014-2021.

The project must not generate a profit.

The project management cost may be part of the project budget exclusively in the Management chapter. Projects can set the allocation of the Management chapter to a maximum of 10 % of the total eligible project expenditures.

## IX. Grant Amount – Co-financing – Advance Payments – System of Payments

**The minimum grant amount is 50,000 EUR. The maximum grant amount is 200,000 EUR.**

**The maximum project grant rate is shown in the table below.**

Type of the Applicant	Grant (Norway Financial Mechanisms 2014-2021 + state budget)	Co-financing of the Grant recipient

<sup>6</sup> The level of trust and satisfaction within the partnership will be measured by an external survey conducted by Financial Mechanism Office.

Eligible Applicants as referred in Chapter IV. Eligible Applicants	100%	0%
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The final date of eligibility of expenditures is 30 April 2024.

The applicant may apply for an advance payment for up to 60 % of the awarded grant. The applicant will justify the advance payment request in the grant application.

Project promoter's expenditures will be reimbursed ex-post as part of interim payments based on the expenses actually incurred (payment request will be submitted together with the monitoring reports; monitoring reports shall be submitted every four months). The project promoter will provide lists of expenditures including required documents. The final payment (maximum 10 % of the grant) will be reimbursed after the approval of the final monitoring report.

**There is no legal claim for the grant.**

**The Programme Operator reserves the right not to distribute all of the funds available within the financial allocation of the Call mentioned in Chapter III.**

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## **X. Drawing up and Submitting of the Grant Application**

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The grant application must be filled in and submitted only electronically through the information system IS CEDR by **2. 2. 2022, 12:00**.

The grant application and its annexes will be drawn up in English (only given fields such as Brief Project Summary and relevant fields in the grant application will be filled in Czech) and provided in the standardized format (if the standardized format is available for the given annex – see Guideline for Applicants).

The planned project expenditures will be calculated in CZK.

Information on drawing up and submitting the grant application is provided in this Call, Guideline for Applicants, and description and help comments in the IS CEDR.

- Guideline for Applicants is available at [www.eeagrants.cz](http://www.eeagrants.cz)
- The grant application must be accompanied by all mandatory annexes – see the Guideline for Applicants. Standardized annexes can be downloaded from the IS CEDR and [www.eeagrants.cz](http://www.eeagrants.cz)
- In the course of the appraisal of the grant application, the applicant may be asked to provide additional supporting documents or data necessary for the decision on the grant award, including the request to submit paper form of some annexes. As part of the verification, the Programme Operator may recommend the applicant to modify some parts of the grant application.
- The mandatory data to be filled in the grant application include information on all consultants involved in the preparation of the grant application.

### **Technical requirements and recommendations**

- The IS CEDR application is available at [www.eeagrants.cz/cedr](http://www.eeagrants.cz/cedr). Access to the IS CEDR application is also available via the CEDR banner at [www.eeagrants.cz](http://www.eeagrants.cz).
- In case of technical difficulties with the preparation and submission of the grant application, it is possible to contact the hotline; contacts to be found at IS CEDR homepage, menu Contacts.
- The grant application and its annexes can be filled in gradually in the IS CEDR, the system supports continuous saving of already completed parts.
- The grant application and relevant requested annexes (see the Guideline for Applicants) must be signed with a qualified electronic signature of the statutory or authorised representative of the applicant.
- Please note that only information available in the grant application and its annexes will be considered for the process of project appraisal and selection. All parts of the grant application must be therefore filled in carefully, specifically and clearly.
- We recommend submitting the grant application sufficiently in advance before the deadline of the Call. Leaving the submission of the grant application to the last minute could cause problems due to the system overload.

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## **XI. Publicly Accessible Documents for the implementation of the Norway Grants 2014-2021**

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Documents (Regulations, guidelines and methodologies) are accessible on the following websites:

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**Financial Mechanism Office**

**(mainly Regulation on the Implementation of the EEA  
Financial Mechanism 2014-2021)**

[www.eeagrants.org](http://www.eeagrants.org)

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**National Focal Point**

**(mainly the Guideline of the NFP for Eligible  
Expenditures)**

[www.mfcr.cz](http://www.mfcr.cz), [www.norwaygrants.cz](http://www.norwaygrants.cz)

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**Programme Operator**

[www.eeagrants.cz/lidska-prava](http://www.eeagrants.cz/lidska-prava)

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## **XII. Process of Grant Application Appraisal and Project Selection**

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The phases of the project appraisal to be applied in the selection process of grant applications submitted under this Call include:

### **1) Assessment of the administrative and eligibility criteria**

The administrative and eligibility criteria will be assessed according to the defined criteria, which are listed in points 1) and 2) of Chapter XIII of this Call.

In case of deficiencies in any criteria set out in the Call, that can be completed or corrected the applicant will be informed of these facts and invited via the IS CEDR to adjust the relevant annexes to the grant application, within the determined deadline. The grant application itself can no longer be adjusted in the form of Grant application form after its submission. The administrative and eligibility criteria set out in the Call, including information on whether the corrections or completions are allowed, are described in more detail in Annex 3 of the Guideline for Applicants (Checklist for verifying compliance with the administrative and eligibility criteria).

Grant applications that do not meet administrative and eligibility criteria will be excluded from the further appraisal. The applicant will be notified via the IS CEDR about the rejection of the grant application due to non-compliance with administrative and/or eligibility criteria. The applicant may appeal against the exclusion of the grant application due to a failure to meet the administrative and eligibility criteria through the IS CEDR within 15 days after receiving the decision on the rejection of the grant application.

Within the assessment of the administrative and eligibility criteria it will be also assessed, whether the project constitutes or does not constitute state aid pursuant to Art. 107 (par. 1) of the Treaty on the Functioning of the European Union. In case the project meets all aspects of the definition of state aid pursuant to Art. 107 (par. 1) of the TFEU, the aid will be provided in accordance with the Regulation of the Commission (EU) No 1407/2013 of 18 December 2013 on the application of Articles 107 and 108 of the TFEU on de minimis aid.

### **2) Assessment of the quality of the grant application by external evaluators**

Each grant application is assessed by two external evaluators according to the evaluation criteria specified in point 3) Chapter XIII of this Call. The resulting score of the grant application is the arithmetic average of the scores of both evaluators.

If the difference between the total scores of the evaluators is higher than 30 % of the value of the higher score, the grant application will be assessed by a third evaluator. The resulting score will be calculated as an arithmetic average of scores (i.e. the sum of points awarded by external evaluators) of the two evaluations that are closest to each other. If the score value of the third evaluation is exactly between the score value of the first and second evaluation, the arithmetic mean is calculated from the two higher values.

### **3) Assessment of the grant applications by the Selection Committee**

The Selection Committee receives a list of all projects that have been assessed in terms of quality. The grant applications are listed in order of the resulting score given by external evaluators (arithmetic average of scores rounded on two decimal places). The Selection Committee discusses the submitted grant applications and submits a list of recommended grant applications including reserve projects to the Programme Operator - the Ministry of Finance - for the verification. The Selection Committee based on proper justification has the right to change the ranking of the grant applications determined by external evaluators' scores.

### **4) Verification by the Programme Operator**

The Programme Operator verifies the process of appraising the grant applications including the verification of each of the recommended and reserve grant applications.

### **5) Approving/disapproving the grant**

Based on the result of the verification, the Programme Operator decides on approving/disapproving the grant and informs the applicant about the next steps. A Grant approval letter and subsequently a legal act on grant award are issued to the successful

applicants. The Programme Operator publishes the list of the successful applicants to which a grant has been awarded on its website. Unsuccessful applicants receive a legal act on not awarding the grant with a brief description of the reasons for that decision. The legal act on not awarding the grant is not possible to appeal.

Start of the approved projects implementation is expected not earlier than 6 months after the closing date of the Call for receipt of grant applications (i.e. in July 2022).

#### **Information on the conditions of state aid**

This Call will support projects financing which does not constitute state aid pursuant to Art. 107 (par. 1) of the Treaty on the Functioning of the European Union.

In case the project meets all aspects of the definition of state aid pursuant to Art. 107 (par. 1) of the TFEU, the aid will be provided in accordance with the Regulation of the Commission (EU) No 1407/2013 of 18 December 2013 on the application of Articles 107 and 108 of the TFEU on de minimis aid.

#### **Information about the complaint mechanism**

The implementation of the EEA Grants is based on the principles of transparency, openness and accountability with no tolerance for corruption or misuse of grants. In accordance with these principles, the applicant has the right to lodge a complaint regarding suspected abuse or irregularities related to the EEA Grants. A complaint may be submitted in the following ways:

- electronically by email: [stiznosti-czp@mfcz.cz](mailto:stiznosti-czp@mfcz.cz)
- in writing - by post to:

Ministry of Finance

Department 58 - International Relations

Unit 5804 - Centre for Foreign Assistance - Preparation and Coordination

Letenská 15

118 10 Prague 1

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## **XIII. Administrative, Eligibility and Evaluation Criteria**

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### **1) Administrative criteria**

- The grant application was submitted within the due period set in the Call.
- The grant application is drawn up in the required language in line with the Call.
- All mandatory data are filled in the grant application.
- The grant application is electronically signed by a statutory representative of the applicant or an authorised person.
- All mandatory annexes are complete and are provided in the required form in line with the Call and the Guideline for Applicants.
- The applicant submitted 1 grant application<sup>7</sup>.

### **2) Eligibility criteria**

- The applicant is eligible.
- The partner is/partners are/ eligible.
- The project complies with the focus of the Call (Programme area, outcome, output).
- The place of the project implementation complies with the conditions of the Call.
- The expected duration of the project implementation is in line with the minimum period of implementation set in the Call.
- The deadline for completion of the project does not exceed the deadline for completion of the project set in the Call.
- The requested amount of grant complies with the conditions set in the Call.
- The project does not constitute state aid pursuant to Art. 107 (par. 1) of the Treaty on the Functioning of the European Union. In case the project meets all aspects of the definition of state aid pursuant to Art. 107 (par. 1) of the TFEU, the aid will be provided in accordance with the Regulation of the Commission (EU) No 1407/2013 of 18 December 2013 on the application of Articles 107 and 108 of the TFEU on de minimis aid.

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<sup>7</sup> If the applicant submits more than 1 grant application, only the grant application submitted as first, will be considered and other grant applications will be automatically excluded.



### 3) Evaluation criteria

<b>Detailed criteria for assessing the grant application quality</b>	
<b>Evaluation criterion</b>	<b>Max. score for the criterion (out of 100 possible)</b>
<b>1 Capacity and readiness of the applicant to implement the project</b>	<b>18</b>
1.1 The applicant has sufficient administrative, financial and operational capacity to be able to deliver the planned project. The organisational and management structure of the project, including the distribution of responsibilities and competences of the project management members, is clearly described and is effective to ensure the successful implementation of the project. The project management team is appropriately constituted, taking into account the nature, size and duration of the project and the scope of its activities.	6
1.2 The implementation team has sufficient expertise and experience in the field of interventions and in the field of Programmes and other services for perpetrators of domestic and gender-based violence.	6
<b>2 Relevance and significance of the project</b>	<b>40</b>
2.1 The project responds to current needs and shortcomings in the field of prevention of domestic and gender-based violence. The project is based on the understanding of domestic and gender-based violence in accordance with the Action Plan for the Prevention of Domestic and Gender-Based Violence 2019-2022 and the identification of relevant issues in the field of providing interventions for perpetrators of domestic and gender-based violence.	16
2.2 The project demonstrably contributes to the Programme's objective, outcome and output as stated in the Call.	12
2.3 The project clearly defines the target group to whose needs it responds appropriately.	6
2.4 Number of perpetrators (male and female) of domestic and gender-based violence who completed the programme for perpetrators of domestic and gender-based violence	
— less than 20 perpetrators (0 b.)	6
— more than 20 perpetrators (6 b.)	
<b>3 Activities, outputs and risks of the project</b>	<b>20</b>
3.1 The results framework of the project provides clear and transparent information on the relevance of the project to the Programme, including a clearly defined purpose of the project and relevant indicators. The target values of the indicators are realistic, the indicators are quantified and objectively measurable in both quantity and time. The sources of verification of indicators are listed and will be available and suitable for verifying the target values of the indicators. The purpose of the project is in line with the desired outcome and output of the Programme.	5
3.2 The key activities are eligible, and directed towards suitably designed outputs. Each activity and its outputs are clearly defined and their implementation is feasible. Proposed key project activities are necessary for achieving the purpose of the project and suitable for the target group(s).	5
3.3 The proposed time schedule of project implementation is clear, consistent, and realistic, reflecting the content of project activities and their relationship.	5

3.4	The risks of the project are clearly defined, including a proposal of elimination measures to be adopted in order to secure smooth project implementation.	5
<b>4</b>	<b>Cost-effectiveness and sustainability</b>	<b>14</b>
4.1	A detailed project budget is indicated for the entire project period. Expenditures are eligible, the budget items are necessary for the implementation of the project activities and correspond to the project content. A clear quantification of budget items including measurable units is provided. The amount of each budgetary item is reasonable and proportionate and corresponds to the similar costs in place and time.	8
4.2	The project has concrete and sustainable or long-term effective benefits for the project target groups and contributes to the development (capacity building) of the applicant.	6
<b>5</b>	<b>Specific conditions of the Call</b>	<b>6</b>
5.1	The applicant has defined standards corresponding to the Minimum Standards for Treatment for Perpetrators (male and female) of Violence in Close Relationships in the Czech Republic. <sup>8</sup>	
	— standards corresponding to the Minimum Standards for Treatment for Perpetrators (male and female) of Violence in Close Relationships in the Czech Republic are not defined in the applicant's organization (0 points)	6
	— standards corresponding to the Minimum Standards for Treatment for Perpetrators (male and female) of Violence in Close Relationships in the Czech Republic are defined in the applicant's organization (6 points)	
<b>6</b>	<b>Specific conditions of the Programme</b>	<b>8</b>
6.1	The project reflects the specific needs of vulnerable groups, is able to recognize them and respond appropriately to them within the individual activities. In accordance with the Action Plan for Prevention of Domestic and Gender-Based Violence for the years 2019 - 2022, the vulnerable groups are mainly persons with disabilities, seniors, migrants, homeless people, and Roma, in particular Roma women. The project may focus on the specific needs of other vulnerable groups.	8
<b>Total</b>		<b>100</b>

### Weighted point evaluation

The minimum score of the grant application to advance to the next stage of evaluation is **60 points**.

**Criterion 5.1 is the elimination criterion.** If the applicant does not have defined standards corresponding to the requirements specified in the document Minimum Standards for Treatment for Perpetrators (male and female) of Violence in Close Relationships in the Czech Republic in its organization, they will be given 0 points for the criterion 5.1 and the grant application will be excluded from further evaluation.

Each external evaluator shall separately assess the fulfilment of each criterion using the below described 0-5 scale (except for the 2.4 where the appropriate number of points is entered). The final score for each criterion is calculated by applying the percentage rate derived from the maximum amount of points that can be obtained for the given criterion. For example, a criterion with a maximum of 10 points will be graded 4 (Good) by the evaluator. The resulting number of points for this criterion will be 8 points, i.e. 80% of the maximum number of points that can be earned for this criterion. The total score is calculated as a sum of each criterion points. The maximum score is 100 points in total.

0 – The project does not meet the evaluated criterion or the criterion cannot be evaluated due to missing or incomplete information (the criterion is awarded 0% of the maximum score for the criterion).

<sup>8</sup> Available in Czech on: [https://www.vlada.cz/assets/ppov/rovne-prilezitosti-zen-a-muzu/Projekt\\_OPZ/Vystupy\\_projektu/Minimalni-standardy-prace-s-puvodci-a-puvodkynemi-nasili-v-blizkych-vztazich-v-Ceske-republice.pdf](https://www.vlada.cz/assets/ppov/rovne-prilezitosti-zen-a-muzu/Projekt_OPZ/Vystupy_projektu/Minimalni-standardy-prace-s-puvodci-a-puvodkynemi-nasili-v-blizkych-vztazich-v-Ceske-republice.pdf)

1 – Very poor. The criterion has only been fulfilled in a superficial and unsatisfactory manner (the criterion is awarded 20% of the maximum score for the criterion).

2 – Poor. There are serious and substantial shortcomings concerning the given criterion (the criterion is awarded 40% of the maximum score for the criterion).

3 – Satisfactory. Although the project addresses the given criterion from a broad perspective, there are shortcomings that would require corrections (the criterion is awarded 60% of the maximum score for the criterion).

4 – Good. The project fulfils the given criterion, however space for improvement is left (the criterion is awarded 80% of the maximum score for the criterion).

5 – Excellent. The proposal successfully addresses all aspects of the given criterion (the criterion is awarded 100% of the maximum score for the criterion).

The total score is calculated as the sum of the awarded points for each criterion.

The maximum score is 100 points in total.

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#### **XIV. Information on Providing Consultations on the Call**

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Any queries concerning the Call (e.g. submission of the application, conditions of the Call, the method of appraisal and award of grant) can be sent by e-mail to:

- [czp@mfcrcz](mailto:czp@mfcrcz)

The queries may be raised no later than 5 working days before the final date for submitting the grant applications. The reply will be sent to the applicant within 5 working days, at the latest on the last day of the Call. Only replies given in writing are binding.

Frequently asked questions and answers will be published in the section Questions and Answers on: [www.norskefondy.cz](http://www.norskefondy.cz).