

List of documents

Request GestDem 2021/4090

1. Email from International Medical Corps (IMC) to NEAR, 28 January 2020, Ares(2020)528946
2. Email from IMC to the Delegation of the European Union to Libya, 20 January 2020, Ares(2020)529106

A) Signature grant contract CESVI: PEERS: Protection Enabling Environment and Resilience Services T05-EUTF-NOA-LY-08 T05.1211, 7 February 2020, Ares(2020)794438, containing the following documents 3 to 22 within the same ARES reference:

3. Commitment Level-2.
4. Cover letter CESVI.
5. Annex I full application form.
6. Annex II general conditions.
<https://ec.europa.eu/europeaid/prag/document.do?nodeNumber=6.11>
7. Annex III detailed budget of the action.
8. Annex IV model financial agreement.
<https://ec.europa.eu/europeaid/prag/document.do?nodeNumber=6.11>
9. Annex IV procurement rules.
<https://ec.europa.eu/europeaid/prag/document.do?nodeNumber=6.11>
10. Annex V request for payment.
<https://ec.europa.eu/europeaid/prag/document.do?nodeNumber=6.11>
11. Annex VI model interim report.
<https://ec.europa.eu/europeaid/prag/document.do?nodeNumber=6.11>
12. Annex VI model final report.
<https://ec.europa.eu/europeaid/prag/document.do?nodeNumber=6.11>
13. Annex IX transfer of assets.
<https://ec.europa.eu/europeaid/prag/document.do?nodeNumber=6.11>
14. Annex VII expenditure verification.
<https://ec.europa.eu/europeaid/prag/document.do?nodeNumber=6.11>
15. Special conditions.
<https://ec.europa.eu/europeaid/prag/document.do?nodeNumber=6.11>
16. Logframe of the action.
17. Summary of prior approval/derogation for direct award.
18. Summary of prior approval/derogation for full financing.
19. Summary of prior approval/derogation for IMC rule of nationality.
20. Summary of prior approval/derogation for CESVI retroactivity.
21. Explanatory note of the contract.
22. Legal commitment.

23. Signed Contract with annexes T05-EUTF-NOA-LY-08 T05.1211 - CESVI: PEERS: Protection Enabling Environment and Resilience Services, 19 February 2020, Ares(2020)1065927
24. Request for amendment Contract T05-EUTF-NOA-LY-08 T05 1211, 6 April 2020, Ares(2020)1948165,

25. Email exchange between CESVI and NEAR: Request for amendment / new version of the budget, 7 April 2020, Ares(2020)1975237
26. Amended version of the budget, , 7 April 2020, Ares(2020)1975237
27. Quarterly information note “Q1 2020 / PEERS project: T05-EUTF-NOA-LY-08 T05 1211”, 30 April 2020, Ares(2020)2323479

B) T05-EUTF-NOA-LY-08 T05 1211 - Amendment n° 1, 6 May 2020, Ares(2020)2392608 containing the following documents 28 to 31 within the same ARES reference.

28. Explanatory Note, program adaptation.
29. Response letter from NEAR HQ to CESVI.
30. Annex I, description of the action
31. Annex III, budget

32. Email exchange NEAR – Cesvi, 22 May 2020, Ares(2020)2671025.
33. Quarterly information note Q2 2020 T05-EUTF-NOA-LY-08 T05 1211, 8 August 2020, Ares(2020)4174010.
34. Quarterly information note Q3 2020 T05-EUTF-NOA-LY-08 T05 1211, 31 October 2020, Ares(2020)6198051.
35. T05-EUTF-NOA-LY-08 T05 1211 – Communications and Visibility Plan, 9 February 2021, Ares(2021)1136063.
36. EU approval of the T05-EUTF-NOA-LY-08 T05 1211 Communications and Visibility Plan, 9 February 2021, Ares(2021)1136066.
37. T05-EUTF-NOA-LY-08 T05 1211, Submission of interim report, 1 March 2021, Ares(2021)1551140.
38. T05-EUTF-NOA-LY-08 T05 1211, NEAR comments on the interim report, 9 March 2021, Ares(2021)1724375.
39. Adopted Action Document “T05-EUTF-NOA-LY-08 Managing mixed migration flows (top-up): Enhancing protection and assistance for those in need in Libya EU”, Emergency Trust Fund for Africa – North of Africa Window - 7th meeting of the Operational Committee, 9 July 2019, Ares(2019)4400564.
40. Press release “EU Trust Fund for Africa: new migration-related actions to protect vulnerable people and foster resilience of host communities in North of Africa”, 9 July 2019, Ares(2019)4400564.
41. Results and follow-up actions QRM for the 7th meeting of the Operational Committee of the Emergency Trust Fund for Africa – North of Africa Window, 15 July 2019, Ares(2019)4564900.
42. T05-EUTF-NOA-REG-10 (T05.1076) - Third Party monitoring of EUTF in Libya - Monthly Report - May 2021, 28 June 2021, Ares(2021)4192977.
43. Result Oriented Monitoring, Final report, 31 May 2021, Ares(2021)4953001
44. T05-EUTF-NOA-REG-10 (T05.1076) - Third Party monitoring of EUTF in Libya - Biannual Report – 28 June 2021, Ares(2021)4191192.