

Annex 4
to the Norwegian Financial Mechanism 2014-
2021 Programme "Business Development,
Innovation and SMEs" Call for Proposals under
ICT Focus Area

INFORMATION REQUIRED TO ASSESS THE COMPLIANCE OF THE PROJECT WITH THE REQUIREMENTS OF THE CALL AND THE PROJECT CRITERIA

Application code	
Applicant's name	
Project title	

1. Applicant's innovation capacity

Fill in the tables below. Please not that only a relevant table(s) shall be filled in.

1.1. Please provide information about an innovative product / technology¹ which an Applicant has developed and introduced to the market² in the last 3 years prior to submission of an Application.

Year	Description of innovative products or technologies and their radicality (originality of solutions, functionality, etc.)	Proof that the innovation has been developed or has been introduced to the market)
		<i>If innovation has been introduced to the market, the proof that it is available for potential users shall be provided (e. g. copies of sales contracts, links to the platforms on which an innovative product / technology is being sold). The proof shall be submitted together with an Application.</i>
N-1		
N-2		
N-3		

¹ Innovative product / technology – as it is defined in the Law of the Republic of Lithuania on Technology and Innovation.

² A product is perceived to be introduced to the market when it is available for the use of intended users.

1.2. Please provide information about an innovative product / technology which an Applicant is developing upon submission of the Application but which has not been introduced to the market yet.

Description of innovative products or technologies and their radicality (originality of solutions, functionality, etc.)	Expected impact of the product / technology which is being developed on Applicant's competitiveness (sales volume, market development, etc.)

2. Forecasted increase in labour productivity

Provide information about the forecasted increase in applicant's labour productivity, which will be achieved as a result of the investment project submitted under the Call.

	Productivity before submission of an application (2022). D1	Productivity one year upon completion of a project (annual number) (20....), D2
(P) Personnel costs (Eur)		
(D) Depreciation costs (Eur)		
(N) Net operational profit (Eur)		
(H) Annual number of working hours for all employees		
Labour productivity (Eur/h)	(P+D+N)/H	(P+D+N)/H
Labour productivity (%)		(D2-D1)/D1*100

NOTE. Calculations provided in the document "Forecasted labour productivity" shall be justified (justifying documents shall be submitted together with an Application) and approved by an independent expert/ audit or an employee of a company having respective competencies. In case of the latter, the document shall also be signed by the head of the company.

3. In line with the point 3.1 of the Table 2 of the Call for Proposals under ICT Focus Area of the Norwegian Financial Mechanism 2014-2021 Programme "Business Development, Innovation and SMEs" (hereinafter – the Call), the entire purchase price of a new equipment may be considered eligible in case the equipment is an integral and necessary component for achieving the outcomes of the project.

Provide justification that the equipment which an Applicant intends to purchase and apply is an integral and necessary component for achieving the outcomes of the project. (Applicable if an Applicant wants the entire purchase price of a new equipment to be considered as eligible expenditure).

4. In line with the point 3.3.2.1 of the Table 2 of the Call, intangible assets are considered eligible expenditure provided they are an integral part of tangible assets and are essential for ensuring functionalities thereof.

Provide justification that intangible assets are an integral part of tangible assets and are essential for ensuring functionalities thereof. (Applicable if an Applicant plans to purchase intangible assets and wants them to be considered as eligible expenditure).

5. State aid received (planned to be received) for the project (applicable to the assessment of the project's compliance with the provisions of the Call).

Provide information on the State aid received and planned to be received by the applicant (partner) in 3 years prior to the submission of the application under Articles 14 of Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty (OL 2014 L 187, p. 1) (hereinafter – the State Aid Regulation), <i>de minimis</i> aid and other support.				
	Amount of aid planned to receive	Amount of aid received	Donor	Aid delivery date
4.1. Regional investment aid under Article 14 of the State Aid				
4.2 <i>De minimis</i> aid granted to cover eligible project costs				

6. Other sources of funding (European Union, Republic of Lithuania, international support or others).

6.1. Was an application submitted for support for this project or its part from any other European Union, the Republic of Lithuania or other sources of funding?	
<input type="checkbox"/> Yes	If yes, provide a detailed description (indicate the financial instrument concerned, reference numbers, dates, amounts requested, amounts granted, etc.)
<input type="checkbox"/> No	

6.2. Is this project or part of it complementary to any other project that is already funded or will be funded by a source of European Union funding, state or municipal programmes and the like?	
<input type="checkbox"/> Yes	If yes, describe in detail (details, reference numbers, dates, amounts requested, amounts received, etc.)
<input type="checkbox"/> No	

6.3. Was an application filed for support from any European Union, the Republic of Lithuania or other sources of funding for the previous phase of this project or part of it (including feasibility studies and preparation stages)?

Yes

If yes, provide a detailed description (indicate the financial instrument concerned, reference numbers, dates, amounts requested, amounts granted, etc.)

No

7. Has the applicant ceased the same or similar supported activities in the European Economic Area within two years before applying for regional investment aid or does it have any plans to cease such activities at the time of application no later than two years after the end of the initial investment for which the aid is requested?

Yes

If yes, provide a detailed description.

No

The application may be accompanied by other documents confirming or substantiating the information provided in the application.

By signing I:

confirm that the data provided in this document on the date of signing is accurate;

agree for the data to be processed and stored in 2014-2021 EEA and Norway Grants information system for administration of programmes and automation of processes.

(position title of manager)

(signature)

(full name)
