

Smlouva

Zpracování žádosti pro program EDIH2 B4I

1. SMLUVNÍ STRANY

1.1 Fyzikální ústav AV ČR, v. v. i.,

se sídlem: Na Slovance 1999/2, 182 00 Praha 8,

jehož jménem jedná: RNDr. Michael Prouza, Ph.D., ředitel,

zapsaný v rejstříku veřejných výzkumných institucí Ministerstva školství, mládeže a tělovýchovy

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Bankovní spojení:

Číslo účtu:

IČO: 68378271 DIČ: CZ68378271

Právní forma: veřejná výzkumná instituce

(dále jen "Objednatel") na straně jedné,

а

1.2 Euro Managers s.r.o.,

se sídlem: S. K. Neumanna 2011/7, 182 00 Praha 8,

korespondenční adresa: Senovážné nám. 992/8, 110 00 Praha 1 jejímž jménem jedná: Mgr. Martina Křížková, MBA, jednatelka

zapsaná v rejstříku vedeného u Městského soudu v Praze, spisová značka C 86998.

Bankovní spojení:

Číslo účtu:

IČO: 26514958 DIČ: CZ26514958

Právní forma: společnost s ručením omezeným

(dále jen "Poskytovatel") na straně druhé,

společně dále také jako "Smluvní strany"

se níže uvedeného dne, měsíce a roku dohodly na uzavření této smlouvy o poskytování služeb tohoto znění (dále jen "**Smlouva**") podle § 1746 odst. 2 zákona č. 89/2012 Sb., občanský zákoník, ve znění pozdějších předpisů (dále jen **"OZ"**):



2. ÚVODNÍ USTANOVENÍ

- 2.1 Objednatel je veřejná výzkumná instituce, jejíž hlavní činností je vědecký výzkum v oblasti fyziky.
- 2.2 Objednatel společně s partnery Ústav termomechaniky AV ČR, v. v. i., IČO: 61388998; STAR Research & Innovation Cluster, z. ú., IČO: 04128371; CARDAM s.r.o., IČO: 05437032, a Středočeské inovační centrum, spolek, IČO: 04228235; (dále jako "Konsorcium B4I") připravuje podání žádosti o podporu (dále jako "Žádost") na projekt v rámci výzvy DIGITAL-2025-EDIH-EU-EEA-08-CONSOLIDATION-STEP Consolidation of the Network of European Digital Innovation Hubs (EDIHs with reinforced AI focus) (dále jako "Výzva").
- 2.3 Výchozími podklady pro plnění dle této Smlouvy jsou
 - 2.3.1 Aktuální dokumentace k Výzvě jako **Příloha č. 1** (závazné znění je znění platné ke dni podání Žádosti),
 - 2.3.2 Požadavky Objednatele specifikované v **Příloze č 2**,
 - 2.3.3 Nabídka Poskytovatele ze dne 10.3.2025 jako **Příloha č. 3**.
- 2.4 Poskytovatel prohlašuje, že disponuje veškerými odbornými předpoklady potřebnými pro realizaci předmětu plnění, k činnosti dle Smlouvy je oprávněn a na jeho straně neexistují žádné překážky, které by mu bránily předmět plnění dle Smlouvy dodat.

3. PŘEDMĚT SMLOUVY

- 3.1 Tato Smlouva upravuje práva a povinnosti Smluvních stran při poskytování služeb v oblasti zpracování Žádosti pro Výzvu a poskytování souvisejících služeb (dále společně jen "Služby").
- 3.2 Služby zahrnují plnění specifikované v Příloze č. 3.
- 3.3 Za Služby poskytnuté na základě této Smlouvy zaplatí Objednatel Poskytovateli odměnu dle odst. 8.1 Smlouvy.

4. PRÁVA A POVINNOSTI POSKYTOVATELE

- 4.1 Poskytovatel zajišťuje Služby sám nebo s využitím poddodavatelů odsouhlasených Objednatelem. Objednatel má právo v odůvodněných případech nového poddodavatele odmítnout a Poskytovatel je povinen toto odmítnutí respektovat.
- 4.2 Poskytovatel je povinen při poskytování sjednaných Služeb postupovat s odbornou péčí, v souladu se svými povinnostmi stanovenými touto Smlouvou, s obecně závaznými právními předpisy a s ostatními dokumenty, jimiž je Objednatel vázán.
- 4.3 Poskytovatel je povinen informovat Objednatele o veškerých okolnostech, které mají nebo mohou v zásadě ovlivnit výsledek poskytovaných Služeb.

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- 4.4 Poskytovatel je povinen Služby zajišťovat účelně tak, aby při racionálním postupu dosáhl kvalitního výsledku. Zejména doba vynakládaná na prováděné Služby nesmí překročit dobu obvyklou pro služby obdobné.
- 4.5 Poskytovatel je povinen chránit a prosazovat oprávněné zájmy Objednatele.
- 4.6 Zjistí-li Poskytovatel, že pokyny Objednatele jsou nevhodné či neúčelné nebo jsou v rozporu s "Poskytovatel jinými právními předpisy, je Poskytovatel povinen na tuto skutečnost Objednatele upozornit.
- 4.7 Poskytovatel se zavazuje zachovávat mlčenlivost o všech skutečnostech, o nichž se dozví v souvislosti s poskytováním Služeb. Povinnost zachovávat mlčenlivost dle věty první trvá i po skončení platnosti této Smlouvy.
- 4.8 Poskytovatel se zavazuje, že pokud v souvislosti s realizací této Smlouvy přijde do styku s osobními/citlivými údaji, učiní veškerá opatření, aby nedošlo k neoprávněnému nebo nahodilému přístupu k těmto údajům, k jejich změně, jakož aby i jinak neporušil zákon o ochraně osobních údajů.
- 4.9 Služby budou po celou dobu trvání Smlouvy poskytovány členy realizačního týmu, a to (dále jen "**Realizační tým**").

5. PRÁVA A POVINNOSTI OBJEDNATELE

- 5.1 Objednatel se zavazuje poskytnout Poskytovateli úplné, pravdivé a včasné informace potřebné k řádnému plnění jeho povinností a závazků.
- 5.2 Objednatel se zavazuje k veškeré součinnosti, která se v průběhu plnění závazků dle této Smlouvy jeví jako potřebná a zavazuje se zajistit dostatečnou spolupráci i ze strany dalších členů Konsorcia B4I.
- 5.3 Objednatel má právo na veškeré informace o stavu rozpracovanosti Služeb a Poskytovatel je povinen mu je k jeho dožádání poskytnout bez zbytečného odkladu.

6. DOBA PLNĚNÍ

- 6.1 Smlouva se uzavírá na dobu nezbytně nutnou na splnění předmětu Smlouvy.
- 6.2 Plnění poskytuje Poskytovatel průběžně dle potřeb Objednatele ve lhůtách stanovených Výzvou, a to až do okamžiku vyhlášení výsledků ze strany Evropské komise.

7. MÍSTO PLNĚNÍ

Poskytovatel poskytuje Objednateli konzultace a předává výsledky zadání v sídle Objednatele nebo na jeho pracovišti nebo ve svém sídle; právo volby místa náleží Objednateli.

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8. CENA A PLATEBNÍ PODMÍNKY

- 8.1 Cena za poskytování Služeb dle této Smlouvy je stanovena částkou ve výši **280 000,- Kč** (slovy: dvě stě osmdesát tisíc Korun českých bez daně z přidané hodnoty, dále jen "Cena"). Daň z přidané hodnoty vypořádají Smluvní strany dle platných právních předpisů.
- 8.2 Splatnost Ceny je následující:

Ukončené plnění	Částka v Kč bez DPH
po registraci Žádosti – 1. platba	180 000,-
po rozhodnutí vyhlašovatele Výzvy o Žádosti – 2. platba	100 000,-
Celkem	280 000,-

- 8.3 Cena obsahuje veškeré související náklady včetně běžné administrativní činnosti, získávání informací (studijních podkladů) v oblasti poskytovaných Služeb aj. Cena je nepřekročitelná.
- 8.4 Daňové doklady faktury vystavené Poskytovatelem na základě této Smlouvy musí obsahovat všechny náležitosti stanovené zákonem č. 235/2004 Sb., o dani z přidané hodnoty, v platném znění, číslo této Smlouvy a případně pravidla publicity příslušného poskytovatele podpory v případě Služeb financovaných z dotačních prostředků.
- 8.5 Objednatel požaduje elektronickou fakturaci; elektronická adresa Objednatele je efaktury@fzu.cz.
- 8.6 Lhůta splatnosti faktur je třicet (30) dnů od data jejich doručení Objednateli. Zaplacením účtované částky se rozumí den jejího odeslání na účet Poskytovatele.
- 8.7 Objednatel je oprávněn pozastavit či jednostranně započítat proti pohledávkám Poskytovatele kteroukoli z plateb z důvodu:
 - 8.7.1 škody způsobené Poskytovatelem,
 - 8.7.2 smluvní pokuty.
- 8.8 V případě, že na základě podané Žádosti nebude podpora udělena, se Poskytovatel zavazuje poskytnout Objednateli slevu z ceny za poskytování Služeb ve výši 100.000,-Kč.

9. KONTAKTNÍ OSOBY, ZÁSTUPCI, OZNAMOVÁNÍ:

9.1 Ve věci plnění Smlouvy jedná za Objednatele:



9.1.2 Další osoby, které statutární orgán k takovému jednání zmocní.



9.2 Ve věci plnění Smlouvy jedná za Poskytovatele:



- 9.2.2 Další osoby, které statutární orgán k takovému jednání zmocní.
- 9.3 Kontaktní osoby lze změnit jednostranným písemným prohlášením Smluvní strany doručeným druhé Smluvní straně.

10. ODPOVĚDNOSTI POSKYTOVATELE

- 10.1 Poskytovatel odpovídá za řádné, odborné a včasné poskytování Služeb.
- 10.2 Poskytovatel se zavazuje upozornit Objednatele bez zbytečného odkladu na vzniklé okolnosti bránící řádnému plnění této Smlouvy.
- 10.3 Poskytovatel odpovídá Objednateli za škodu, kterou mu způsobil v souvislosti s poskytováním Služeb či jejich opomenutím sám nebo prostřednictvím jím zvoleného zástupce (poddodavatele).
- 10.4 Poskytovatel potvrzuje, že za škodu se považuje rovněž nepřiznání dotace z důvodu pochybení při zpracování Žádosti o dotaci nebo její krácení z důvodu chyby v Žádosti, která se projeví při realizaci projektu. Poskytovatel nese odpovědnost za vzniklou škodu či její část, pokud ji svým jednáním či opomenutím zavinil.

11. PŘEDČASNÉ UKONČENÍ SMLOUVY, VYŠŠÍ MOC

- 11.1 Smluvní strany mohou ukončit Smlouvu:
 - 11.1.1 Písemnou dohodou,
 - 11.1.2 odstoupením od Smlouvy z důvodů stanovených ve Smlouvě nebo zákonem,
- 11.2 Smluvní strany jsou oprávněny od Smlouvy odstoupit v případě podstatného porušení smluvních povinností druhou Smluvní stranou.
- 11.3 Odstoupení od Smlouvy musí být učiněno písemně a doručeno druhé Smluvní straně na její adresu dle Smlouvy; za způsob doručení se považuje rovněž odeslání právy opatřené elektronickým podpisem zástupce ve věcech smluvních kontaktním osobám na jejich elektronickou adresu dle odst. 9.1 nebo 9.2. Účinky odstoupení nastávají doručením oznámení o odstoupení ve formě listiny nebo elektronické zprávy.
- 11.4 Za podstatné porušení Smlouvy se považuje zejména:
 - 11.4.1 jakékoli prodlení Poskytovatele, které vážně ohrozilo nebo mohlo ohrozit Objednatele v postavení příjemce podpory,



- 11.4.2 porušení povinnosti Poskytovatele zachovat mlčenlivost,
- 11.4.3 vady Služeb vzniklé v důsledku porušení Smlouvy Poskytovatelem, zejména vady, které
 - a. vyřadily Žádost z hodnocení pro administrativní nedostatky,
 - b. negativně ovlivnily hodnocení Žádosti nebo projektu,
 - c. zjistil oprávněný kontrolující subjekt jako pochybení při zpracování Žádosti.
- 11.5 Objednatel má rovněž právo odstoupit od Smlouvy v případě, že
 - 11.5.1 Poskytovatel změnil některé nebo všechny členy Realizačního týmu bez předchozího schválení Objednatelem,
 - 11.5.2 z jednání Poskytovatele či z okolností objektivního charakteru je zjevné, že Poskytovatel nebude schopen splnit své závazky.
- 11.6 Skončením účinnosti Smlouvy zanikají všechny závazky Smluvních stran ze Smlouvy. Nezanikají však nároky na náhradu škody a smluvní pokutu a nezanikají ty závazky Smluvních stran, které podle Smlouvy nebo ze své povahy mají trvat i nadále, nebo u kterých tak stanoví zákon.

12. SMLUVNÍ POKUTY

- 12.1 Poruší-li Poskytovatel své povinnosti dle Smlouvy, je povinen zaplatit Objednateli smluvní pokutu ve výši:
 - 12.1.1 1 000,- Kč za každý započatý den prodlení s poskytnutím Služeb,
 - 12.1.2 10 000,- Kč za každé jednotlivé podstatné porušení Smlouvy, které je důvodem pro odstoupení od Smlouvy a při kterém vznikla škoda převyšující 10 000,- Kč,
 - 12.1.3 50 000,- Kč za každé jednotlivé porušení povinnosti mlčenlivosti,
- 12.2 Pro jednotlivý případ porušení Smlouvy lze uplatnit pouze jednu smluvní pokutu.
- 12.3 V případě prodlení Objednatele se zaplacením faktur zaplatí Objednatel Poskytovateli úrok z prodlení ve výši 0,1 % z fakturované částky za každý započatý den prodlení.
- 12.4 Smluvní pokuty jsou splatné do 15 dnů ode dne doručení jejich vyúčtování. Pro odesílání a doručování oznámení platí podmínky odst. 11.3 obdobně.

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- 12.5 Objednatel je oprávněn započítat smluvní pokuty proti fakturované částce.
- 12.6 Zaplacením smluvní pokuty není dotčeno právo Objednatele na náhradu případné škody.





13. SPORY

Veškeré spory vzniklé z této Smlouvy či z právních vztahů s ní souvisejících budou Smluvní strany řešit jednáním. Při neúspěšném jednání rozhodne o sporné záležitosti soud, jehož místní příslušnost je určena sídlem Objednatele.

14. ZÁVĚREČNÁ USTANOVENÍ

- 14.1 Smlouva představuje úplné ujednání mezi Smluvními stranami.
- 14.2 Veškeré změny či doplnění Smlouvy lze učinit pouze na základě písemné dohody Smluvních stran. Výjimkou tohoto ustanovení je změna obsazení pozice kontaktních osob.
- 14.3 Smluvní strany výslovně souhlasí s tím, aby Smlouva jako celek včetně všech příloh a údajů byla uveřejněna registru smluv, uveřejnění Smlouvy prostřednictvím registru smluv v souladu se ZRS zajistí Objednatel.
- 14.4 Smluvní strany prohlašují, že Smlouvu před jejím podepsáním přečetly, jejímu obsahu rozumí a s jejím obsahem souhlasí. Na důkaz svého souhlasu připojují obě Smluvní strany své podpisy:

V Praze 14. 5. 2025	V Praze
Za Objednatele:	Za Poskytovatele:
Fyzikální ústav AV ČR, v. v. i.	Euro Managers s.r.o.
RNDr. Michael Prouza, Ph.D., ředitel	Mgr. Martina Křížková, jednatelka

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Digital Europe Programme (DIGITAL)

Call for proposals

Consolidation of the Network of the European Digital Innovation Hubs (EDIHs with reinforced AI focus)
(DIGITAL-2025-EDIH-EU-EEA-08-CONSOLIDATION-STEP)

Version 1.0 01 April 2025

	HISTORY OF CHANGES					
Version	Publication Date	Change	Page			
1.0	01.04.2025	Initial version.				
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EUROPEAN COMMISSION

Directorate-General for Communications Networks, Content and Technology

Artificial Intelligence Office CNECT.A.4 – Artificial Intelligence Innovation and Policy Coordination

CALL FOR PROPOSALS

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O. Introduction

This is a call for proposals for EU action grants in the field of the European Digital Innovation Hubs under the Digital Europe Programme (DIGITAL).

The regulatory framework for this EU Funding Programme is set out in:

- Regulation 2024/2509 (EU Financial Regulation)¹
- the basic act (Digital Europe Regulation 2021/6942).

The call is launched in accordance with the 2025 - 2027 Work Programme³ and will be managed by the European Commission, Directorate-General for Communication, Networks, Content and Technology (DG CONNECT).

• Please note that this call is subject to the final adoption of the 2025 Work Programme. In case there are substantial changes, we may have to modify the call (or even cancel it).

It is an EU Synergy call. Grants may be linked with another grant funded from any other EU funding programme⁴ (with the exception of the Recovery and Resilience Facility (RRF) which is no longer eligible). The grants under both calls will be managed as linked actions. The call covers the following topic:

 DIGITAL-2025-EDIH-EU-EEA-08-CONSOLIDATION-STEP
 Consolidation of the Network of European Digital Innovation Hubs (EDIHs with reinforced AI focus)

We invite you to read the call documentation carefully, and in particular this Call document, the Model Grant Agreement, the <u>EU Funding & Tenders Portal Online Manual</u> and the <u>EU Grants AGA — Annotated Grant Agreement</u>.

These documents provide clarifications and answers to questions you may have when preparing your application:

- the <u>Call document</u> outlines the:
 - background, objectives, scope, outcomes and deliverables, KPIs to measure outcomes and deliverables, targeted stakeholders, type of action and funding rate and specific topic conditions (sections 1 and 2)
 - timetable and available budget (sections 3 and 4)
 - admissibility and eligibility conditions (including mandatory documents; sections 5 and 6)
 - criteria for financial and operational capacity and exclusion (section 7)

Regulation (EU, Euratom) 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union (recast) ('EU Financial Regulation') (OJ L, 2024/2509, 26.9.2024).

² Regulation (EU) 2021/694 of the European Parliament and of the Council of 29 April 2021 establishing the Digital Europe Programme (OJ L 166, 11.5.2021, p. 1).

Oommission Implementing Decision C/2025/1839 final of 28 March concerning the adoption of the work programme for 2025 - 2027 and the financing decision for the implementation of the Digital Europe Programme.

⁴ The synergy is dependent upon available budget from other EU funding programme.

- evaluation and award procedure (section 8)
- award criteria (section 9)
- legal and financial set-up of the Grant Agreements (section 10)
- how to submit an application (section 11).
- the <u>Online Manual</u> outlines the:
 - procedures to register and submit proposals online via the EU Funding & Tenders Portal ('Portal')
 - recommendations for the preparation of the application.
- the <u>AGA Annotated Grant Agreement</u> contains:
 - detailed annotations on all the provisions in the Grant Agreement you will have to sign in order to obtain the grant (including cost eligibility, payment schedule, accessory obligations, etc).

You are also encouraged to visit the hubs.ec.europa.eu/home for more information and to consult the list of projects funded previously.

1. Background

The focus of this call is the consolidation of the network of European Digital Innovation Hubs (EDIHs) aiming to cover all regions of the European Union and Associated Countries, including the EU's outermost regions as defined in Article 349 of the TFEU, through the support to private and public organisations in their digital transformation, as a means for the large-scale AI deployment aimed by the upcoming AI Continent Communication planned for adoption on 9 April 2025 and ensuing Apply AI strategy planned for the second half of 2025.

A European Digital Innovation Hub (EDIH) is a single entity or a coordinated group of entities with complementary expertise and a not-for-profit objective to support on a large scale the digital transformation of (1) SMEs and mid-caps, and/or (2) public sector organisations conducting non-economic activities. EDIHs provide services such as testing before investing, training and skills development, support to find investments, networking, and access to innovation ecosystems. EDIHs are essential to diffuse Al technologies and to support Al ecosystem both for the companies building the technologies and for those making use of them. In their second phase of operations, they will focus on Al technologies as offering unprecedented opportunities for growth and competitiveness and offer a first-line Al help desk to businesses and public sector organisations, including basic information on compliance with the Al Act as well relevant sources of further information.

The initial network of EDIHs was established through a two-step selection process. First, Member States and countries associated to DEP designated EDIH candidates through a national process. Secondly, the European Commission launched restricted calls for proposals in which only designated EDIH candidates were eligible to participate. The network was therefore formed based on three calls organised in 2022, 2023 and 2024. The call in 2024 specifically targeted seven countries associated to DEP that had not participated in the previous two calls.

Artificial intelligence is a specific focus for the EDIH network. 9 out of 10 EDIHs already offer today services related to these technologies. Recognizing AI's transformative potential and contribution to the digitalisation of SMEs and the public sector, the EDIH network must further prioritize integrating AI technologies into the vast majority of

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EDIHs' core activities, by delivering services that span from data acquisition and structuring to exploitation for greater competitiveness, in combination with other digital innovations. The EDIHs will also leverage AI solutions to significantly enhance their own activities, thereby increasing their impact with stakeholders in both the private and public sectors. AI technologies will allow the EDIHs to provide more effective services, from automating routine tasks to enabling advance data analytics to monitor the Digital Maturity of their clients, which can offer deeper insights and drive better tailored services.

This call is open only to eligible EDIHs (see more details in section 6) which are existing EDIHs funded by the Digital Europe Programme and EDIHs with a Seal of Excellence as listed in the Commission Implementing Decision 2023/1534 establishing the Initial Network of EDIHs, in Annex I (*List of European Digital Innovation Hubs retained for funding by the Digital Europe Programme*) and Annex II (*List of European Digital Innovation Hubs with a Seal of Excellence*). The candidate EDIH will indicate as previous proposal the number and acronym of the original EDIH as listed in the Annexes of the Decision.

All countries will have an allocated budget envelope for the EDIHs on their territory. As EDIHs in a country will only compete with EDIHs of the same country, Calls may be open for some geographies and not others.

After consulting with Digital Europe Programme Committee, this call is only open for eligible EDIHs in the territories listed in section 6. Additional calls with cover the countries (including for other associated countries to DEP) which are not part of the current Call, as well as the countries for which there will remain gaps, pending the remaining budget allocation.

Recognising the importance of Strategic Technologies for the Union's economic security⁵, this call supports the strengthening of deployment of critical technologies, such as AI, across industry and value chains, further fostering deep tech innovations with significant economic potential. As a consequence, a STEP Seal will be awarded to applicants that passed all evaluation thresholds, including the EDIHs that remain unfunded due to budget limitations in the Digital Europe Program. The highest-ranked will receive DEP funding of up to 50%, with the remainder to be covered by national, regional or private funding. Unfunded EDIHs with a STEP Seal may receive funding by Member States or regions without additional evaluation, and, if operational, will be recognised as European Digital Innovation Hub in their own right and will be integrated as full members of the EDIH network.

The EDIH network will be supported by a strengthened Digital Transformation Accelerator, which will provide services such as community building, training, networking, impact assessment, communication, coordination and connection to relevant initiatives.

The governance of the network will continue involving the Member States through the Al Board, notably the Al Innovation Ecosystem subgroup.

2. Objectives — Scope — Outcomes and deliverables — KPIs to measure outcomes and deliverables — Targeted stakeholders — Type of action and funding rate — Specific topic conditions

Regulation (EU) 2024/795 of the European Parliament and of the Council of 29 February 2024, establishing the Strategic Technologies for Europe Platform (STEP), and its guidance note C(2024)3148

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Objectives

The objective of this call is the consolidation of the network of European Digital Innovation Hubs (EDIHs) aiming to cover all regions of the European Union and Associated Countries by strengthening its performance and capacity to meet local, regional, national and European digitalisation needs.

With increased experience and capacities, the EDIHs will continue providing the complete set of services of an EDIH, including the necessary infrastructure, focusing primarily on specific geographical areas and covering the digital transformation needs of local SMEs, mid-caps and/or public sector organisations. Considering the transformation potential of AI technologies, these will be a reinforced focus of EDIHs' operations under this call.

The consolidation of the EDIHs network will be pivotal in supporting the wide deployment and uptake of European AI technologies, solutions and tools and in promoting the adoption of other crucial digital technologies, while upholding Union values and human-centric perspective.

Furthermore, the network will harness the potential of green digital technologies, advancing Europe's collective climate and environmental goals. This approach not only enhances the resilience of Europe's industry but also boosts its strategic autonomy. With its enhanced presence in countries associated to Digital Europe, the EDIH network will help bridge technology gaps, and support competitiveness and economic convergence.

European AI innovation ecosystems

EDIHs are part of the AI innovation ecosystems in the EU which also encompass infrastructures such as AI Factories⁶, AI Testing and Experimentation Facilities⁷ (TEFs), AI on Demand Platform⁸ implemented through the Deploy AI Initiative⁹, and the forthcoming AI skills Academy, Generative AI pilots for public administrations and AI Regulatory sandboxes.

The EDIHs will closely collaborate with European AI innovation infrastructures, in particular with AI factories, the AI-on-demand platform and AI Testing and Experimentation Facilities to ensure a flexible journey for European companies to benefit fully from these AI innovation infrastructures.

Scope

Each EDIH will provide services based on a specific focus and expertise, which will support the local private and public sector with their digital transformation with particular focus on support to development, training deployment and uptake of European AI. This specialisation can be strengthened over time and should make use of existing local competencies in this area.

⁶ https://digital-strategy.ec.europa.eu/en/policies/ai-factories

⁷ https://digital-strategy.ec.europa.eu/en/activities/testing-and-experimentation-facilities

⁸ https://www.aiodp.ai/

⁹ https://deployaiproject.eu/

The EDIH network is dedicated to promoting and facilitating the digital transformation of SMEs and public services through four types of services:

- Test before invest: providing access to technical expertise and experimentation facilities, in particular to AI-related services.
- Training and skill development: offering training sessions to SMEs and public services for upskilling and reskilling of the workforce, including on the adoption and use of AI technologies.
- Support to identify and facilitate access to potential financing sources to support digital transformation.
- Foster an innovation ecosystem and networking opportunities

Each EDIH is expected to provide all four types of services. They can however have different weights in the overall services portfolio. The services will be provided on an open, transparent and non-discriminatory basis and will be targeted mainly to (1) SMEs and mid-caps and/or (2) public sector organisations conducting non-economic activities.

Each EDIH will act as an access point to the European network of EDIHs, helping local companies and/or public actors to get support from other EDIHs in case the needed competences fall outside their remit, ensuring that every stakeholder gets the needed support wherever it is available in Europe. Reversely, each EDIH will support the companies and public actors from other regions and countries presented by other EDIHs that need their expertise. The EDIHs will also serve as contact point for the AI innovation infrastructures as described above, notably the AI factories, AI-on-demand platform and TEFs, and offer a first-line AI help desk to businesses and public sector organisations, including basic information on compliance with the AI Act as well relevant sources of further information and ensuring a broad adoption of strategic technologies supporting the development of an AI continent. These helpdesks by EDIHs shall further coordinate with the DTA on replies and new questions on the AI Act.

Each EDIH will make available the relevant experimentation facilities and demonstrators related to its specialisation. SMEs, mid-caps and the public sector will be able to demonstrate, prototype and test the technologies proposed, including where relevant their environmental impact, and the feasibility of applying these technologies to their business before further investing in it. Likewise, EDIHs will harness the potential of green digital technologies, advancing Europe's collective climate and environmental goals.

EDIHs will also provide access to finance services including providing information and facilitating access to public and private funding sources as well as to public and private investors.

The EDIHs will be active in networking with other hubs, sharing best practices and specialist knowledge, in bringing companies into contact with other companies of their value chain, and in seeking synergies with innovators and early adopters that test solutions in novel experiments and can foster the adoption of digital technologies, and notably AI, in working and business environments in a more human-friendly way. EDIHs will also play a brokering role between public administrations and companies providing e-government technologies.

In all the networking activities, EDIHs will be supported by the Digital Transformation Accelerator (DTA) and therefore it is compulsory that EDIHs participate actively in the relevant support activities of the Digital Transformation Accelerator, such as matchmaking, training and capacity building events. The Digital Transformation Accelerator in cooperation with the Commission will also host tools, such as the Digital Maturity Assessment Tool, and have the role to centralise overall Key Performance

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Indicators (KPIs) of the network, and therefore each EDIH will report the necessary information to the DTA. EDIHs are encouraged to make use of the digital tools provided but are also free to use their own tools. However, interoperability with the EDIH network tools is a requirement, so that users of the EDIHs will have a seamless experience.

DTA will organize events and activities for the network of EDIH, to share information and experiences, train, build cohesion. EDIHs should foresee active participation in those events and activities.

EDIHs will collaborate with the EU AI Innovation infrastructures and will become a central point for companies and public sector ensuring a flexible and seamless digital journey and referring them to the services provided by these AI innovation infrastructures where appropriate. This collaboration does NOT mean that EDIHs need to integrate a representative of each EU AI infrastructures in their own consortium. It means that EDIHs have to map out these infrastructures, establish contacts with them and help their customer benefit from the services provided by the other initiatives in a client journey perspective. These collaborations will not only accelerate the deployment of AI technologies but also ensure that these technologies are applied effectively and ethically. EDIHs will play a pivotal role in bridging the gap between AI research and real-world applications, driving economic growth and improving public services across Europe.

The EDIHs will act as a multiplier and widely diffuse the use of all the digital capacities built up under the different specific objectives of the Digital Europe Programme and including the effective use of key digital standards. To the extent possible, the EDIHs should use the AI solutions of European start-ups and SMEs and/or those provided and stemming from EU projects, including from the AI-on-Demand Platform.

Highlighting the vital importance to strengthen the value chains of critical digital technologies, the EDIHs should closely collaborate with AI Factories as well as with the High-Performance Computing competence centres. Where relevant, the EDIHs will facilitate access for their customers to the EuroHPC AI-optimised supercomputers. They will also help SMEs fine-tune available AI solutions to their business needs and use cases by providing, wherever needed, also access to AI training.

It should be avoided that there is duplication of actions of the other AI innovation infrastructures and the EDIHs, and therefore working arrangements will be agreed among them, where the focus of the EDIHs will be on their role as multiplier and reaching out to all regions in Europe. Proposals will describe the planned delivery of AI services and referral mechanisms.

EDIHs will maintain structured long-term relationships with the relevant local actors like regional authorities, industrial clusters, SME associations, business development agencies, incubators, accelerators, chambers of commerce, and partners of the Enterprise Europe Network (EEN), Cybersecurity Centers and Startup Europe by offering joint investor-related events, organising common trainings, workshops or info days, referring SMEs from EEN to EDIHs and from EDIHs to EEN according to their specific needs. It is expected that local actors planning mutual support with a local EDIH will sign a Memorandum of Understanding for a proper governance of their collaboration¹⁰.

¹⁰ See also "Cooperation guidelines for a seamless digitalization support to European SMEs", November 2023, https://european-digital-innovation-hubs.ec.europa.eu/news/strategic-guidelines-unlock-collaboration-leading-european-networks

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Additionally, EDIHs will serve as an interface for the European Commission to support the implementation of specific sectorial policies, SME policies and eGovernment policies. This will imply that EDIHs specialised in a specific sector could be consulted on policies related to their sector of competence and could participate in specific actions.

EDIHs will design operations to achieve sustainability level beyond the implementation and will indicate how they will build local capacity, foster community ownership, and integrate the initiative into their ecosystems.

Price list

Proposals have to include a list of the services to be provided to SMEs and public sector, and make available online. The list will enumerate the services by category, indicating the target clients, the nominal service price, the amount of State aid passed on by the EDIHs and the remaining amount that the clients have to pay, if applicable. A first list is a requirement in the proposal.

This list is necessary to comply with the State aid regulations, even when the services will be offered for free or at a discount, as explained in the Work Programme, Appendix 6. In case the price list will be modified in terms of e.g., new services, updated prices or discount conditions, the new price list will be made public online and will be included in the periodic report.

The total public funding for this action may be up to 100% of eligible costs (50% coming from the Digital Europe Programme and up to 50% coming from the Member States). Proposals will describe their co-funding sources (e.g. public funding and remaining amounts to be paid by customers) and how they will achieve economic sustainability for their operations. In line with Appendix 6 on State Aid, Member States have to ensure that State aid is granted in line with the applicable State aid rules, such as *de minimis* or GBER (ensuring compliance with GBER compatibility conditions, including on aid intensities and notification thresholds set out in Article 4 GBER).

Continuation from previous achievements

This Call reinforces the continuation of EDIH services started either as an EDIH cofunded by the Programme or as an EDIH with a Seal of Excellence. Proposals will clearly describe how the proposal builds on previous achievements and learns from past experience to ensure an efficient implementation (addressed e.g. under the Maturity sub-criterion) and even greater impact.

Outcomes and deliverables

Each EDIH will support the digital transformation of SMEs, mid-caps, and public sector organizations within its geographical area and area of expertise, while also aiming to extend its impact beyond its immediate region. An EDIH can select to focus on specific group(s) of clients (e.g. mainly SMEs or mainly public sector).

Each selected project will provide the four core types of services (testing before investing, training and skills development, support to find investments, networking and access to innovation ecosystems) covering a wide range of digitalisation needs, from mainstream technologies and AI capacities to specialised technologies. The services will be provided seamlessly, through proxies when required, maintaining consistency and accessibility for stakeholders. EDIHs complement and build synergies with existing regional and national initiatives, collaborate with the EU AI Innovation infrastructures and will become a central point for companies and public sector ensuring a flexible and seamless digital journey and referring them to the services provided by these AI innovation infrastructures where appropriate.

All together, EDIHs will contribute to consolidation of a balanced network of EDIHs, ensuring the broadest coverage of regions in Europe, addressing the needs of public and private sectors across all economic sectors, fostering cross-regional collaboration and resource sharing and offering a wide range of digitalisation services, from mainstream to specialised technologies.

Each EDIH will carry out Digital Maturity Assessments for their clients, using the tools provided by the Commission and DTA, and deliver services leading to greater digitalisation of their clients as well as to their adoption of AI. While not all services need to be preceded by a Digital Maturity Assessment, EDIHs are encouraged to use it as often as practically possible.

KPIs to measure outcomes and deliverables

The following indicators will be used to evaluate the performance of the hub; proposals should define their indicators as well as the targets related to each of them:

- Number of entities which have used the European Digital Innovation Hubs' services, by user category (businesses of different sizes, public sector entities, etc.), sector, location, by technology and type of service received (test-before-invest, training, access to finance, networking). Specific sub-indicators have to be proposed when the services are related to develop and uptake AI solutions, and will include a description of which European AI Innovation Infrastructures have been used (such as the AI-on-Demand platform) or referred to (such as the AI Factories).
- Number of entity referral to European Al Innovation Infrastructures
- For access to finance: amount of additional investments successfully triggered (e.g. through venture capital, bank loan, etc.).
- Number of collaborations foreseen with other EDIHs and stakeholders outside the region at EU level, and description of jointly shared infrastructures / joint investments with other EDIHs.

A set of additional impact indicators will be collected and analysed with the support of the Digital Transformation Accelerator:

- Increase in digital maturity of organizations that have used the services of the EDIH network. Digital maturity will be defined on the basis of a questionnaire assessing the categories of digital strategy and readiness, intelligence and automation, data and connectedness, sustainable and human-centric digitalisation. EDIHs will administer the questionnaire at the start of the engagement with a client, and later after having delivered services, and report without delay the results to the DTA repository. An updated simpler questionnaire is being developed by the Joint Research Centre.
- Increase in number of companies benefiting from the use of European Al technology.

Targeted stakeholders

A European Digital Innovation Hub (EDIH) is a single entity or a coordinated group of entities with complementary expertise and a not-for-profit objective to support on a large scale the digital transformation of companies (especially SMEs and mid-caps) and/or public sector organisations.

Typical entities contributing to an EDIH will be tech and business developers with experience in digitalisation and digital innovations, research & technology organisation (RTO) or university labs offering technology services (beyond academic R&I), which could work in collaboration with partners whose expertise lies in business financing, public sector innovation or training such as for example chambers of commerce,

industrial clusters, industry associations, local Enterprise Europe Network centres (EEN), accelerators, vocational training centres or others.

Type of action and funding rate

Simple Grants — 50% funding rate. Proposals may indicate a lower *EU grant requested amount* than the maximum amount possible under the 50% funding rate.

For more information on Digital Europe types of action, see Annex 1.

Specific topic conditions

- For this topic, following reimbursement option for equipment costs applies: depreciation and full cost for listed equipment (see section 10)
- The following parts of the award criteria in section 9 are exceptionally NOT applicable for this topic:
 - extent to which the project would reinforce and secure the digital technology supply chain in the Union
 - extent to which the proposal addresses environmental sustainability and the European Green Deal goals, in terms of direct effects and/or in awareness of environmental effects

3. Available budget

The estimated available call budget is EUR 170 000 000. This budget might be increased by maximum 20%.

Estimated budget allocated to the Member States and Associated States for 2025-2027 are reported in the following table.

Budget is allocated separately for each Member State and Associated Country. Each project will be funded from the budget of the corresponding Member State or associated country as mentioned in this table. The remaining national budget allocation will be made available in subsequent Calls to cover gaps in the network of EDIHs.

Country	Projected budget from DIGITAL for 3 years (in 1 000 EUR)	Budget per year (in 1 000 EUR)	Recommend ed number of hubs
Austria	6 741	2 247	2-4
Belgium	7 451	2 484	2-5
Bulgaria	6 032	2 011	2-4
Croatia	4 258	1 419	1-3
Cyprus	2 128	709	1
Czechia	7 451	2 484	2-5
Denmark	4 967	1 656	1-4
Estonia	2 484	828	1
Finland	4 967	1 656	1-4
France	28 028	9 343	9-16

Germany	34 059	11 353	11-16
Greece	7 451	2 484	2-4
Hungary	7 451	2 484	2-5
Iceland	1 706	569	1
Ireland	4 612	1 537	1-2
Italy	26 964	8 988	8-13
Latvia	2 837	946	1-2
Liechtenstein	1 205	402	1
Lithuania	3 902	1 301	1-3
Luxembourg	2 128	709	1
Malta	2 128	709	1
Netherlands	10 289	3 430	3-6
Norway	4 967	1 656	1-2
Poland	18 449	6 150	6-11
Portugal	7 451	2 484	2-3
Romania	11 707	3 902	3-7
Slovakia	4 967	1 656	1-4
Slovenia	2 837	946	1-2
Spain	20 932	6 977	6-12
Sweden	7 451	2 484	2-4

The European Commission reserves the right not to award all available funds or to redistribute them between the call priorities, depending on the proposals received and the results of the evaluation.

Cross-border trans-national hubs are possible with several countries jointly proposing and co-funding cross-border trans-national hubs, serving neighbouring regions in different countries, tackling common challenges identified in the border regions and exploiting the untapped growth potential in border areas. In this case, only the share of the funding of each country involved in the cross-border trans-national will be taken into account for the total amount of funding for that country.

4. Timetable and deadlines

Timetable and deadlines (indicative)					
Call opening (after the publication of the WP 25-27)	3 April 2025				
Deadline for submission:	14 May 2025 - 17:00:00 CEST (Brussels)				
Evaluation:	May-June 2025				
Information on evaluation results:	Mid July 2025				

GA signature: November 2025

5. Admissibility and documents

Proposals must be submitted before the call deadline (see timetable section 4).

Proposals must be submitted electronically via the Funding & Tenders Portal Electronic Submission System (accessible via the Topic page in the <u>Calls for proposals</u> section). Paper submissions are NOT possible.

Proposals (including annexes and supporting documents) must be submitted using the forms provided *inside* the Submission System (NOT the documents available on the Topic page — they are only for information).

Proposals must be complete and contain all the requested information and all required annexes and supporting documents:

- Application Form Part A contains administrative information about the participants (future coordinator, beneficiaries and affiliated entities) and the summarised budget for the project (to be filled in directly online)
- Application Form Part B contains the technical description of the project (template to be downloaded from the Portal Submission System, completed, assembled and re-uploaded)
- mandatory annexes and supporting documents (templates to be downloaded from the Portal Submission System, completed, assembled and reuploaded):
 - detailed budget table/calculator: not applicable
 - CVs of core project team: not applicable
 - activity reports of last year: not applicable
 - list of previous projects (key projects, notably previous EDIH operations, for the last 2 years) (template available in Part B)
 - letter of designation by the Member State. This is the original document demonstrating that the submitted proposal was designated by the Member State, and can be in any appropriate format (e.g.: copy of a letter, link to a government web site, etc.). The European Commission will verify the information submitted against the Commission Implementing Decision 2023/1534 establishing the Initial Network of EDIHs, and with the corresponding Member State if necessary.
 - In the other annexes, please merge the different documents that are related to:

- List of services and prices¹¹ (highly recommended)
- Summary of your KPIs and targets¹², with proper references to part B for explanation (highly recommended)
- your support letter(s) (optional),
- Memorandum of Understanding with other EDIHs or European Al innovation infrastructures (optional),
- ...
- Do however not communicate your consortium agreement.

At proposal submission, you will have to confirm that you have the mandate to act for all applicants. Moreover, you will have to confirm that the information in the application is correct and complete and that all participants comply with the conditions for receiving EU funding (especially eligibility, financial and operational capacity, exclusion, etc). Before signing the grant, each beneficiary and affiliated entity will have to confirm this again by signing a declaration of honour (DoH). Proposals without full support will be rejected.

Your application must be readable, accessible and printable (please check carefully the layout of the documents uploaded).

Proposals are limited to maximum 70 pages (Part B). Evaluators will not consider any additional pages.

You may be asked at a later stage for further documents (for legal entity validation, financial capacity check, bank account validation, etc).

• For more information about the submission process (including IT aspects), consult the Online Manual.

¹¹ This annex is a consolidated view of the list of services and prices presented and justified in Part B. Do not present details here that are not presented first in Part B. Template presentation of the list of services and prices (to be adapted to your EDIH)

Ī	Service	Service	Targe	Type of	Nomina	State	Unit of	Planned	Price
	title &	categor	t	services	I price	aid	measur	duration	remainin
	descriptio	y [TBI,	Client	[event,		amoun	e [€,	(optional	g to be
	n]	[SME,	individual	[fixed	t in €	€/day,)	paid by
]	,	€, min-		€/hour,		client
				collective,	max €,				
				class,]	1				
					_				

This annex is a consolidated view of the list of KPIs and targets presented and justified in Part B. Do not present details here that are not presented first in Part B. Template presentation of the summary of KPIs and targets (to be adapted to your EDIH). For example: an "Access to investment" service could have the following 3 KPIs: Output KPI: Number of SMEs receiving the service; Outcome KPI: Number of SMEs who apply for investment after getting the service; Impact KPI: the Total amount of Investment raised.

and KPI [output n KPI, outcom e KPI,	Referenc e to descriptio n in Part B (page or section)	Categor y [TBI,] & related service	Targete d clients (SME, PSOs,)	Type of services [event, individua I, collective]	Targe t Year 1	Targe t Year 2	Targe t Year 3	Total Targe t
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6. Eligibility

Eligible participants

In order to be eligible, the applicants (beneficiaries and affiliated entities) must:

- be legal entities (public or private bodies)
- be established in one of the eligible countries, i.e.:
 - EU Member States (including overseas countries and territories (OCTs))
 - non-EU countries:
 - listed EEA countries and countries associated to the Digital Europe Programme (<u>list of participating countries</u>)

Beneficiaries and affiliated entities must register in the <u>Participant Register</u> — before submitting the proposal — and will have to be validated by the Central Validation Service (REA Validation). For the validation, they will be requested to upload documents showing legal status and origin.

Other entities may participate in other consortium roles, such as associated partners, subcontractors, third parties giving in-kind contributions, etc (see section 13).

Specific cases and definitions

Natural persons — Natural persons are NOT eligible.

International organisations — International organisations are NOT eligible, unless they are International organisations of European Interest within the meaning of Article 2 of the Digital Europe Regulation (i.e. international organisations the majority of whose members are Member States or whose headquarters are in a Member State).

Entities without legal personality — Entities which do not have legal personality under their national law may exceptionally participate, provided that their representatives have the capacity to undertake legal obligations on their behalf, and offer guarantees for the protection of the EU financial interests equivalent to that offered by legal persons¹³.

EU bodies — EU bodies (with the exception of the European Commission Joint Research Centre) can NOT be part of the consortium.

Associations and interest groupings — Entities composed of members may participate as 'sole beneficiaries' or 'beneficiaries without legal personality'¹⁴. Please note that if the action will be implemented by the members, they should also participate (either as beneficiaries or as affiliated entities, otherwise their costs will NOT be eligible).

Countries currently negotiating association agreements — Beneficiaries from countries with ongoing negotiations for participating in the programme (see list of participating countries above) may participate in the call and can sign grants if the negotiations are concluded before grant signature and if the association covers the call (i.e. is retroactive and covers both the part of the programme and the year when the call was launched).

EU restrictive measures — Special rules apply for entities subject to <u>EU restrictive</u> measures under Article 29 of the Treaty on the European Union (TEU) and Article 215

See Article 200(2)(c) EU Financial Regulation 2024/2509.

For the definitions, see Articles 190(2) and 200(2)(c) EU Financial Regulation 2024/2509.

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of the Treaty on the Functioning of the EU (TFEU)¹⁵. Such entities are not eligible to participate in any capacity, including as beneficiaries, affiliated entities, associated partners, subcontractors or recipients of financial support to third parties (if any).

EU conditionality measures — Special rules apply for entities subject to measures adopted on the basis of EU Regulation 2020/2092¹⁶. Such entities are not eligible to participate in any funded role (beneficiaries, affiliated entities, subcontractors, recipients of financial support to third parties, etc). Currently such measures are in place for Hungarian public interest trusts established under the Hungarian Act IX of 2021 or any entity they maintain (see Council Implementing Decision(EU) 2022/2506, as of 16 December 2022).

For more information, see <u>Rules for Legal Entity Validation, LEAR Appointment and Financial Capacity Assessment</u>.

Consortium composition

Proposals must be submitted by candidate European Digital innovation Hubs originating from existing EDIHs funded by the Digital Europe Programme and EDIHs with a Seal of Excellence as listed in the Commission Implementing Decision 2023/1534 establishing the Initial Network of EDIHs (see also Section 5.3.2), in Annex I (List of European Digital Innovation Hubs retained for funding by the Digital Europe Programme) and Annex II (List of European Digital Innovation Hubs with a Seal of Excellence). The candidate EDIH will indicate as previous proposal the number and acronym of the original EDIH as listed in the Annexes of the Decision. In the case of several EDIHs submitting a joint proposal, the proposal will list all the original EDIHs from which it originates.

A candidate EDIH may change the composition of the original consortium, and/or the coordinating entity of the EDIH.

Two or more EDIH proposals may be submitted from the same original EDIH consortium. However, in this case, after evaluation, only one candidate EDIH *at most* will be retained as successor of the original EDIH.

Furthermore, after consulting with Digital Europe Programme Committee, proposals must be submitted by eligible EDIHs from the following territories only:

- a) Austria
- b) Belgium
- c) Bulgaria
- d) Croatia
- e) Cyprus
- f) Czechia
- g) Denmark
- h) Estonia
- i) Finland
- j) France: the regions of Bretagne, Hauts-de-France, Ile-de-France, Nouvelle-Aquitaine, Pays de la Loire, Provence-Alpes-Côte d'Azur;
- k) Germany
- I) Hungary
- m) Ireland
- n) Latvia

Please note that the EU Official Journal contains the official list and, in case of conflict, its content prevails over that of the EU Sanctions Map.

Regulation (EU, Euratom) 2020/2092 of the European Parliament and of the Council of 16 December 2020 on a general regime of conditionality for the protection of the Union budget (OJ L 325, 20.12.2022, p. 94).

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- o) Lithuania
- p) Malta
- q) Netherlands
- r) Poland
- s) Romania
- t) Slovakia
- u) Slovenia
- v) Spain
- w) Sweden
- x) Iceland
- y) Norway

Eligible activities

Applications will only be considered eligible if their content corresponds wholly (or at least in part) to the topic description for which they are submitted.

Eligible activities are the ones set out in section 2 above.

Projects should take into account the results of projects supported by other EU funding programmes. The complementarities must be described in the project proposals (Part B of the Application Form).

Projects must comply with EU policy interests and priorities (such as environment, social, security, industrial and trade policy, etc). Projects must also respect EU values and European Commission policy regarding reputational matters (e.g. activities involving capacity building, policy support, awareness raising, communication, dissemination, etc).

Financial support to third parties is not allowed.

Ethics

Projects must comply with:

- highest ethical standards and
- applicable EU, international and national law (including the <u>General Data</u> Protection Regulation 2016/679).

Proposals under this call will have to undergo an ethics review to authorise funding and may be made subject to specific ethics rules (which become part of the Grant Agreement in the form of ethics deliverables, e.g. ethics committee opinions/notifications/authorisations required under national or EU law).

For proposals involving development, testing, deployment, use or distribution of AI systems, the ethics review will in particular check compliance with the principles of human agency and oversight, diversity/fairness, transparency and responsible social impact, while the experts performing the technical evaluation will assess the robustness of the AI systems (i.e. their reliability not to cause unintentional harm).

<u>Security</u>

Projects involving EU classified information must undergo security scrutiny to authorise funding and may be made subject to specific security rules (detailed in a security aspects letter (SAL) which is annexed to the Grant Agreement).

These rules (governed by Decision $2015/444^{17}$ and its implementing rules and/or national rules) provide for instance that:

- projects involving information classified TRES SECRET UE/EU TOP SECRET (or equivalent) can NOT be funded
- classified information must be marked in accordance with the applicable security instructions in the SAL
- information with classification levels CONFIDENTIEL UE/EU CONFIDENTIAL or above (and RESTREINT UE/ EU RESTRICTED, if required by national rules) may be:
 - created or accessed only on premises with facility security clearance (FSC) from the competent national security authority (NSA), in accordance with the national rules
 - handled only in a secured area accredited by the competent NSA
 - accessed and handled only by persons with valid personnel security clearance (PSC) and a need-to-know
- at the end of the grant, the classified information must either be returned or continue to be protected in accordance with the applicable rules
- action tasks involving EU classified information (EUCI) may be subcontracted only with prior written approval from the granting authority and only to entities established in an EU Member State or in a non-EU country with a security of information agreement with the EU (or an administrative arrangement with the Commission)
- disclosure of EUCI to third parties is subject to prior written approval from the granting authority.

Please note that, depending on the type of activity, facility security clearance may have to be provided before grant signature. The granting authority will assess the need for clearance in each case and will establish their delivery date during grant preparation. Please note that in no circumstances can we sign any grant agreement until at least one of the beneficiaries in a consortium has facility security clearance.

Further security recommendations may be added to the Grant Agreement in the form of security deliverables (e.g. create security advisory group, limit level of detail, use fake scenario, exclude use of classified information, etc).

Beneficiaries must ensure that their projects are not subject to national/third-country security requirements that could affect implementation or put into question the award of the grant (e.g. technology restrictions, national security classification, etc). The granting authority must be notified immediately of any potential security issues.

7. Financial and operational capacity and exclusion

Financial capacity

Applicants must have stable and sufficient resources to successfully implement the projects and contribute their share. Organisations participating in several projects must have sufficient capacity to implement all projects.

The financial capacity check will be carried out on the basis of the documents you will be requested to upload in the Participant Register during grant preparation (e.g. profit

See Commission Decision 2015/444/EU, Euratom of 13 March 2015 on the security rules for protecting EU classified information (OJ L 72, 17.3.2015, p. 53).

and loss account and balance sheet, business plan, audit report produced by an approved external auditor, certifying the accounts for the last closed financial year, etc). The analysis will be based on neutral financial indicators, but will also take into account other aspects, such as dependency on EU funding and deficit and revenue in previous years.

The check will normally be done for all beneficiaries, except:

- public bodies (entities established as public body under national law, including local, regional or national authorities) or international organisations
- if the individual requested grant amount is not more than EUR 60 000.

If needed, it may also be done for affiliated entities.

If we consider that your financial capacity is not satisfactory, we may require:

- further information
- an enhanced financial responsibility regime, i.e. joint and several responsibility for all beneficiaries or joint and several liability of affiliated entities (see below, section 10)
- prefinancing paid in instalments
- (one or more) prefinancing guarantees (see below, section 10)

or

- propose no prefinancing
- request that you are replaced or, if needed, reject the entire proposal.

For more information, see <u>Rules for Legal Entity Validation, LEAR Appointment and Financial Capacity Assessment</u>.

Operational capacity

Applicants must have the know-how, qualifications and resources to successfully implement the projects and contribute their share (including sufficient experience in projects of comparable size and nature).

This capacity will be assessed together with **the 'Implementation' award criterion**, on the basis of the competence and experience of the applicants and their project teams, including operational resources (human, technical and other) or, exceptionally, the measures proposed to obtain it by the time the task implementation starts.

If the evaluation of the award criterion is positive, the applicants are considered to have sufficient operational capacity.

Applicants will have to show their capacity via the following information:

- general profiles (qualifications and experiences) of the staff responsible for managing and implementing the project
- description of the consortium participants
- list of previous projects (key projects, notably previous EDIH operations, for the last 4 years) (template available in Part B)

Additional supporting documents may be requested, if needed to confirm the operational capacity of any applicant.

Exclusion

Applicants which are subject to an EU exclusion decision or in one of the following exclusion situations that bar them from receiving EU funding can NOT participate 18:

- bankruptcy, winding up, affairs administered by the courts, arrangement with creditors, suspended business activities or other similar procedures (including procedures for persons with unlimited liability for the applicant's debts)
- in breach of social security or tax obligations (including if done by persons with unlimited liability for the applicant's debts)
- guilty of grave professional misconduct¹⁹ (including if done by persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant)
- committed fraud, corruption, links to a criminal organisation, money laundering, terrorism-related crimes (including terrorism financing), child labour or human trafficking (including if done by persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant)
- shown significant deficiencies in complying with main obligations under an EU procurement contract, grant agreement, prize, expert contract, or similar (including if done by persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant)
- guilty of irregularities within the meaning of Article 1(2) of EU Regulation 2988/95 (including if done by persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant)
- created under a different jurisdiction with the intent to circumvent fiscal, social
 or other legal obligations in the country of origin or created another entity with
 this purpose (including if done by persons having powers of representation,
 decision-making or control, beneficial owners or persons who are essential for
 the award/implementation of the grant)
- intentionally and without proper justification resisted²⁰ an investigation, check or audit carried out by an EU authorising officer (or their representative or auditor), OLAF, the EPPO, or the European Court of Auditors.

Applicants will also be rejected if it turns out that²¹:

 during the award procedure they misrepresented information required as a condition for participating or failed to supply that information

See Articles 138 and 143 of EU Financial Regulation <u>2024/2509</u>.

^{&#}x27;Professional misconduct' includes, in particular, the following: violation of ethical standards of the profession; wrongful conduct with impact on professional credibility; breach of generally accepted professional ethical standards; false declarations/misrepresentation of information; participation in a cartel or other agreement distorting competition; violation of IPR; attempting to influence decision-making processes by taking advantage, through misrepresentation, of a conflict of interests, or to obtain confidential information from public authorities to gain an advantage; incitement to discrimination, hatred or violence or similar activities contrary to the EU values where negatively affecting or risking to affect the performance of a legal commitment.

^{20 &#}x27;Resisting an investigation, check or audit' means carrying out actions with the goal or effect of preventing, hindering or delaying the conduct of any of the activities needed to perform the investigation, check or audit, such as refusing to grant the necessary access to its premises or any other areas used for business purposes, concealing or refusing to disclose information or providing false information.

²¹ See Article 143 EU Financial Regulation 2024/2509.

 they were previously involved in the preparation of the call and this entails a distortion of competition that cannot be remedied otherwise (conflict of interest).

8. Evaluation and award procedure

The proposals will have to follow the standard submission and evaluation procedure (one-stage submission + one-step evaluation).

An evaluation committee (composed or assisted by independent outside experts) will assess all applications. Proposals will first be checked for formal requirements (admissibility, and eligibility, see sections 5 and 6). Proposals found admissible and eligible will be evaluated against the operational capacity and award criteria (see sections 7 and 9) and then ranked according to their scores.

The ranking will happen in two steps:

First a candidate list per country will be established. In case there are *ex aequo* proposals for the candidate list per country, proposals will be prioritised according to the scores they have been awarded for the award criterion 'Relevance'. When these scores are equal, priority will be based on their scores for the criterion 'Impact'. When these scores are equal, priority will be based on their scores for the criterion 'Implementation'.

Second, an optimisation process will take into account the additional criteria and objectives for the EDIH Network set out in the Digital Europe Regulation and the budget allocated to each country to ensure proper coverage of territories, technologies and economic sectors, namely:

- at the level of each country:
 - the existence of at least one EDIH per country with focus on artificial intelligence (AI)
 - the geographical, technological and sectorial coverage of EDIHs within each country, with the objective to guarantee a coverage as broad as possible
- at the level of the entire European network:
 - the possibility to fund cross-border transnational EDIHs by all countries involved
 - the coverage of specific technologies and sectors which are not sufficiently covered by the entire network
 - the coverage of the public sector, with the objective of reaching a coverage of at least 10% of the hubs providing services to the public sector.

All Proposals in this topic that are eligible and exceed the evaluation thresholds will be awarded a STEP Seal and will be listed on the STEP portal²². The STEP Seal²³ is a recognition given to projects that contribute to STEP objectives and meet the minimum quality criteria set by this call for proposals. The Seal is a quality label and a facilitator for accessing EU funds, making it easier for projects to receive combined or cumulative

^{22 &}lt;a href="https://strategic-technologies.europa.eu/index">https://strategic-technologies.europa.eu/index en, https://strategic-technologies.europa.eu/index en, https://strategic-technologies.europa.eu/index en, https://strategic-technologies.europa.eu/index en

²³ Sovereignty seal, https://commission.europa.eu/strategy-and-policy/eu-budget/strategic-technologies-europe-platform/sovereignty-seal_en

funding from various EU budgetary instruments. For example, projects awarded the STEP Seal can receive support from cohesion policy funds (e.g., ERDF or ESF+) by Member States without undergoing additional selection processes²⁴.

If Member States decide to further finance proposals that are below the budget threshold (i.e. not ranked high enough to receive funding from Digital Europe), they will also be able to use the label 'European Digital Innovation Hub' and will be full members of the Network.

All proposals will be informed about the evaluation result (evaluation result letter). Successful proposals will be invited for grant preparation; the other ones will be put on the reserve list or rejected.

⚠ No commitment for funding — Invitation to grant preparation does NOT constitute a formal commitment for funding. We will still need to make various legal checks before grant award: *legal entity validation, financial capacity, exclusion check, etc.*

Grant preparation will involve a dialogue in order to fine-tune technical or financial aspects of the project and may require extra information from your side. It may also include adjustments to the proposal to address recommendations of the evaluation committee or other concerns. Full compliance will be a pre-condition for signing the grant.

If you believe that the evaluation procedure was flawed, you can submit a complaint (following the deadlines and procedures set out in the evaluation result letter). Please note that notifications which have not been opened within 10 days after sending will be considered to have been accessed and that deadlines will be counted from opening/access (see also <u>Funding & Tenders Portal Terms and Conditions</u>). Please also be aware that for complaints submitted electronically, there may be character limitations.

9. Award criteria

The award criteria for this call are as follows:

1. Relevance

- Alignment with the objectives and activities as described in section 2
- Contribution to long-term policy objectives, relevant policies and strategies, and synergies with activities at European and national level
- Extent to which the project would reinforce and secure the digital technology supply chain in the EU*
- Extent to which the project can overcome financial obstacles such as the lack of market finance*

2. Implementation

Maturity of the project

- Soundness of the implementation plan and efficient use of resources
- Capacity of the applicants, and when applicable the consortium as a whole, to carry out the proposed work

²⁴ Provided these projects are aligned with the scope of ERDF or ESF+ and contribute to the programme objectives.

3. Impact

- Extent to which the project will achieve the expected outcomes and deliverables referred to in the call for proposals and, where relevant, the plans to disseminate and communicate project achievements
- Extent to which the project will strengthen competitiveness and bring important benefits for society
- Extent to which the project addresses environmental sustainability and the European Green Deal goals, in terms of direct effects and/or in awareness of environmental effects *.

*May not be applicable to all topics (see specific topic conditions in section 2).

Award criteria	Minimum pass score	Maximum score
Relevance	3	5
Implementation	3	5
Impact	3	5
Overall (pass) scores	10	15

Maximum points: 15 points.

Individual thresholds per criterion: 3/5, 3/5 and 3/5 points.

Overall threshold: 10 points.

Proposals that pass the individual thresholds AND the overall threshold will be considered for funding — within the limits of the available budget (i.e. up to the budget ceiling). Other proposals will be rejected.

10. Legal and financial set-up of the Grant Agreements

If you pass evaluation, your project will be invited for grant preparation, where you will be asked to prepare the Grant Agreement together with the EU Project Officer.

This Grant Agreement will set the framework for your grant and its terms and conditions, in particular concerning deliverables, reporting and payments.

The Model Grant Agreement that will be used (and all other relevant templates and guidance documents) can be found on <u>Portal Reference Documents</u>.

Starting date

The project starting date and duration will be fixed in the Grant Agreement (*Data Sheet, point 1*). Normally the starting date will be after grant signature. A retroactive starting date can be granted exceptionally for duly justified reasons — even before proposal submission date back to 1st May, 2025.

Project duration

The projects must have a duration of 36 months.

Extensions are possible, if duly justified and through an amendment.

Milestones and deliverables

The milestones and deliverables for each project will be managed through the Portal Grant Management System and will be reflected in Annex 1 of the Grant Agreement.

The following deliverables will be mandatory for all projects:

- additional deliverable on dissemination and exploitation, to be submitted in the first six months of the project. In exploitation, the proposal will describe how the EDIH ensures sustainability of its operations.
- Additional deliverable on the economic sustainability of the EDIH, to be submitted 18 months after the start.

Form of grant, funding rate and maximum grant amount

The grant parameters (maximum grant amount, funding rate, total eligible costs, etc) will be fixed in the Grant Agreement (Data Sheet, point 3 and art 5).

Project budget (requested grant amount):

 between EUR 1 000 000 and EUR 3 000 000 per project. The grant awarded may be lower than the amount requested.

The grant will be a budget-based mixed actual cost grant (actual costs, with unit cost and flat-rate elements). This means that it will reimburse ONLY certain types of costs (eligible costs) and costs that were actually incurred for your project (NOT the budgeted costs). For unit costs and flat-rates, you can charge the amounts calculated as explained in the Grant Agreement (see art 6 and Annex 2 and 2a).

The costs will be reimbursed at the funding rate fixed in the Grant Agreement. This rate depends on the type of action which applies to the topic (see section 2).

Grants may NOT produce a profit (i.e. surplus of revenues + EU grant over costs). Forprofit organisations must declare their revenues and, if there is a profit, we will deduct it from the final grant amount (see art 22.3).

Moreover, please be aware that the final grant amount may be reduced in case of non-compliance with the Grant Agreement (e.g. improper implementation, breach of obligations, etc).

Budget categories and cost eligibility rules

The budget categories and cost eligibility rules are fixed in the Grant Agreement (Data Sheet, point 3 and art 6).

Budget categories for this call:

- A. Personnel costs
 - A.1 Employees, A.2 Natural persons under direct contract, A.3 Seconded persons
 - A.4 SME owners and natural person beneficiaries
- B. Subcontracting costs

- C. Purchase costs
 - C.1 Travel and subsistence
 - C.2 Equipment
 - C.3 Other goods, works and services
- D. Other cost categories
 - D.2 Internally invoiced goods and services
- E. Indirect costs

Specific cost eligibility conditions for this call:

- personnel costs:
 - average personnel costs (unit cost according to usual cost accounting practices)²⁵: Yes
 - SME owner/natural person unit cost²⁶: Yes

accounting practices)²⁸: Yes

- travel and subsistence unit costs²⁷: No (only actual costs)
- equipment costs:
 - depreciation + full cost for listed equipment
- other cost categories:
 - costs for financial support to third parties: not allowed

internally invoiced goods and services (unit cost according to usual cost

- indirect cost flat-rate: 7% of the eligible direct costs (categories A-D, except volunteers costs and exempted specific cost categories, if any).
- VAT: non-deductible/non-refundable VAT is eligible (but please note that since 2013 VAT paid by beneficiaries that are public bodies acting as public authority is NOT eligible)
- other:
 - in-kind contributions for free are allowed, but cost-neutral, i.e. they cannot be declared as cost
 - kick-off meeting: costs for kick-off meeting organised by the granting authority are eligible (travel costs for maximum 2 persons, return ticket to Brussels and accommodation for one night) only if the meeting takes place after the project starting date set out in the Grant Agreement; the starting date can be changed through an amendment, if needed
 - project websites: communication costs for presenting the project on the participants' websites or social media accounts are eligible; costs for separate project websites are not eligible

Decision of 29 June 2021 authorising the use of unit costs based on usual cost accounting practices for actions under the Digital Europe Programme.

Commission <u>Decision</u> of 20 October 2020 authorising the use of unit costs for the personnel costs of the owners of small and medium-sized enterprises and beneficiaries that are natural persons not receiving a salary for the work carried out by themselves under an action or work programme (C(2020)7115).

²⁷ Commission <u>Decision</u> of 12 January 2021 authorising the use of unit costs for travel, accommodation and subsistence costs under an action or work programme under the 2021-2027 multi-annual financial framework (C(2021)35).

Decision of 29 June 2021 authorising the use of unit costs based on usual cost accounting practices for actions under the Digital Europe Programme.

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- EU Synergies call: Yes, costs can be charged to several EU Synergies grants, provided that the funding under the grants does not go above 100% of the costs and contributions declared to them.
- other ineligible costs: No.

Reporting and payment arrangements

The reporting and payment arrangements are fixed in the Grant Agreement (Data Sheet, point 4 and art 21 and 22).

After grant signature, you will normally receive a prefinancing to start working on the project (float of normally 65% of the maximum grant amount; exceptionally less or no prefinancing). The prefinancing will be paid 30 days from entry into force/10 days before starting date/financial guarantee (if required) – whichever is the latest.

There will be one or more interim payments (with cost reporting through the use of resources report).

Payment of the balance: At the end of the project, we will calculate your final grant amount. If the total of earlier payments is higher than the final grant amount, we will ask you (your coordinator) to pay back the difference (recovery).

All payments will be made to the coordinator.

Please be aware that payments will be automatically lowered if you or one of your consortium members has outstanding debts towards the EU (granting authority or other EU bodies). Such debts will be offset by us — in line with the conditions set out in the Grant Agreement (see art 22).

Please also note that you are responsible for keeping records on all the work done and the costs declared.

Prefinancing guarantees

If a prefinancing guarantee is required, it will be fixed in the Grant Agreement (*Data Sheet, point 4*). The amount will be set during grant preparation and it will normally be equal or lower than the prefinancing for your grant.

The guarantee should be in euro and issued by an approved bank/financial institution established in an EU Member State. If you are established in a non-EU country and would like to provide a guarantee from a bank/financial institution in your country, please contact us (this may be exceptionally accepted, if it offers equivalent security).

Amounts blocked in bank accounts will NOT be accepted as financial guarantees.

Prefinancing guarantees are normally requested from the coordinator, for the consortium. They must be provided during grant preparation, in time to make the prefinancing (scanned copy via Portal AND original by post).

If agreed with us, the bank guarantee may be replaced by a guarantee from a third party.

The guarantee will be released at the end of the grant, in accordance with the conditions laid down in the Grant Agreement (art 23).

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Certificates

Depending on the type of action, size of grant amount and type of beneficiaries, you may be requested to submit different certificates. The types, schedules and thresholds for each certificate are fixed in the Grant Agreement (*Data Sheet, point 4 and art 24*).

Liability regime for recoveries

The liability regime for recoveries will be fixed in the Grant Agreement (Data Sheet, point 4.4 and art 22).

For beneficiaries, it is one of the following:

- limited joint and several liability with individual ceilings each beneficiary up to their maximum grant amount
- unconditional joint and several liability each beneficiary up to the maximum grant amount for the action

or

individual financial responsibility — each beneficiary only for their own debts.

In addition, the granting authority may require joint and several liability of affiliated entities (with their beneficiary).

Provisions concerning the project implementation

Security rules: see Model Grant Agreement (art 13 and Annex 5)

Ethics rules: see Model Grant Agreement (art 14 and Annex 5)

IPR rules: see Model Grant Agreement (art 16 and Annex 5):

- background and list of background: Yes
- protection of results: Yes
- exploitation of results: Yes
- rights of use on results: Yes
- access to results for policy purposes: Yes
- access to results in case of a public emergency: Yes
- access rights to ensure continuity and interoperability obligations: No

Communication, dissemination and visibility of funding: see Model Grant Agreement (art 17 and Annex 5):

- communication and dissemination plan: Yes
- dissemination of results: Yes
- additional dissemination obligations: No
- additional communication activities: Yes
- special logo: No

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Specific rules for carrying out the action: see Model Grant Agreement (art 18 and Annex 5):

- specific rules for PAC Grants for Procurement: No
- specific rules for Grants for Financial Support: No
- specific rules for blending operations: No

Other specificities

Consortium agreement: Yes

Non-compliance and breach of contract

The Grant Agreement (chapter 5) provides for the measures we may take in case of breach of contract (and other non-compliance issues).



For more information, see <u>AGA — Annotated Grant Agreement</u>.

11. How to submit an application

All proposals must be submitted directly online via the Funding & Tenders Portal Electronic Submission System. Paper applications are NOT accepted.

Submission is a 2-step process:

a) create a user account and register your organisation

To use the Submission System (the only way to apply), all participants need to create an EU Login user account.

Once you have an EULogin account, you can register your organisation in the Participant Register. When your registration is finalised, you will receive a 9-digit participant identification code (PIC).

b) submit the proposal

Access the Electronic Submission System via the Topic page in the Calls for proposals section (or, for calls sent by invitation to submit a proposal, through the link provided in the invitation letter).

Submit your proposal in 3 parts, as follows:

- Part A includes administrative information about the applicant organisations (future coordinator, beneficiaries, affiliated entities and associated partners) and the summarised budget for the proposal. Fill it in directly online
- Part B (description of the action) covers the technical content of the proposal. Download the mandatory word template from the Submission System, fill it in and upload it as a PDF file
- Annexes (see section 5). Upload them as PDF file (single or multiple depending on the slots). Excel upload is sometimes possible, depending on the file type.

The proposal must keep to the page limits (see section 5); excess pages will be disregarded.

Documents must be uploaded to the right category in the Submission System, otherwise the proposal may be considered incomplete and thus inadmissible.

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The proposal must be submitted before the call deadline (see section 4). After this deadline, the system is closed and proposals can no longer be submitted.

Once the proposal is submitted, you will receive a confirmation e-mail (with date and time of your application). If you do not receive this confirmation e-mail, it means your proposal has NOT been submitted. If you believe this is due to a fault in the Submission System, you should immediately file a complaint via the IT Helpdesk webform, explaining the circumstances and attaching a copy of the proposal (and, if possible, screenshots to show what happened).

Details on processes and procedures are described in the <u>Online Manual</u>. The Online Manual also contains the links to FAQs and detailed instructions regarding the Portal Electronic Exchange System.

12. Help

As far as possible, *please try to find the answers you need yourself*, in this and the other documentation (we have limited resources for handling direct enquiries):

- Online Manual
- Topic Q&A on the Topic page (for call-specific questions in open calls; not applicable for actions by invitation)
- Portal FAQ (for general questions)
- General information on EDIH

Please also consult the Topic page regularly, since we will use it to publish call updates. (For invitations, we will contact you directly in case of a call update).

Contact

For individual questions on the Portal Submission System, please contact the $\frac{|T|}{Helpdesk}$.

Non-IT related questions should be sent to the following email address: <u>CNECT-DIH@ec.europa.eu</u>

Please indicate clearly the reference of the call and topic to which your question relates (see cover page).

13. Important



IMPORTANT

- Don't wait until the end Complete your application sufficiently in advance of the deadline to avoid any last minute technical problems. Problems due to last minute submissions (e.g. congestion, etc) will be entirely at your risk. Call deadlines can NOT be extended.
- Consult the Portal Topic page regularly. We will use it to publish updates and additional information on the call (call and topic updates).
- Funding & Tenders Portal Electronic Exchange System By submitting the application, all participants accept to use the electronic exchange system in accordance with the Portal Terms & Conditions.
- Registration Before submitting the application, all beneficiaries, affiliated entities and associated partners must be registered in the Participant Register. The participant identification code (PIC) (one per participant) is mandatory for the Application Form.
- Consortium roles When setting up your consortium, you should think of organisations that help you reach objectives and solve problems.
 - The roles should be attributed according to the level of participation in the project. Main participants should participate as beneficiaries or affiliated entities; other entities can participate as associated partners, subcontractors, third parties giving in-kind contributions. Associated partners and third parties giving in-kind contributions should bear their own costs (they will not become formal recipients of EU funding). Subcontracting should normally constitute a limited part and must be performed by third parties (not by one of the beneficiaries/affiliated entities). Subcontracting going beyond 30% of the total eligible costs must be justified in the application.
- Coordinator In multi-beneficiary grants, the beneficiaries participate as consortium (group of beneficiaries). They will have to choose a coordinator, who will take care of the project management and coordination and will represent the consortium towards the granting authority. In mono-beneficiary grants, the single beneficiary will automatically be coordinator.
- Affiliated entities Applicants may participate with affiliated entities (i.e. entities linked to a beneficiary which participate in the action with similar rights and obligations as the beneficiaries, but do not sign the grant and therefore do not become beneficiaries themselves). They will get a part of the grant money and must therefore comply with all the call conditions and be validated (just like beneficiaries); but they do not count towards the minimum eligibility criteria for consortium composition (if any). If affiliated entities participate in your project, please do not forget to provide documents demonstrating their affiliation link to your organisation as part of your application.
- Associated partners Applicants may participate with associated partners (i.e. partner organisations which participate in the action but without the right to get grant money). They participate without funding and therefore do not need to be validated.
- Consortium agreement For practical and legal reasons it is recommended to set up internal arrangements that allow you to deal with exceptional or unforeseen circumstances (in all cases, even if not mandatory under the Grant Agreement). The consortium agreement also gives you the possibility to redistribute the grant money according to your own consortium-internal principles and parameters (for instance, one beneficiary can reattribute its grant money to another beneficiary). The consortium agreement thus allows you to customise the EU grant to the needs inside your consortium and can also help to protect you in case of disputes.

- Balanced project budget Grant applications must ensure a balanced project budget and sufficient other resources to implement the project successfully (e.g. own contributions, income generated by the action, financial contributions from third parties, etc). You may be requested to lower your estimated costs, if they are ineligible (including excessive).
- Completed/ongoing projects Proposals for projects that have already been completed will be rejected; proposals for projects that have already started will be assessed on a case-by-case basis (in this case, no costs can be reimbursed for activities that took place before the project starting date/proposal submission).
- No-profit rule Grants may NOT give a profit (i.e. surplus of revenues + EU grant over costs). This will be checked by us at the end of the project.
- No cumulation of funding/no double funding It is strictly prohibited to cumulate funding from the EU budget (except under 'EU Synergies actions'). Outside such Synergies actions, any given action may receive only ONE grant from the EU budget and cost items may under NO circumstances be declared under two EU grants; projects must be designed as different actions, clearly delineated and separated for each grant (without overlaps).
- Combination with EU operating grants Combination with EU operating grants is possible, if the project remains outside the operating grant work programme and you make sure that cost items are clearly separated in your accounting and NOT declared twice (see <u>AGA Annotated Grant Agreement</u>, art 6.2.E).
- Multiple proposals Applicants may submit more than one proposal for *different* projects under the same call (and be awarded funding for them).
 - Organisations may participate in several proposals.
 - BUT: if there are several proposals for *very similar* projects, only one application will be accepted and evaluated; the applicants will be asked to withdraw the others (or they will be rejected).
- Resubmission Proposals may be changed and re-submitted until the deadline for submission.
- Rejection By submitting the application, all applicants accept the call conditions set out in this this Call document (and the documents it refers to). Proposals that do not comply with all the call conditions will be rejected. This applies also to applicants: All applicants need to fulfil the criteria; if any one of them doesn't, they must be replaced or the entire proposal will be rejected.
- Cancellation There may be circumstances which may require the cancellation of the call. In this case, you will be informed via a call or topic update. Please note that cancellations are without entitlement to compensation.
- Language You can submit your proposal in any official EU language (project abstract/summary should however always be in English). For reasons of efficiency, we strongly advise you to use English for the entire application. If you need the call documentation in another official EU language, please submit a request within 10 days after call publication (for the contact information, see section 12).

• Transparency — In accordance with Article 38 of the <u>EU Financial Regulation</u>, information about EU grants awarded is published each year on the <u>Europa website</u>.

This includes

- beneficiary names
- beneficiary addresses
- the purpose for which the grant was awarded
- the maximum amount awarded.

The publication can exceptionally be waived (on reasoned and duly substantiated request), if there is a risk that the disclosure could jeopardise your rights and freedoms under the EU Charter of Fundamental Rights or harm your commercial interests.

• Data protection — The submission of a proposal under this call involves the collection, use and processing of personal data. This data will be processed in accordance with the applicable legal framework. It will be processed solely for the purpose of evaluating your proposal, subsequent management of your grant and, if needed, programme monitoring, evaluation and communication. Details are explained in the Funding & Tenders Portal Privacy Statement.

Annex 1

Digital Europe types of action

The Digital Europe Programme uses the following actions to implement grants:

Simple Grants

Description: Simple Grants (SIMPLE) are a flexible type of action used by a large variety of topics and can cover most activities. The consortium will mostly use personnel costs to implement action tasks, activities with third parties (subcontracting, financial support, purchase) are possible but should be limited.

Funding rate: 50%

Payment model: Prefinancing - (x) interim payment(s) - final payment

Annex 2

Eligibility restrictions under Articles 12(5) and (6) and 18(4) of the Digital Europe Regulation

Security restrictions Article 12(5) and (6)

If indicated in the Digital Europe Work Programme, and if justified for security reasons, topics can exclude the participation of legal entities *established* in a third country or DEP associated country, or established in the EU territory but *controlled* by a third country or third country legal entities (including DEP associated countries)²⁹.

This restriction is applicable for SO1 (High Performance Computing), SO2 (Artificial Intelligence) and SO3 (Cybersecurity), but at different levels.

- In the case of SO3, the provision is implemented in the strictest way. When activated, only entities established in the EU AND controlled from the EU will be able to participate; entities from associated countries (which are normally eligible) can NOT participate unless otherwise provided in the Work Programme.
- In SO1 and SO2, entities established in associated countries and entities controlled from non-EU countries may participate, if they comply with the conditions set out in the Work Programme (usually:
 - for the associated countries: be formally associated to Digital Europe Programme and receive a positive assessment by the Commission on the replies to their associated country security questionnaire.
 - for the participants: submission of a guarantee demonstrating that they have taken measures to ensure that their participation does not contravene security or EU strategic autonomy interests).

EEA countries (and participants from EEA countries) are exempted from these restrictions (and additional requirements) because EEA countries benefit from a status equivalent to the Member States.

In order to determine the ownership and control status, participants³⁰ will be required to fill in and submit an <u>ownership control declaration</u>* as part of the proposal (and later on be requested to submit supporting documents) (see <u>Guidance on participation in DEP, HE, EDF and CEF-DIG restricted calls</u>).

In addition, where a guarantee is required, the participants will also have to fill in the <u>guarantee template</u>*, approved by the competent authorities of their country of establishment, and submit it to the granting authority which will assess its validity.

The activation of these restrictions will also make a number of specific provisions in the Grant Agreement applicable, such as country restrictions for eligible costs, country restrictions for subcontracting, and special rules for implementation, exploitation of results and transfers and exclusive licensing of results.

Thus:

See Article 12(5) and (6) of the Digital Europe Regulation 2021/694.

Beneficiaries and affiliated entities, associated partners and subcontractors — except for entities that are validated as public bodies by the Central Validation Service.

Call: [DIGITAL-2025-EDIH-CONSOLIDATION-EU-EEA-08-STEP — Consolidation of the Network of European Digital Innovation Hubs (EDIHs with reinforced AI focus)]

EU Grants: Call document (DEP): V1.0 - 01.04.2025

- participation in any capacity (as beneficiary, affiliated entity, associated partner, subcontractor or recipient of financial support to third parties) is also limited to entities established in and controlled from eligible countries
- project activities (included subcontracted work) must take place in eligible countries
- the Grant Agreement provides for specific IPR restrictions.

Strategic autonomy restrictions Article 18(4)

If indicated in the Digital Europe Work Programme, calls can limit the participation to entities *established* in the EU, and/or entities established in third countries associated to the programme for EU strategic autonomy reasons³¹.

The activation of these restrictions will make a number of specific provisions in the Grant Agreement applicable, such as country restrictions for eligible costs, country restrictions for subcontracting, and special rules for implementation, exploitation of results and transfers and exclusive licensing of results.

• For more information, see <u>Guidance on participation in DEP, HE, EDF and CEF-DIG restricted calls</u>.

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See Article 18(4) of the Digital Europe Regulation 2021/694.



PŘÍLOHA Č. 2 Smlouvy

Zpracování žádosti pro program EDIH2 B4I

POŽADAVKY OBJEDNATELE NA OBSAH A STRUKTURU PROJEKTOVÉ ŽÁDOSTI EDIH 2

Tato příloha specifikuje rozsah a obsah služeb, které jsou předmětem plnění této smlouvy. Poskytovatel je povinen vytvořit návrh projektové žádosti v souladu s následujícím zadáním objednatele:

1. Výzva k předkládání projektů

Projektová žádost bude zpracována pro podání do výzvy:

DIGITAL-2025-EDIH-EU-EEA-08-CONSOLIDATION-STEP

Consolidation of the Network of European Digital Innovation Hubs (EDIHs with reinforced AI focus)

Projekt musí odpovídat zaměření výzvy, tedy přispívat ke konsolidaci sítě evropských digitálních inovačních center se zvláštním důrazem na oblast umělé inteligence (AI), a to zejména posilováním poskytovaných služeb, internacionalizací, spoluprací mezi EDIHs a dlouhodobou udržitelností.

2. Celkové zaměření projektu

Projektová žádost EDIH 2 musí:

- navazovat na předchozí projekt EDIH 1 a využít dosažené výsledky,
- být zaměřena na podporu digitální transformace firem, zejména MSP,
- reflektovat podmínky výzvy a strukturu financování z prostředků EU i národních zdrojů (cílový rozpočet 2,5–3 mil. € na období 2026–2028).

3. Obsahové požadavky – pracovní balíčky (Work Packages)

Projektová žádost musí obsahovat následující pracovní balíčky a jejich popis:

- WP1: Řízení projektu
- WP2: Strategický rozvoj a udržitelnost
- WP3: Test Before Invest (včetně služeb souvisejících s umělou inteligencí AI)
- WP4: Vzdělávací služby (včetně zaměření na AI a nové technologie)
- WP5: Právní a finanční poradenství (se zaměřením na Al regulaci)
- WP6: Budování inovačního ekosystému
- WP7: Komunikace, diseminace a marketing

4. Výstupy požadované objednatelem

- Harmonogram přípravy žádosti a požadavků vyžadující součinnost objednatele na zpracování jednotlivých kapitol žádosti.
- Zpracování kompletní projektové žádosti ve struktuře dle zadání poskytovatele podpory (včetně všech příloh), obsahující zejména:

- průvodní texty jednotlivých kapitol žádosti včetně popisu požadovaných výstupů a příloh,
- konečný návrh rozpočtu včetně předpokládaných personálních kapacit v požadovaném detailu,
- harmonogram aktivit a výstupů jednotlivých WP,
- o identifikaci a zapojení partnerů a jejich rolí.

5. Koordinace

• Koordinační schůzky: min. 1x týdně dle pokynů objednatele.

6. Zvláštní požadavky

- Poskytovatel zohlední zkušenosti z předchozího projektu EDIH 1,
- Zapracování připomínek objednatele do každé iterace návrhu,
- Veškeré výstupy budou dodány v editovatelném formátu (MS Word, Excel).
- Potřebná součinnost Objednatele:
 - I. Pro řádné zpraco vání žádosti o dotaci a příloh Objednatel předá Poskytovateli nejpozději 7.5.2025 (tj. 7 kalendářních dnů před ukončením termínu výzvy) úplné odborné podklady pro zpracování žádosti:
 - A) **Popis pracovních balíčků (Work Packages)**, a to zejména pro každý WP: (struktura popisů je dána formulářem žádosti, resp. jeho část B)
 - Objectives
 - Activities and division of work (WP description)
 - Milestones
 - Deliverables (outputs/outcomes)
 - Timetable
 - KPIs

B) Rozpočet projektu v členění dle:

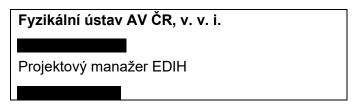
(struktura rozpočtu je dána formulářem žádosti, resp. jeho část B)

- Rozpočet bude obsahovat jednotlivé nákladové položky s vyznačením
 - i. Druhového členění (A. Personnel, B. Subcontracting, C.1 Travel and subsistence, C.2 Equipment, C.3 Other goods, works and services)
 - ii. Dle členů konsorcia B4I (FZU, STAR, UT, SIC, CARDAM)
 - iii. Dle pracovních balíčků (WP1 až WP7)
- Člověkoměsíce pracovníků (dle WP, dle členů konsorcia, dle pracovních pozic)
- Komentář k nákladovým položkám, a to zejména k položkám:
 - B. Subcontracting (ke každé položce bude uvedena informace k WP, popis služby, zdůvodnění položky, komentář k dodržení principu "Best-Value-for-Money")
 - ii. C. Purchase costs travel and subsistence, equipment and other goods works and services (ke každé položce bude uvedena informace k WP, popis a zdůvodnění položky,)

C) Přílohy k žádosti o dotaci

(ve struktuře dané formulářem žádosti, resp. jeho část B)

- Ceník služeb EDIH2 B4I
- Tabulku indikátorů Key Performance indikators
- II. Objednatel průběžně vypořádává připomínky a podněty Poskytovatele do žádosti o dotaci a/nebo příloh žádosti o dotaci. Jedná se o vypořádání připomínek ke kapitolám (1) Relevance, (2) Implementation a (3) Impact.



V Praze dne 10. 3. 2025

Věc: Nabídka spolupráce v rámci výzvy EDIH 2 pro EDIH B4I

Dobrý den,

děkuji za zájem o případnou spolupráci při přípravě žádosti o dotaci do výzvy EDIH 2.0 s plánovaným termínem podání žádosti 14. 5. 2025. Níže předkládáme nabídku:

Obsah plnění - podpora konsorcia při zpracování žádosti o dotaci do výzvy EDIH 2.0

- Koordinace týmu
- Příprava podkladů pro zpracování žádosti
- Zajištění technické podpory členů týmu
- Zpracování vybraných částí žádosti
- Podpora konsorcia při zpracování rozpočtu
- Řešení dotazů EK při hodnocení
- Ostatní relevantní poradenství

Cenová nabídka je uvedena v Kč bez DPH

po registraci Žádosti	po zveřejnění výsledků			
(1. platba)	Výzvy (2. platba)			
180 000,-	100 000,-			

S pozdravem,



Mgr. Martina Křížková, MBA

