



FROM INNOVATION TO SOLUTION

# CONDITIONS OF PERFORMANCE OF SESAR LARGE SCALE DEMONSTRATION ACTIVITIES

Information Day  
- 17<sup>th</sup> February 2014 -



founding members



# Who can participate to a Project?

- A consortium of at least two independent legal entities with a minimum of:
  - One airspace user or one entity with the necessary airspace user competence provided for Lot 2 (*Projects involving General Aviation and/or Business Aviation and/or Rotorcrafts*),
  - One ANSP, airport operator OR system manufacturer.



# Can 1/3 Parties be involved? How?

## — Subcontractors

- No direct contractual link with SJU i.e., not signatory of the co-financing agreement
- Work under full responsibility of the Consortium Member
- Paid 100% by the Consortium

## — Specific 1/3 parties linked to the Consortium Members

- Affiliated entity or have a link to a Consortium Member in the framework of a legal collaboration not limited to the Project
- Carrying out part of the Project activities, and/or
- Making available resources to the Consortium (contribution in-kind to the Project),  
*... subject to eligibility, identification in the agreement, respect of grant agreement provisions*

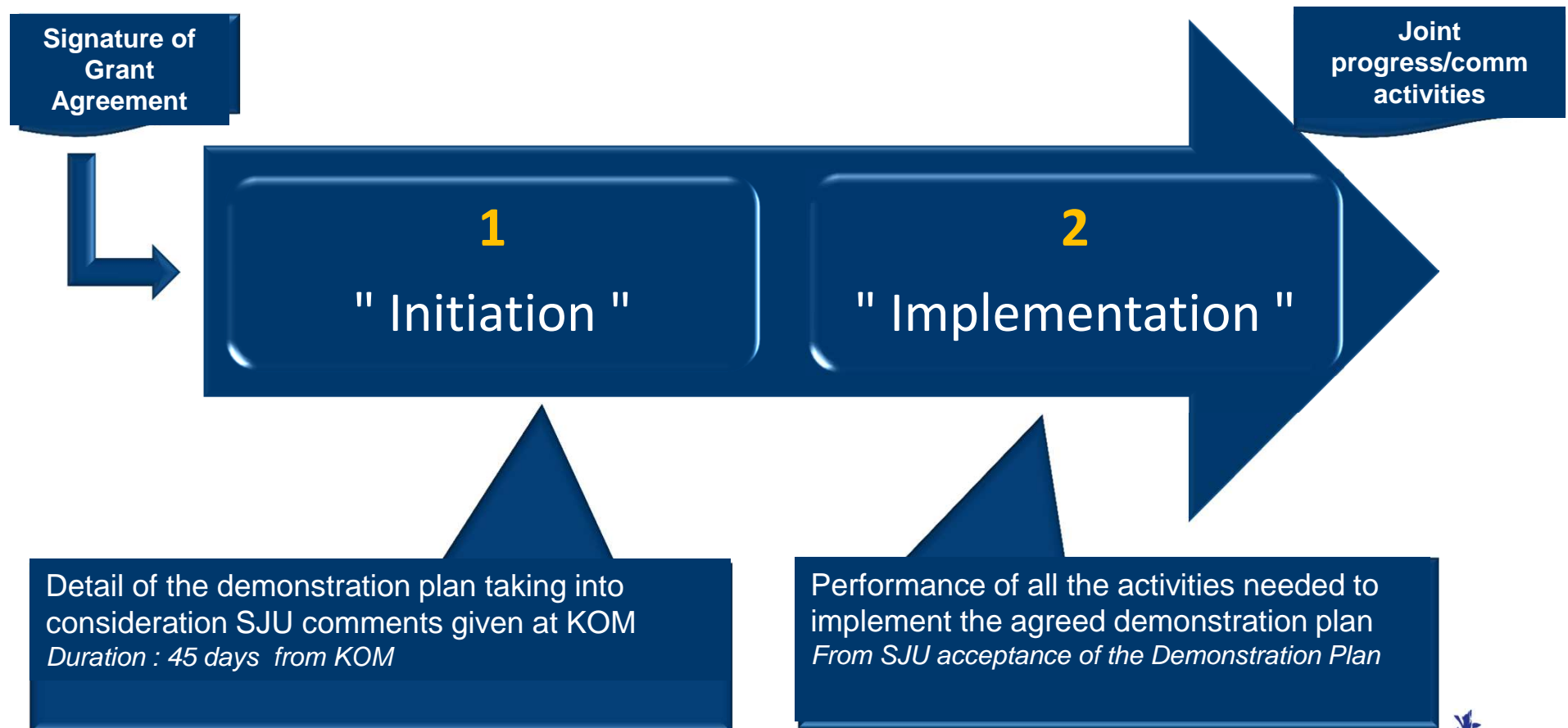


# Key dates of the procedure

- Publication of the detailed specification and launch of the call: ⇒ **04 February 2014**
- Deadline for submission: ⇒ **28 April extended to 14 May 2014**
- Co-financing agreements: ⇒ **June 14**
- Targeted KOM: ⇒ **Mid July 14**



# Each Demonstration Project = 2 phases



# Conditions of Performance



# Roles & responsibilities of Consortium participants

- One coordinator and several consortium members
- Jointly & severally liable towards the SJU for the implementation of their undertakings



# Financial conditions of implementation

- SJU budget = min. € 300.000,00 & max. €4.000.000,00 per Project
- Indicative number of 20 grants to be selected
- Co-financing level = max. 50% of total estimated eligible costs of the Project as presented in Financial Proposal
- Eligible costs detailed in Schedule 8 of the Draft Grant Agreement “*Eligibility of costs*”
- Final Report to include Final Cost Statement
- Compulsory certificate on Final Cost Statement made by independent auditor when SJU co-financing  $\geq$  €375.000,00
- *Ex post* audit of actual eligible costs always possible





# SJU co-financing

- Max. 2 pre-financing payments
  - Max. 30% of requested SJU co-financing each
  - Property of SJU until acceptance of Final Report
  - To be requested in the financial proposal
  - Requests and invoice to be sent to SJU
  - Paid within max. 30 days from reception of invoice
- Balance payment
  - To be made within 30 days after acceptance of Demonstration Report & relevant certificates



# Who owns the results?

- Background = consortium
- Foreground = consortium
  - *except when Specifications, Standards and Norms Proposals and Validation Reports including their related preparatory documents in view of future standardisation*
- Access rights to be granted
  - *For project implementation*
  - *To SJU for the Programme*



# Any questions?

- Presentation & minutes of this Information day
  - available on SJU public website (procurement) at [www.sesarju.eu](http://www.sesarju.eu)
  - list of participants & contact details available upon request
- After this meeting
  - contacts exclusively by e-mail at [procurement@sesarju.eu](mailto:procurement@sesarju.eu)





Thanks for your attention

