

Section or Annex	Cross-reference or specific clauses in	Subject	Modification
Section 2.3.8	Sections 4.3.9.4, 5.3.9.4	Declaration of origin	Following the European Ombudsman's conclusion for complaints 1983/2011 and 1091/2012 : The tenderer is obliged to verify that the provided information is correct. Otherwise, the tenderer risks to be excluded because of negligently misrepresenting information
Section 2.4	Sections: - 3.3.2 - 3.3.12 - 4.3.3 - 5.3.3 - 5.4.2 Annexes : -A1a (Glossary) -b2a,b8o3, c2,d2,dr2,ds2 -B8b,C4b,D4b -e3b, e3h3 - B8d, C4e, D4p	Restrictive measures	Has been put in a separate Section, background more explained, highlighting responsibility of evaluation committee and of contractors in case of subcontracting.
Section 2.5.6	Annexes -A1a (Glossary) - B8d,C4e,D4p,E3h	Ethics clause	Obligations and contractual clauses regarding zero-tolerance for sexual exploitation and sexual abuse in relation to grave professional misconduct
Section 2.6	Sections 3.2.2, 4.2.3.1, 5.6	Procurement procedures	'competitive negotiated procedure' renamed to 'simplified procedure'
Section 2.6.10.1.1	Annexes -a9, a14 -B8b, C4b, D4b,e3a	Exclusion criteria	Exclusion criteria complemented with 2 new cases in relation to good tax governance, with guidance for AO to verify.
Section 2.6.11.5		Distinction between award and selection criteria	A separate Section has been added to draw attention to the distinction between award and selection criteria. There may be no overlapping in that tenders can only be evaluated once for a certain criterion. Particular attention to paid for key-experts in the award criteria.
Section 2.9.3	Section 3.3.8	Responsibilities of the evaluation	Tenders that do not respect the principle of the double envelope system should not be rejected.

ANNEX I - Matrix of main changes -

		committee	The following text in previous PRAG has been deleted: <i>“Any tender that infringes these rules (e.g. by reason of unsealed envelopes or references to price in the technical offer) will be deemed irregular, and will therefore be rejected.”</i>
Section 2.10.1	Sections -3.3.12.1 -4.3.11.2 -5.3.11.3 Annexes -c8B, d8,b13b,b13c	Notifying the successful and unsuccessful tenderer	Obligation for simultaneous notification and standstill clause
Sections 3.2.4.1 4.2.5.1 5.2.5.1		Negotiated procedure	Contract award by negotiated procedure in case no tender or no suitable tender has been received.
Sections 3.2.1.1 3.2.2 3.4		FWC	Replacement of FWC BENEF 2013 by SIEA 2018 as alternative for the restricted procedure (for contracts between 300 000 and 1 000 000) and for the simplified procedure (for contracts < 300 000), and description of the modalities for FWC
Sections 6.2	Annex e3a Annex e3a2 Annex e3h2	Forms of grants	SCO – 60.000 EUR threshold removed Elements to be included in the decision to adopt SCO Two types of SCO (project specific & recurrent) Single lump sum Reliance on accounting practices accepted by national authorities
Section 6.3.9.	Annex e3a Annex e3h2	Co-financing	Contribution in kind also includes volunteer's work
Section 6.3.10	Annex e3h2	No-profit	Application of no-profit principle becomes more restricted
Former Ch. 7	Chapter 2	Legal text	Former Ch. 7 has been integrated in Chapter 2
Annexes -b2a,c2,d2 -b8b,c4b,d4b		Deadline for submission, Date of receipt	For procurement contracts : Date of dispatch as evidenced by postmark (if submission by post) or deposit slip (if submission by courier) set as reference (instead of date of actual 'arrival').
Annexes B1,B2a,B8a,B13 a,B13b C1,C2C8a	Ares (2017)6406458	Brexit disclaimer for procurement	The disclaimer has been added in the relevant annexes for service, supplies and works contracts

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D1,D2,D8a,Ddb1,Ddb1,Ddbr2,Dr2,Ds2 Annexes e3a,e9a,e9b,e9c		Brexit disclaimer for grants	The disclaimer has been added in the relevant annexes for grants
Annexes b8c, b8o2, c4d, d4o, ds4o, e3h1		E-clause	A clause on the compulsory use of the electronic system for tendering and contracting has been inserted in the relevant annexes for services, supplies, works and grants.
b2a, b8b, b8o3, b8o5 c2,c4b Zip DB1, ddbr2, ddbr8b, d2, d4b, dr2, dr8b, ds4b e3a		Submission of tenders	Change of the submission method for tenders
b2a, b8o3, c2, d2, dr2, ds2, ddbr2		Contract notice	Possibility to request clarifications on a contract notice
b3, b8b, b8n, c4b, c4l, d4b, d4c, dr8b, ds4b, ds4c, ddbr8b e3b, e3bP1, e3bP2		Administrative sanctions	Update following cancellation of PRAG Section 2.3.4 "Administrative sanctions".
b8d, c4e, b4p, ddb4p, e3h2		Conflict of interests, code of conduct, ad. sanctions	Amended provisions on conflict of interests, code of conduct, administrative sanctions and termination of contract
b8b, b8o5, c4b, dr8b, ds4b, d4b, e3a			Amended provisions on code of conduct
e3h2			Reference to eligibility experts (IAS rec. 1.3) Revision logframe
e3a, e3b, e3d, e5a, e5b, e3h2,e3h5, e3h6		Evaluation & Monitoring	Amended provisions on evaluation Revised annexes on Logframe
a14			Adapted and updated declaration on honour
e3h8, b8k			Updated terms of reference for an expenditure verification