

ADDENDUM N° 2 TO CONTRIBUTION AGREEMENT

N° FED/2014/346-288

The European Union, represented by the European Commission, ("the Contracting Authority")

of the one part,

and

The Southern African Development Community (SADC) represented by the SADC Secretariat with its offices at Plot No. 54385, Western Commercial Road, Central Business District, Gaborone, Botswana ("the Organisation")

of the other part,

have agreed as follows:

The following provisions of the Contribution Agreement *Trade Related Facility (TRF) (FED/2014/346-288)* concluded between the Contracting Authority and the Organization on 28 July 2014 (the "Agreement") are hereby replaced/completed as follows:

Annex I – Description of the Action; Appendix 3 Operational Guidelines

Appendix 3 (Operational Guidelines) of Annex I, Description of Action includes a tentative schedule for the call for applications launched by the SADC Secretariat. The tentative time schedule has changed to include 2 additional cut-off dates and modify the initially proposed dates, as follows:-

	Process/step in procedure	Timeframe	Deadline					
1	Submit applications by MS	(latest by) cut-off date	29/02/16	17/06/16	26/08/16	21/10/16	16/01/17	
2	Administrative evaluation (FSU)	+ max. 5 working days	07/03/16	24/06/16	02/09/16	28/10/16	23/01/17	
3	Notify MS on administrative evaluation (FSU)	+ max. 2 working days	09/03/16	28/06/16	06/09/16	01/11/16	25/01/17	
4	Technical evaluation (Evaluation Committee)	+ max. 15 working days	30/03/16	19/07/16	27/09/16	22/11/16	15/02/17	
5	Establish evaluation report & submit to SC members (FSU)	+ max. 2 working days	01/04/16	21/07/16	29/09/16	24/11/16	17/02/17	
6	Meeting Steering committee	+ max. 10 working days	15/04/16	04/08/16	13/10/16	08/12/16	03/03/17	
7	Establish final report SC (incl. electronic 'no objection' and signature by chair; FSU)	+ max. 5 working days	22/04/16	11/08/16	20/10/16	15/12/16	10/03/17	
8	Notify MS on outcomes/decisions SC: application rejected/application accepted/application submitted to EUD for verification on use of budget support modality (FSU)	Submit applications to EUD where budget support modality is proposed (FSU)	+ max. 5 working days	29/04/16	18/08/16	27/10/16	09/01/17	17/03/17
9	Signature Financing Agreement SADC-MS & start implementation		+ max. 20 working days	27/05/16	15/09/16	24/11/16	06/02/17	18/04/17

	(SADC Secretariat/MS)							
10		EU endorsement to SC approvals of applications under budget support modality (EUD)	+ max. 25 working days	03/06/16	22/09/16	01/12/16	13/02/17	25/04/17
11		Notification to MS on applications under budget support modality (FSU)	+ max. 5 working days	10/06/16	29/09/16	08/12/16	20/02/17	02/05/17
12		Signature Financing Agreement SADC – MS & start implementation under budget support modality (SADC Secretariat/MS)	+ max. 20 working days	08/07/16	27/10/16	13/01/17	20/03/17	30/05/17
<i>CONTRACTING DEADLINE (TRF): 28/07/2017</i>								

The revised version of the timetable included in Appendix 3 – as included here above – forms henceforth an integral part of the Contribution Agreement.