

Clarification Note No 5

EUSPA internal reference: [WF 321355](#)

Grant procedure:
EUSPA/GRANT/01/2025
"Galileo HAS enabled Space receiver"

Questions raised through the grant mailbox

Question no. 16: With reference to Articles I.6.2 and I.6.3 of the draft grant agreement, which allow the granting authority to offset pre-financing or other amounts due to a beneficiary against amounts owed to EUSPA without the beneficiary's consent, we would like to submit the following Request for Clarification.

We understand the rationale of these provisions, but can you kindly confirm that the beneficiary will be informed in advance of any intended offsetting measure. Such prior notification would ensure transparency, allow the beneficiary to verify the underlying claim, and facilitate orderly financial management.

We believe a corresponding clarification in the clause would not alter the substance but would improve predictability and administrative coordination for all parties.

Answer no. 16: Please see the published Corrigendum 3.

Question no. 17: With regard to Article II.23.4 of the draft grant agreement, can you please confirm that access to sites and information during on-the-spot visits shall be exercised in compliance with applicable security obligations binding on the beneficiary, in particular that access shall be granted in accordance with applicable confidentiality, security and secrecy obligations binding on the beneficiary. Where necessary, appropriate protective measures (such as controlled access, redaction, or secure viewing arrangements) may be applied, provided that they do not unduly prevent the verification of the action.

We consider that this clarification does not limit the verification rights of EUSPA but would ensure that audits and on-the-spot visits can be conducted in a manner consistent with the beneficiaries' legal and contractual obligations.

Answer no. 17: Please see the published Corrigendum 3.

Question no. 18: Request of clarification regarding the budget classification and presentation of cost related to hardware procured to build the dissemination kit and to build prototypes of the dissemination kit intended for development and testing only during the project, which may be subject to wear or damage during the project activities and that will not be used further after the conclusion of the project activities.

Background:

- a) The Calls of Proposal document EUSPA/GRANT/01/2025 lists on page 25 the categories of the eligible "3. Other direct cost are" but the Cost template C1 Form the break down of "C . Other direct cost" is a different list
- b) The instructions provided for "3.2 for equipment and other assets" in page 29 addresses only investment items.

Therefore, we would like to request the following clarifications:

- 1) In which Cost Category should the hardware procured to build the dissemination kit and to build prototypes of the dissemination kit intended for development and testing only during the project, which may be subject to wear or damage during the project activities and that will not be used further after the conclusion of the project activities.
- 2) If the Cost Category C2 shall be used, please clarify if Depreciation or full purchase capitalization shall apply.
- 3) In case Depreciation shall be used, please clarify how in Cost template C1 Form the depreciation should be calculated for the items which may be subject to wear or damage during the project activities and that will not be used further after the conclusion of the project activities.

Answer no. 18:

In accordance with section 12.3.1. *Eligible costs* of the Call for Proposal 4th subpoint, the costs should be budgeted under the cost category in accordance with the beneficiaries usual accounting practices when registering these types of costs. I.e. in the Beneficiary Calculation sheet (BEX sheet), either under:

- one of the items under **C.3 Other goods, works and services** (with the corresponding breakdown in the sheet *Other direct costs, category Other goods, works and services*) OR
- one of the items under **C.2 Equipment** (with the corresponding breakdown in the sheet *Depreciation costs, resource type Equipment*) of.

In case the costs should belong to the equipment category, please note that, in accordance with section 12.3.2. *Eligible direct costs* of the call for proposal the costs should be budgeted as written off in accordance with the international accounting standards and international financial reporting standards, IAS/IFRS, regardless of whether the beneficiary has to apply them or otherwise has diverging accounting practices.

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