

CORRIGENDUM No. 3

Internal EUSPA reference: WF [321355](#)

Related to Grant procedure: EUSPA/GRANT/01/2025

"Galileo HAS enabled Space receiver"

The following articles of Annex V (EUSPA-GRANT-01-2025_Draft Mono-beneficiary Grant Agreement) and Annex IV (EUSPA-GRANT-01-2025_Draft Multi-beneficiary Grant Agreement) to the **Call for Proposals** are updated as follows:

a) Article I.6.3 of Annex V to the Call for Proposal is updated as follows:

I.6.3 Payment of the balance

The final payment (payment of the balance) reimburses the eligible lump sum contributions claimed for the work packages and related deliverables implemented during the project.

Payment is subject to the approval of the request for payment of the balance and of the accompanying documents as specified in Article I.5.2 and the work packages declared and deliverables submitted and accepted by EUSPA. Their approval does not imply recognition of the compliance, authenticity, completeness or correctness of their content.

Acceptance of individual deliverables/work packages by EUSPA during the project implementation does not entitle the beneficiary for the payment, nor for the clearing of the pre-financing amount already received. Any clearing of the pre-financing or payment of the balance will be done at the end of the project.

Work packages (or parts of them) that have not been delivered or cannot be approved by EUSPA will be rejected (see Article II.24).

EUSPA determines the amount due as the balance by deducting the total amount of pre-financing already made (if any) from the final amount of the grant determined in accordance with Article II.21.

If the total amount of the pre-financing is greater than the final amount of the grant determined in accordance with Article II.21, the payment of the balance takes the form of a recovery as provided for by Article II.22.

If the total amount of the pre-financing is lower than the final amount of the grant determined in accordance with Article II.21, EUSPA must pay the balance within 90 (ninety) calendar days from when it receives the documents referred to in Article I.5.2, except if Article II.20.1 or II.20.2 apply.

The amount to be paid may, however, be offset, without the beneficiary's consent, against any other amount owed by the beneficiary to EUSPA up to the maximum contribution indicated for the beneficiary, in the estimated budget in the tab "Budget_Lump Sum Breakdown" in Annex III.

EUSPA will inform the beneficiary of the offsetting of the prefinancing in due time.

The payment of the balance must clear 100% of the amount of the pre-financing payment previously made.

b) Article II.23.4 of Annex V to the Call for Proposal is updated as follows:

II.23.4 On-the-spot visits

During an on-the-spot visit, the beneficiary must allow EUSPA staff and outside personnel authorised by EUSPA to have access to the sites and premises where the *action* is or was carried out, and to all the necessary information, including information in electronic format.

The beneficiary may implement measures to ensure compliance with applicable security and confidentiality obligations which are binding on the beneficiary, provided that such measures do not unduly prevent the verification of the action.

The beneficiary must ensure that the information is readily available at the moment of the on-the-spot visit and that information requested is handed over in an appropriate form.

If the beneficiary refuses to provide access to the sites, premises and information as required in the first and second subparagraphs, EUSPA may consider any lump sums contribution insufficiently substantiated by information provided by the beneficiary as ineligible.

c) Article I.6.3 of Annex VI to the Call for Proposal is updated as follows:

I.6.3 Payment of the balance

The final payment (payment of the balance) reimburses the eligible lump sum contributions claimed for the work packages and related deliverables implemented during the project.

Payment is subject to the approval of the request for payment of the balance and of the accompanying documents as specified in Article I.5.2 and the work packages declared and deliverables submitted and accepted by EUSPA. Their approval does not imply recognition of the compliance, authenticity, completeness or correctness of their content.

Acceptance of individual deliverables/work packages by EUSPA during the project implementation does not entitle the beneficiary/Consortium for the payment, nor for the clearing of the pre-financing amount already received. Any clearing of the pre-financing or payment of the balance will be done at the end of the project.

Work packages (or parts of them) that have not been delivered or cannot be approved by EUSPA will be rejected (see Article II.24).

EUSPA determines the amount due as the balance by deducting the total amount of pre-financing already made (if any) from the final amount of the grant determined in accordance with Article II.21.

If the total amount of the pre-financing is greater than the final amount of the grant determined in accordance with Article II.21, the payment of the balance takes the form of a recovery as provided for by Article II.22.

If the total amount of the pre-financing is lower than the final amount of the grant determined in accordance with Article II.21, EUSPA must pay the balance within 90 (ninety) calendar days from when it receives the documents referred to in Article I.5.2, except if Article II.20.1 or II.20.2 apply.

The amount to be paid may, however, be offset, without the beneficiary's consent, against any other amount owed by the beneficiary to EUSPA, up to the maximum contribution indicated for that beneficiary, in the estimated budget in the tab "Budget Lump Sum Breakdown" in Annex III.

EUSPA will inform the beneficiaries of the offsetting of the prefinancing in due time.

The payment of the balance must clear 100% of the amount of the pre-financing payment previously made.

d) Article II.23.4 of Annex VI to the Call for Proposal is updated as follows:

II.23.4 On-the-spot visits

During an on-the-spot visit, the beneficiaries must allow EUSPA staff and outside personnel authorised by EUSPA to have access to the sites and premises where the action is or was carried out, and to all the necessary information, including information in electronic format.

The beneficiaries may implement measures to ensure compliance with applicable security and confidentiality obligations which are binding on them, provided that such measures do not unduly prevent the verification of the action.

They must ensure that the information is readily available at the moment of the on-the-spot visit and that information requested is handed over in an appropriate form.

If the beneficiary concerned refuses to provide access to the sites, premises and information as required in the first and second subparagraphs, EUSPA may consider any lump sum contributions insufficiently substantiated by information provided by the beneficiary as ineligible.

The abovementioned changes are identified in red in the updated Call for proposals.

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