

**Interreg - IPA CBC**

Greece - Republic of North Macedonia

Green Inter-e-Mobility



ΔΗΜΟΣ  
ΦΛΩΡΙΝΑΣ

*Project: Green Inter-e-Mobility*

# Presentation of PP5 - Municipality of Florina

**5<sup>th</sup> Partners Meeting: 28<sup>th</sup> of March 2022**

**Host: Municipality of Florina**

**Meeting Location: Online - Zoom Platform**

*The Project is co-funded by the European Regional Development Fund (ERDF) and National Funds of the countries participating in the Interreg IPA CBC Programme "Greece - Republic of North Macedonia 2014-2020"*



# Status of Tenders

Number of Deliverables that are Running

06 / 10

Number of Deliverables that have been Completed

02 / 10

Number of Deliverables that have been Paid

0 / 10

# Status of Procurements

Number of Contracts

Amount of Contracts

05 / 10

# Status of Procurements

Number of Contracts

Amount of Contracts

9.889,99€

# Work Progress per Deliverable

**WP1 - D1.5.2** Project Coordination Meeting: **The contract is running**

**WP1 - D1.5.3** Project Management: **The contract is running**

**WP2 - D2.5.2** Website Development: **The contract is running**

**WP2 - D2.5.1** Multilingual Project Communication Package: **The deliverable was implemented and it is going to be paid soon**

**WP3 - D3.5.3** Studies for the most efficient electric minibuses' route schedule: **The deliverable was implemented and it is going to be paid soon**

**WP4 - D4.5.1** Procurement of the electric minibuses and the utility electric vehicles: **The contract is going to be signed until April**

**WP5 - D5.5.1** Procurement of the photovoltaic charging-stations: **The contract is going to be signed until May**

**WP5 - D5.5.2** Procurement & Installation of the communication systems: **The contract is going to be signed until the end of March**

**WP6 - D6.5.1** Six-month pilot use and operation of the whole system: **The tender is going to be published after the electric minibuses contract**

**WP1 - D1.5.4** Verification of Expenditure: **It has not been implemented yet**

# Expenditures Paid out & Verified

Paid out: 0€ / 210.030,00€

0%

Verified: 0€ / 210.030,00€

0%

# Next Steps

- Completion of the procurements procedures **D4.5.1 - D5.5.1 - D5.5.2 - D6.5.1**
- Completion of the running deliverables **D1.5.2 - D1.5.3 - D2.5.2**
- Completion of the implemented deliverables payment **D2.5.1 & D3.5.3**
- Implementation of the 1st verification of expenditures **D1.5.4**
- Completion of the modification request procedures about the staff - travel - accommodation costs
  - A modification request has been sent to the JS in order for the staff, travel and accommodation costs to be used for additional equipment within the project.
  - JS expects some details from Florina Municipality in order for the modification to be accepted.

**Thank you  
for your attention!**

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