

	<p align="center">REQUEST FOR TWINBASIN^{xn} SUPPORT</p>	<p align="right">Number of pages : 1/6</p>
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SECOND CALL FOR PROPOSALS

Please return by Electronic way to twinbasin@oieau.fr, before 31th of July.

This session is completely open to any interested Basin Organisations

• **Names and References of Twinned Basin Organisations**

1. Basin Organisation:

Street/ PO Box:
Postal Code: **City:**
Country:
Contact Person:
Name: **First Name:**
Telephone: **Fax:**
E-mail:

2. Basin Organisation:

Street/ PO Box:
Postal Code: **City:**
Country:
Contact Person:
Name: **First Name:**
Telephone: **Fax:**
E-mail:

⇒ Provide copy of Twinning Agreement in attachment

	REQUEST FOR TWINBASIN^{xn} SUPPORT	Number of pages : 6/6
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① Support for adequate filling of the request:

1. Programme and missions should be coherent with following eligibility criteria :
 - i. Duration (More than 7 days ; less than 2 months)
 - ii. Global topic : Integrated Water Resources Management
 - iii. Existing Twinning Agreement
 - iv. MoU signed by both Basin Organisations
 - v. Coherency of Twinning Agreement with project recommendations ([see on website](#))

➡ Please send to Project Management copy of signed Twinning Agreement and TWINBASIN^{xn} MoU (MoU can be downloaded on www.twinbasin.org) if not already done.

2. For each twinning, not more than 4 missions can be considered in this assessment.

3. To each mission corresponds one expert, but this does not prevent from realizing joint missions (two experts in one mission for instance).

4. According to project recommendations ([see on website](#)), financial support will be limited for each mission to :

- Travel : maximum EUR 1000 (Train 1st Class or Plane APEX economy class);
- *Per Diem* : maximum EUR 70 per day.

If real cost is over above mentioned limits, the remaining part will be supported either by sending organisation, either by host.

5. Overall assessment will be done according to the :

- Definition of mission main objectives
- Relevance for IWRM improvement
- Expert profile (Curriculum Vitae) adequacy with objective

6. Decision for financial support will be transmitted to demander within 2 months after announced deadline for request.

7. Refunding will be done after “Expenses Form reception” and “Report approbation” (within 1 month after Report reception).