

APPENDIX 2 TO THE REGULATIONS FOR ENROLMENT AND ACCELERATION PROGRAMME " S5 - 5G TECHNOLOGY ACCELERATOR"¹

FORMAL AND SUBSTANTIVE CRITERIA - METHOD OF ASSESSMENT AND AWARDING POINTS - STAGE I (INCUBATION) AND STAGE II (MAIN ACCELERATION)

FORMAL CRITERIA - ASSESSMENT OF APPLICANTS FOR PARTICIPATION IN STAGE I OF THE PROGRAMME (INCUBATION)

No	Criterion	Method of criterion assessment	Meets / Does not meet
1.	Applicant's eligibility	<p>Whether the Applicant is:</p> <p>1.1. a micro, small or medium-sized enterprise within the meaning of Commission Recommendation 2003/361/EC of 6 May 2003 concerning the definition of micro, small and medium-sized enterprises and the definition included in Annex I to Regulation 651/2014 and is at an early stage of development (i.e. no more than 22 months have elapsed since the registration date) and on the day of submitting the Application it conducts economic activity (confirmed by an entry in the relevant register) in the territory of Łódzkie Voivodeship</p> <p>or</p> <p>1.2. a micro, small or medium-sized enterprise within the meaning of Commission Recommendation 2003/361/EC of 6 May 2003 concerning the definition of micro, small and medium-sized enterprises and the definition included in Annex I to Regulation 651/2014 and is at an early stage of development (i.e. no more than 22 months have elapsed since the registration date) and in the event of being given a recommendation to participate in the Programme from the Recruitment Committee it declares that it will conduct economic activity in the territory of Łódzkie Voivodeship (confirmed by an entry in the relevant register), which will start within 14 days of receiving the recommendation, otherwise subject to expulsion from the Programme</p> <p>or</p>	Failure to meet the conditions will result in the rejection of the Application

¹ The primary language of the document is the Polish Language. The interpretation of all terms used in the document will be made according to the rules of the Polish language. Any translations of this document into other languages are only of an auxiliary nature, and the version prepared in the Polish language will in all cases have priority over other versions.

		<p>1.3. is a natural person not running economic activity who, in the event of being given a recommendation to participate in the Programme from the Recruitment Committee, declares to run economic activity in the territory of Łódzkie Voivodeship (confirmed by an entry in the relevant register) registered within 14 days from the date of receiving the recommendation, otherwise subject to expulsion from the Programme</p> <p><i>The criterion is verified on the basis of the Applicant's statement, and, in the case of SMEs, on the basis of registration documents or documents confirming entry into the relevant register</i></p> <p>Before concluding the acceleration agreement, the fulfilment of the above conditions shall be verified, in particular based on the documents specified in the Regulations for Enrolment and Acceleration Programme " S5 - 5G Technology Accelerator"</p>	
2.	Not subject to exclusion from applying for co-financing	<p>Whether the Applicant is not excluded from applying for the grant referred to in Chapter III, item 2, item 3 in the Regulations for Enrolment and Acceleration Programme " S5 - 5G Technology Accelerator"</p> <p><i>The criterion is verified on the basis of the Applicant's statement</i></p>	Failure to meet the conditions will result in the rejection of the Application
4.	Activity characteristics	<p>Whether activity characteristics are not included in the list of those excluded from support within the framework of granting de minimis aid pursuant to the competition documentation of the Regional Operational Programme for Łódzkie Voivodeship 2014-2020, Measure 2.1.2., and referred to in Chapter III, item 2 of the n the Regulations for Enrolment and Acceleration Programme" S5 - 5G Technology Accelerator</p> <p><i>The criterion is verified on the basis of the Applicant's statement</i></p>	Failure to meet the conditions will result in the rejection of the Application
5.	Having full rights to the submitted project	<p>Whether the Applicant has the exclusive right to the submitted Project which the Applicant wants to develop in the Programme and whether the Applicant is entitled to dispose of the full rights to the submitted Project in its own name, and the Project or its elements are free from any legal encumbrances, collaterals or any claims of a third party, are not encumbered with any rights in rem or obligations towards third parties, are not seized in enforcement proceedings or whether there is no obligation to dispose of them or encumber them with any rights in rem or obligations in whole or in part with respect to the Project, nor are there any preliminary agreements or bids made to third parties in this respect.</p> <p><i>The criterion is verified on the basis of the Applicant's statement</i></p>	Failure to meet the conditions will result in the rejection of the Application
6.	Compliance of the level and the amount of co-financing applied for with the Regulations for	<p>Whether the amount applied for does not exceed the limit for de minimis aid , i.e. EUR 200,000 per one enterprise over a period of three tax years and EUR 100,000 per one enterprise performing road freight transport for hire or reward over a period of three tax years</p>	Possibility to submit amendments

	Enrolment and Acceleration Programme " S5 - 5G Technology Accelerator"	<i>The criterion is verified on the basis of the declaration submitted by the Applicant (concerns Applicants who submitted an application as a micro, small or medium-sized enterprise) in the form of an appendix (signed scan) to the Application for de minimis aid received in the tax year in which the aid is applied for and during the two preceding tax years, or a declaration on not receiving such aid in that period</i>	
7.	Prohibition of double funding	The Applicant has not received co-financing for the same project to be the subject of the acceleration agreement or has not received any other aid from public funds for the same project within the scope of expenditure indicated in the Application (prohibition of double financing of the same expenditure and services). <i>The criterion is verified on the basis of the Applicant's statement</i>	Failure to meet the conditions will result in the rejection of the Application
8.	Regional Smart Specializations of Łódzkie Voivodeship	Whether the Applicant has chosen at least one Regional Smart Specialization of Łódzkie Voivodeship listed in Appendix 4 to the Regulations for Enrolment and Acceleration Programme " S5 - 5G Technology Accelerator" <i>The criterion is verified on the basis of data contained in the Application</i>	Possibility to submit amendments
9.	No links with ŁSSE S.A.	Whether the Applicant is not linked with Łódzka Specjalna Strefa Ekonomiczna S.A. in terms of capital and personnel, in accordance with the definition of links contained in the Regulations for Enrolment and Acceleration Programme " S5 - 5G Technology Accelerator" <i>The criterion is verified on the basis of the Applicant's statement</i>	Failure to meet the conditions will result in the rejection of the Application
10.	Familiarization with and acceptance without reservations of the Regulations for Enrolment and Acceleration Programme " S5 - 5G Technology Accelerator"	Whether the Applicant has read and accepted without reservations the Regulations for Enrolment and Acceleration Programme " S5 - 5G Technology Accelerator" <i>The criterion is verified on the basis of the Applicant's statement</i>	Failure to meet the conditions will result in the rejection of the Application

SUBSTANTIVE CRITERIA - ASSESSMENT OF APPLICANTS FOR PARTICIPATION IN STAGE I OF THE PROGRAMME (INCUBATION)

Criterion	Description of the criterion	Method of criterion assessment	Maximum number of points	Minimum required arithmetic mean number of points received from the Recruitment Committee
Step 2 - Substantive assessment / Substantive criterion - access criterion				
Innovation - adjustment and use of 5G technology (0-5 points) - access criterion (if the Applicant receives less than 3 points from the Recruitment Committee, the application will be rejected)	Feasibility of the implementation including: the stage of project development, whether there is a recipient of the technology of the proposed project in Poland, whether there is a technology allowing for the implementation of the project	0 points - no feasibility of implementation; 1 point - the project has the potential for implementation understood as the possibility of its adjustment and adaptation in such a way that its implementation is possible; 2 points - the project may be implemented	2	3
	Application of the project in relation to the use of 5G technology with an example of use in enterprises	0 points - no application; 1 point - the project has a potential for application understood as the possibility of its adjustment and adaptation in such a way that application in the 5G technology is possible; 2 points - the project may be applied	2	
	Description of the Applicant's experience and knowledge of the industry in which the solution is created	0 points - the Applicant has no experience/knowledge of the industry; 1 point - the Applicant has experience/knowledge of the industry	1	
		TOTAL Maximum number of points	5	
Step 3 - Substantive assessment of the application / Other substantive criteria				

Team (0-5 points) Descriptions of all team members (points awarded for an interdisciplinary team, which must be composed of different persons)	Description of the team member with experience/competences in the area of programming	0 points - the team does not include a person with experience/competences in the area of programming; 1 point - the team consists of a person with experience/competences in the field of programming	1	2
	Description of the team member with experience/competences in the area of telecommunications	0 points - the team does not include a person with experience/competences in the area of telecommunications; 1 point - the team includes a person with experience/competences in the area of telecommunications	1	
	Description of the team member with experience/competences in sales	0 points - the team does not include a person with experience/competences in sales; 1 point - the team includes a person with experience/competences in sales	1	
	Description of the team member with experience/competences in the field of marketing	0 points - the team does not include a person with experience/competences in the field of marketing; 1 point - the team includes a person with experience/competences in the field of marketing	1	
	Description of the team member with experience/competences in project management	0 points - the team does not include a person with experience/competences in project management; 1 point - the team includes a person with experience/competences in project management	1	
Competitiveness of the proposed solution (0-3 points) Description	Definition of competing entities offering the same or a similar solution with justification	0 points - the Applicant has not identified competing entities; 1 point - the Applicant has identified competing entities	1	1

of competing entities and the competitive advantage	Definition of competing entities that can quickly absorb the 5G technology to their needs with justification	0 points - the Applicant has not identified competing entities; 1 point - the Applicant has identified competing entities	1	
	Definition of the competitive advantage of the submitted solution with justification	0 points - the Applicant has not identified any competitive advantages; 1 point - the Applicant has identified competitive advantages	1	
Business model of the undertaking and "go to market" strategy (0-5 points)	Description of other current and planned sources of financing (e.g. customers, investor, own resources, etc.)	0 - the Applicant does not have other sources of financing (e.g. customers, investor, own funds); 2 points - the Applicant has other sources of financing (e.g. customers, investor, own funds)	2	2
	Description of the target market for which the solution is being created (it is necessary to present the current situation of the industry and projected development trends on the basis of reports/analyses)	0 points - no target market and no defined demand; 1 point - the target market exists or there is demand	1	
	"Go to market" strategy for the project (how the product will be sold, what pricing strategy will be applied, what distribution channels and what promotion tools will be used)	0 points - no defined strategy; 1 point - definition of strategy taking into account the price strategy, distribution channels, promotion tools, etc.	1	
	Legal environment in Poland	0 - there are legal regulations that may hinder the implementation of the project; 1 point - lack of legal regulations that may hinder the implementation of the project	1	

Planned measures and budget for project implementation with description of expenditure/incubation stage (0-4 points)	Description of the proposed measures and expenditure at the incubation stage, broken down by source of financing	0 points - the aid will not really affect the work aimed to create a new product/service or its improvement; the costs are not linked to the implementation of the project 4 points - the aid will have an actual impact on the creation of a new product/service or its improvement; the costs are linked to the implementation of this project	4	The Accelerator allows for the possibility of conducting negotiations during the recruitment process
		TOTAL Maximum number of points	17	8

FORMAL CRITERIA - ASSESSMENT OF APPLICANTS FOR PARTICIPATION IN STAGE II OF THE PROGRAMME (MAIN ACCELERATION)

No	Criterion	Method of criterion assessment	Meets / Does not meet
1.	Applicant's eligibility	<p>Whether the Applicant is a micro, small or medium-sized enterprise within the meaning of Commission Recommendation 2003/361/EC of 6 May 2003 concerning the definition of micro, small and medium-sized enterprises and the definition included in Annex I to Regulation 651/2014 and on the day of submitting the Application it conducts economic activity (confirmed by an entry in the relevant register) in the territory of Łódzkie Voivodeship</p> <p><i>The criterion is verified on the basis of the Applicant's statement and registration documents. The Applicant is also obliged to submit a declaration on the SME status.</i></p> <p>Before concluding the acceleration agreement, a verification of compliance with the above conditions will be carried out, in particular on the basis of the data contained in the SME declaration.</p>	Failure to meet the conditions will result in the rejection of the Application
2.	Not subject to exclusion from applying for co-financing	<p>The Applicant is not excluded from applying for the grant referred to in Chapter III, item 2, item 3 of the Regulations for Enrolment and Acceleration Programme " S5 - 5G Technology Accelerator"</p> <p><i>The criterion is verified on the basis of the Applicant's statement</i></p>	Failure to meet the conditions will result in the rejection of the Application
3.	Having full rights to the submitted	Whether the Applicant has the exclusive right to the submitted Project which the Applicant	Failure to meet the conditions will result

	project	wants to develop in the Programme and whether the Applicant is entitled to dispose of the full rights to the submitted Project in its own name, and the Project or its elements are free from any legal encumbrances, collaterals or any claims of a third party, are not encumbered with any rights in rem or obligations towards third parties, are not seized in enforcement proceedings or whether there is no obligation to dispose of them or encumber them with any rights in rem or obligations in whole or in part with respect to the Project, nor are there any preliminary agreements or bids made to third parties in this respect. <i>The criterion is verified on the basis of the Applicant's statement</i>	in the rejection of the Application
4.	Compliance of the level and the amount of co-financing applied for with the Regulations for Enrolment and Acceleration Programme " S5 - 5G Technology Accelerator"	Whether the amount applied for does not exceed the limit for de minimis aid , i.e. EUR 200,000 per one enterprise over a period of three tax years and EUR 100,000 per one enterprise performing road freight transport for hire or reward over a period of three tax years; <i>The criterion is verified on the basis of the declaration submitted by the Applicant in the form of an appendix (signed scan) to the Application form concerning de minimis aid, which the Applicant received in the tax year in which the Applicant applies for aid and in two preceding tax years, or a declaration on not receiving such aid in that period and a form of information presented when applying for de minimis aid</i>	Possibility to submit amendments
5.	Prohibition of double funding	The Applicant has not received co-financing for the same project to be the subject of the acceleration agreement (excluding the application project in the Programme as part of the incubation stage) or has not received any other aid from public funds for the same project within the scope of expenditure indicated in the budget (prohibition of double financing of the same expenditure and services). <i>The criterion is verified on the basis of the Applicant's statement</i>	Failure to meet the conditions will result in the rejection of the Application
6.	No links with ŁSSE S.A.	Whether the Applicant is not linked to ŁSSE in terms of capital and personal relations in accordance with the definition of links contained in the Regulations for Enrolment and Acceleration Programme " S5 - 5G Technology Accelerator" <i>The criterion is verified on the basis of the Applicant's statement</i>	Failure to meet the conditions will result in the rejection of the Application
7.	Acquaintance with and acceptance without reservations of the Regulations for Enrolment and Acceleration Programme " S5 - 5G Technology Accelerator"	Whether the Applicant has read and accepted the Regulations for Enrolment and Acceleration Programme " S5 - 5G Technology Accelerator" <i>The criterion is verified on the basis of the Applicant's statement</i>	Failure to meet the conditions will result in the rejection of the Application

SUBSTANTIVE CRITERIA - ASSESSMENT OF APPLICANTS FOR PARTICIPATION IN STAGE II OF THE PROGRAMME (MAIN ACCELERATION)

Criterion	Description of the criterion	Method of criterion assessment	Maximum number of points per each member of the Recruitment Committee
Step 2 - Substantive assessment of the application			
Innovation - adaptation and use of 5G technology (0-5 points)	Feasibility of the implementation including the stage of project development, whether there is a recipient of the technology of the proposed project in Poland, whether there is a technology allowing for the implementation of the project	0 points - no feasibility of implementation; 1 point - the project has the potential for implementation understood as the possibility of its adjustment and adaptation in such a way that its implementation is possible; 2 points - the project may be implemented	2
	Application of the project in relation to the use of 5G technology with an example of use in enterprises	0 points - no application; 1 point - the project has potential for application understood as the possibility of its adjustment and adaptation in such a way that application in the 5G technology is possible; 2 points - the project may be applied	2
	Description of the Applicant's experience and knowledge of the industry in which the solution is created	0 points - the Applicant has no experience/knowledge of the industry; 1 point - the Applicant has experience/knowledge of the industry	1

Team (points 0-5) Descriptions of all team members (points awarded for an interdisciplinary team which must be composed of different persons)	Description of the team member with experience/competences in the field of programming	0 points - the team does not include a person with experience/competences in the field of programming; 1 point - the team consists of a person with experience/competences in the field of programming	1
	Description of the team member with experience/competences in the field of telecommunications	0 points - the team does not include a person with experience/competences in the field of telecommunications; 1 point - the team includes a person with experience/competences in the field of telecommunications	1
	Description of the team member with experience/competences in sales	0 points - the team does not include a person with experience/competences in sales; 1 point - the team includes a person with experience/competences in sales	1
	Description of the team member with experience/competences in the field of marketing	0 points - the team does not include a person with experience/competences in the field of marketing; 1 point - the team includes a person with experience/competences in the field of marketing	1

	Description of the team member with experience/competences in project management	0 points - the team does not include a person with experience/competences in project management; 1 point - the team includes a person with experience/competences in project management	1
Competitiveness of the proposed solution (0-3 points) Description of competing entities and the competitive advantage	Definition of competing entities offering the same or a similar solution with justification	0 points - the Applicant has not identified competing entities; 1 point - the Applicant has identified competing entities	1
	Definition of competing entities that can quickly absorb the 5G technology to their needs with justification	0 points - the Applicant has not identified competing entities; 1 point - the Applicant has identified competing entities	1
	Definition of the competitive advantage of the submitted solution with justification	0 points - the Applicant has not identified any competitive advantages; 1 point - the Applicant has identified competitive advantages	1
Business model of the undertaking and "go to market" strategy (0-5 points)	Description of other current and planned sources of financing (e.g. customers, investor, own resources, etc.)	0 - the Applicant does not have other sources of financing (e.g. customers, investor, own funds); 2 point - the Applicant has other sources of financing (e.g. customers, investor, own funds)	2
	Description of the target market for which the solution is being created (it is necessary to present the current situation of the industry and projected development trends on the basis of reports/analyses)	0 points - no target market and no defined demand; 1 point - the target market exists or there is demand	1

	"Go to market" strategy for the project (how the product will be sold, what pricing strategy will be applied, what distribution channels and what promotion tools will be used)	0 points - no defined strategy; 1 point - definition of strategy taking into account the price strategy, distribution channels, promotion tools, etc.	1
	Legal environment in Poland	0 - there are legal regulations that may hinder the implementation of the project; 1 point - lack of legal regulations that may hinder the implementation of the project	1
Budget for the implementation of the project with a description of expenditure and planned activities at the stage of main acceleration (0-10 points)	Description of the proposed measures and expenditure at the stage of main acceleration, broken down by source of financing	0 points - the aid will not really affect the work aimed to create a new product/service or its improvement; the costs are not linked to the implementation of the project Funding. 10 points - the aid will have an actual impact on the creation of a new product/service or its improvement; the costs are linked to the implementation of this project	10

<p>Activities undertaken by the Applicant within the first stage of the Programme - incubation (1-10 points)</p>	<p>Work on project development activities, including the knowledge acquired at the incubation stage, will be assessed</p>	<p>2 points - the Applicant has broadened its knowledge 3 points - the Applicant has improved the project concept 2 points - the Applicant has carried out the first conceptual work of the project 3 points - the Applicant has improved the business model</p>	<p>10</p>
		<p>TOTAL Maximum number of points</p>	<p>38</p>