RAIL ACTION PLAN

Progress Report IV 2021



MAY 2021

Transport Community Secretariat

Authored by: Dejan Lasica, Kire Dimanoski





RAIL ACTION PLAN

Progress Report IV 2021

Message from the Director:

"We need to make travel with rail possible and attractive for our citizens again. We should also invest in rail systems and support multimodal solutions in the region in order to move as much cargo from roads to rail. This will help business, as well as make air cleaner and roads safer"



Contents

1. Introduction	1
2. Rail Action Plan - content	2
3. Implementation of the Rail Action Plan – activities between TCs	4
4. Progrees by measures during the reporting period	7
4.1 Rail market opening	7
4.2 Passenger rights	10
4.3 Governance	10
4.4 Interoperability	20
4.5 Border crossings agreements	20
4.6 Modernization of the railway infrastructure	204
5. Monitoring mechanism for the implementation of Rail Action Plan	207
Annex 1: Monitoring mechanism of the Rail Action Plan	21
Anney 2	26



1. Introduction

Joint declaration for a new Regional Rail Strategy in the Western Balkans, endorsed by Transport Ministers and representatives of the Western Balkans parties (meeting in Brussels at the occasion of the second Ministerial Council of the Transport, December 2018) was starting point for the development of the Regional Rail Action Plan.

In Poznan (2019), WB Ministers endorsed 1st set of actions for the developing a regional rail strategy in the Western Balkan.

Transport Community Secretariat has established Technical Committee on Railway as a relevant body for all rail issues. TC on Railway consists of two representatives per regional participants (three for BIH). Also, different organizations took role as observers and contributed to our common work (ERA, Shift to Rail, CER as well as representatives of private sector. On behalf the EU member states active participation was from Austria, Greece, Croatia. Great support came from DG MOVE and DG NEAR. In November 2019, Rail Action Plan was adopted at the level of technical committee.

Regional Steering Committee adopted Rail Action Plan and final endorsement was in October 2020 by the Ministerial Council.

The purpose of this report is to present the progress of the implementation of Rail Action Plan (RAP) for developing a regional rail strategy in the Western Balkans and accordingly to provide various stakeholders involved in the implementation of RAP an objective view on where and by whom further efforts are needed.



2. Rail Action Plan - Content

The Rail Action Plan for developing a regional rail strategy in the Western Balkans is divided into six types of actions: Rail market opening, Passenger rights, Border/Common crossing operations, Interoperability, Governance and Modernization of rail infrastructure.

The Rail Action Plan was adopted on the 3rd Technical Committee on Railway. Rail Action Plan covers period 2020-2023.

Rail market opening

- Amend national law to remove potential breaches of TCT provisions about opening the market at national level (Phase 1)
- Establish functioning institutions (regulatory body, licensing body, national safety authority, national investigation body, designated body) – including legal, administrative, and budgetary actions
- Publish Network Statement for railway infrastructure
- Publish Network Statement for service facilities (sea and river ports, terminals)
- Take legislative and/or regulatory measures to achieve mutual recognition at regional level of: operating licenses, train driver licenses, safety certificates, vehicle authorisation
- Modernise rules on public procurement in the rail sector, through transposition and implementation of Regulation 1370/2007 concerning public transport services by rail
- Establishing of Contractual relation between IM and competent authorities for the maintenance and operation on public infrastructure

Passenger rights

Transpose and implement Regulation (EC) No 1371/2007

Governance

- Create a network of EU DEL rail correspondents in the region to assist in the implementation and monitoring of the TCT Rail Action Plan
- Organize a stakeholder workshop on the streamlining of technical assistance and financing of the reform of the rail sector and rail infrastructure projects in the Western Balkans (ERA, S2R, CER, EIM, WB, EIB, EBRD, EU DELs, DG MOVE, DG NEAR, CONNECTA, EU MS...)

Interoperability

- Transpose and implement the Interoperability Directive 2008/57/EC (valid until June 2020) and its new version Directive (EU) 2016/797 (4th railway package)
- Transpose and implement all EU Technical Specifications for Interoperability
- Prepare a detailed plan for the review and cleaning up of national rail technical and safety rules in line with the EU rail acquis and the prerogatives of ERA



- Establish an electronic register of vehicles, taking into account the European Centralised Virtual Vehicle Register (ECVVR)
- Establish an electronic register and management system of railway infrastructure, taking into account the existence of the European Registers of Infrastructure (RINF)
- Adoption of five-year Maintenance Plan

Improving rail border-crossing operations

Signing/upgrading all bilateral BCAs and their implementation

Modernization of rail network infrastructure

- Establishing a regional network of infrastructure managers for regular consultation and coordination at regional level before adoption maintenance plans for railway infrastructure and for the schedule of work, and other relevant activities.
- Identification of priority projects of regional interests for the upgrading / reconstruction / construction of specific railway sections;
- Level-crossings Safety Improvement (mapping the most critical LCs within WB region)
- Adoption of five-year Maintenance Plan



3. Implementation of the Rail Action Plan – activities between TCs

Last Technical Committee on Railway was organized online in January 2021.

The main activities between two Technical Committees were:

1. Further work on implementation of the actions

During the reporting period TC Secretariat has organized two rounds of meetings with all Regional Partners. First round (6 meetings) was at beginning of February and second (6 meetings) in April. The main topics on these meetings were identification of obstacles in implementation of the specific measures as well as progress made by the regional partners.

Some progress is recognized in all regional partners compared to the previous report from November last year. Detail explanations per regional partners is presented in the Chapter 4. Of this report

2. TCT rail events

During the reporting period together with all regional partners, EU institutions and IFIs, TC Secretariat worked on the organization of two rail events in this year.

First time one Western Balkan Rail Summit will be organized under the TCT umbrella. The main purpose of this Summit is to gather all Ministers from the region, Commissioners, high officials from EC bodies, directors from the railway companies as well as railway industry and university. They will tackle all important issues related to the rail policy as well as projects in the entire region.

Western Balkan Summit will culminate with two documents which are prepared in cooperation with DG Move and all regional partners. First is Dedication on Rail to be signed by Ministers and second is Memorandum of Understanding between infrastructure managers.

First document will be follow up of the previous Rail Declaration signed in Brussels in 2018. All novelties from the latest important documents will be included like EC Economic, and Investment Plan published in October 2020, Smart and Sustainable Mobility Strategy published in December 2020 as well as Rail Action Plan endorsed by all WB Ministers in November last year.

Second document has more practical role. The aim is establishing a Network of the infrastructure managers within a region. This Network will be strong support for the closer cooperation, exchanging information, better planning of maintenance and timetables as well as common work on all actions towards rail market opening at the regional level.



3. Regional project on Level crossings safety improvement

Chapter VI of the Rail Action Plan is devoted to the modernization of the railway infrastructure. Safety improvement at the level crossings is recognized as a priority for all regional partners. TC Secretariat with support of all regional partners prepared draft fiche assignment which Serbia on behalf of the all regional partners officially submitted to the JASPERS. Application approved in March. This is the first regional rail project approved by DG Near and JASPERS.

The first kick off online meeting was held on 14 April. All regional partners were presenting current situation on their network regarding the LCs. JASPERS and TC Secretariat introduced main purpose of the project as well as next steps. The first step will be compiling all current data what is already collected in cooperation with all RPs. Then, JASPERS and TC Secretariat will make questionaries for the each RPs and organize meetings in person (if possible) with all infrastructure managers in the region. It is important to collect all relevant information before start with mapping most critical LCs.

The whole project should be finished by the end of the next year. However, it will be proceedings in three phases. Prioritization for the Core Network should be finished by January 2022, because with completion of this phase all RPs will have possibility to apply for the investment grant under the WBIF mechanism.

Another layer is Comprehensive Network with same methodology and finally exercise will be done for the entire network.

4. Monitoring of the rail operations in the region.

Local passenger transport slightly recovered but no more than 50% compare to the figures before pandemic. Still there are limited number of international passenger trains.

Rail freight transport was not affected as it was case with road. Borders were available for all freight trains and there was no additional delay compare to normal regime.

Total volume of the freight transport is around 10% less then in period before pandemic. Similar situation is in ports of Bar and Durres.

5. Data collection on rail legislation

TC Secretariat has started with data collection process on rail legislation in the WB region in January last year. The aim of this activity is to get a complete overview of the level of harmonization of national rail legislation with the EU acquis. The first conclusion is that, now, none of the RPs have completed full transposition of EU rail legislation in its up-to-date version as it is stated in Annex I.2 of TCT. Some of the RPs partly delivered to the TC Secretariat Tables of Concordance about rail legislation. This task should continue in order to make solid baseline for the future monitoring of the process.



Taking in account that revision of the Annex I is ongoing (should be adopt by the RSC), all RPs will get new tasks bearing in mind changes in EU rail legislation from 2017 till now.

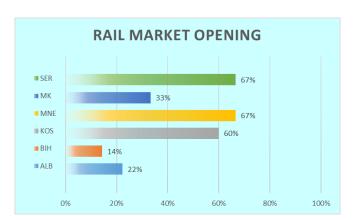
What is recognized as obstacle in previous period is lack of translation of national rail legislation. This issue should be solved in coming period and TC urged few times that it should be permanent task for all RPs.



4. Progress by measures during the reported period

4.1. Rail market opening

Comparative progress on implementation is presented in the following figures:



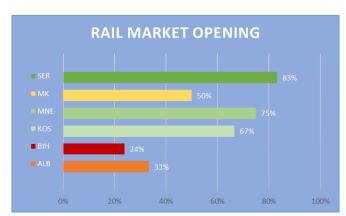


Figure 1. Rail market opening – October 2020 and May 2021

Certainly, the most sensitive set of actions are connected to the rail market opening. All RPs made small progress compared to the previous report. The following development in the implementation of Rail Action Plan in all RPs can be highlighted:

<u>Albania</u>

Albanian government adopted four Laws related to the completion of the institutional framework. These are:

- Law for establishing NSA,
- Law for establishing NIB,
- Law for establishing Regulatory Body and
- Law on separation national HSH company on infrastructure and operations.

Due to the election in April 2021, Parliament procedure has not been finished.

- Albanian Railways HSH published Network Statement for 2021 in Albanian language.
- There is direct award contract for the maintenance and operation between HSH and relevant government authority.

Pending issues:

- Finishing procedure in Parliament regarding the adoption of four rail Laws



- Establishing in practise NSA, NIB and Regulatory Body
- Finishing of the restructuring of the HSH, after the separation defined by Law
- Publishing the Network statement for the port of Durres and Vlore
- Establishing contractual relationship between new rail companies (after the separation) and relevant government institution.

Bosnia and Herzegovina

- BIH established working group for the preparation of the new Railway Law. This Law should replace current one from the 2005. This new Law will provide full transposition of the EU Rail Aquie as well as clear competency of the Railway Regulatory Body and legal base for the establishing of NIB.
- Restructuring of the railway company "Zeljeznice Republike Srpske" is ongoing. Final aim is holding company with three main parts: infrastructure, passenger, and freight part. Workshops for the maintenance of vehicle as well traction will stay in the freight transport.
- Also, there are activities on preparation Public Service Obligation contract between "Zeljeznice RS" and entity government as well as multiannual contract for the infrastructure between same actors.
- Rulebook on public service obligation about passengers in rail transport is published in Republika Srpska. This rulebook is in align with Regulation 1370/2007.
- Also, few Bylaws acts are under preparation in the RS like: Rulebook on certification of drivers and centers for the education (directive 1007/59), Rulebook on passenger rights and obligation (regulation 1371/2007) as well as Rulebook on interoperability (Directive 2016/797).
- There is one year (direct award) contract in Federation of BIH between "Zeljeznice FBIH" and entity government. Also, there is one contract for the PSO services between same actors.
- In Federation of BIH, looking to the current Law on Railway in FBIH (Official Gazette of FBIH, 25/12),
 there is no restriction for the rail market opening. Railway company "Zeljeznice FBIH" will accept new entries with proper safety certificate and licence issued by Railway Regulatory Board.
- Designating body has been established in Republika Srpska. In Federation of BIH, a Commission is formed on ad hoc basis

Pending issues:

- Finishing of the new Railway Law
- Definition of the competency and position of Regulatory Agency (ROZ).
- Completion of the institutional framework
- Establishing a National investigation Body
- Restructuring of the integrated railway companies in both entities.

Kosovo*

- Institutional framework is completed. Railway Regulatory Agency has a role of NSA, regulatory and licencing body. National Investigation Body has established under the Cabinet of the Prime Minister.

^{*}This designation is without prejudice to positions on status and is in line with UNSCR 1244 and the ICJ Opinion on the Kosovo declaration of independence.



- In reported period RRA has published few bylaws regarding safety issues
- Ministry of the infrastructure included in the legislative plan changes of the Railway Law as well as preparation of new Rail Safety and Interoperability Law

Pending issues

- Multi annual contract between infrastructure manager-"Infrakos" and relevant authorities should be signed in aim to provide sustainability and better planning of the rail system
- Changes of the Railway Law should cover forth railway package (market pillar)

North Macedonia

- There is direct award contract between infrastructure manager and relevant state authority.
- Draft of the new Railway System Law is prepared. Internal procedure is ongoing, government should adopt during the May 2021.
- Draft of the Railway Safety Law as well as Railway Interoperability Law is prepared. Expected date for the adoption by the government is the end of second quarter 2021.
- In the current Law on Railway, driving licences for the train drivers are recognized (EU Member States and other countries), while safety certificates and vehicle permits are recognized for the EU member states.
- There is independent Regulatory Body as well as National Safety Authorities.
- Draft of the Network Statement for the terminal is prepared

Pending issues:

- Removing the breaches with TCT provisions
- Multi annual contract between IM and relevant authority
- Adoption of all ongoing Railway Laws by the end of the second quarter 2021.
- Establishing of the National Investigation Body

Montenegro

- Publishing a Network Statement for Port of Bar is done.
- The first draft of new Railway Law is completed, it will solve the issue of regulatory function.
- Draft Law on safety (including 3rd package and passenger rights) is expected to be adopted by the end of year.

Pending issue

- Adoption of the Railway Law
- Adoption of the Railway Safety Law

<u>Serbia</u>

Page | 9



- Serbia completed institutional framework. Railway Directorate has three roles, internally separated. These are NSA, Regulatory Body and designated body. Railway Directorate is independence form the other government's bodies.
- Serbia has completed PSO contract. Now, it is in align with EU Regulation 1370/2007 about rules for the procurement public services.

Pending issues

- Adoption of the Railway Law
- Adoption of the Railway Safety Law
- Adoption of the Interoperability Law
- Adoption of the Law on contracts in railway traffic

4.2 Passenger rights

During the reporting period Serbia as well as North Macedonia prepared a draft of the Law on contracts in railway traffic. These Drafts includes provisions enabling full harmonization with the Regulation (EC) 1371/2007 on the rights and obligations of rail passengers.

However, there is no visible progress in this field.

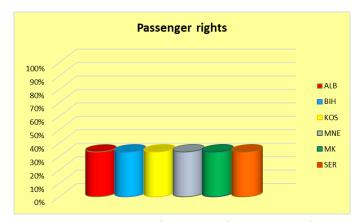


Figure 2. Passenger rights – October 2020 and May 2021

4.3 Governance

TC Secretariat is working on developing permanent communication with EU Delegations in WB6. During the last period, TC Secretariat organized separate meetings with all EU Delegation in the region. The main purpose is to create possibility to finance small scale projects that do not fall under IPA or WBIF scope.



4.4 Interoperability



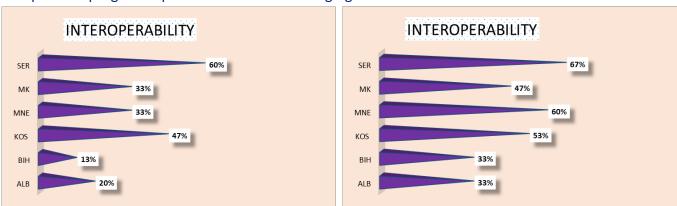


Figure 3. Interoperability - October 2020 and May 2021

These set of actions consider full transposition and implementation of the technical pillar of Fourth Rail package.

Serbia

- In Serbia, amendments on Law on Interoperability are being prepared- Government may adopt draft until May.
- Draft of Law on Railway safety is done
- Publishing of the TSIs is done
- The work on establishing a RIAMS is ongoing in scope of the Transport and Trade Facilitation project with World Bank.

Pending issue:

- Adoption of all Laws by the Government and Parliament
- Establishing a Rail infrastructure and Asset Management System

<u>Albania</u>

- Albania prepared a solid base for the setting up the Electronic register of vehicles
- The work on establishing RIAMS is ongoing.

Pending issues

- Publishing of the TSIs
- Further transposition of the 4th Railway package



Cleaning up of the national rules

Montenegro

- The five TSIs published from the October last year, as well as 2 new rulebooks on interoperability issues
- Electronic register of vehicles is in operation. Training is completed, software is installed, connected with ERA and in function.
- Asset management system the first phase of the KPMG project is completed.

Pending issue:

- Draft Law on safety (including 3rd package and passenger rights) is expected to be adopted by the end of year.
- Completion of the institutional framework (NSA, NIB, Regulatory Body, Designated Body)

North Macedonia

- Draft of the Railway Safety Law as well as Railway Interoperability Law is prepared. Expected date for the adoption by the government is the end of second quarter 2021.
- Working group for the publishing TSIs has been established.
- There is register of vehicle in excel table.

Pending issues:

- Adoption of all ongoing Railway Laws by the end of the second quarter 2021.
- Establishing of the National Investigation Body
- Publishing TSIs by the NSA
- Establishing of the electronic register of vehicle

Kosovo

- The working group for the new Railway Safety and Interoperability Law has been established.
- There is a vehicle's inventory list as a base for the future electronic register of vehicles
- RIAMS is established, but adequate software is needed.

Pending issues

- All adopted TSIs should be published regularly by RRA.
- Adoption of the new Railway Safety and Interoperability Law

Bosnia and Herzegovina

- The following Rulebooks have been published by ROZ:
 - Rulebook on the use of the technical file (Official Gazette of BiH, 102/12),



- Rulebook on the use of the technical file (Official Gazette of BiH, 38/20),
- Rulebook on the application of functional and technical requirements relating to the subsystems of the rail system in BiH (JTP GEN-B) (Official Gazette of BiH 79/20),
- Rulebook on the application of the essential requirements for the rail system in BIH (Official Gazette of BiH. 84/20),
- The remaining provisions of the Directive 2016/797 will be transposed into the regulation concerning the railway system interoperability which is currently in preparation the publication of which is planned for 2021
- In the Republic of Srpska: Rulebook to transpose the Directive 2016/797 is being prepared.
- There is an excel table used by the Railways Enterprise, it can be solid base for the establishing of electronic register of vehicles.

Pending issues:

- Publishing of the TSIs
- Adoption of the new Railway Safety and Interoperability Law

4.5 Border crossings agreements

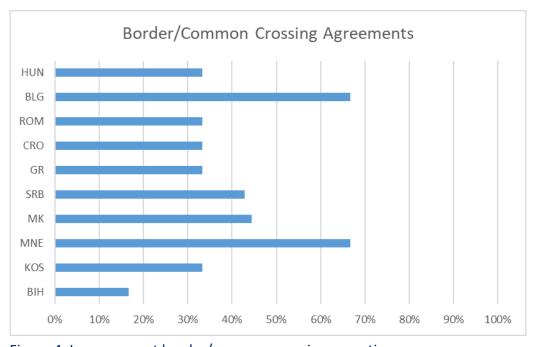
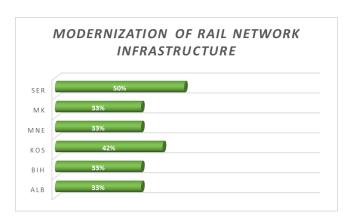


Figure 4. Improvement border/common crossing operations



4.6. Modernization of the railway infrastructure



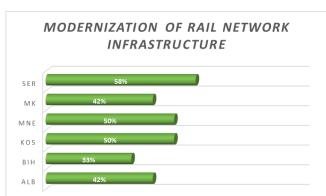


Figure 5. Modernization of rail infrastructure network - October 2020 and May 2021

Currently in the entire region, there are 10 active projects (ongoing or finance secured). All regional partners established the rail priorities what is in align with national single project pipeline.

Two sub actions (Establishing of the Network of IMs and LCs safety improvement project) are in direct correlation with regional connectivity. Success of these actions depends on the joint work of all stakeholders.

TC Secretariat is preparing Report on the development of the indicative TEN-T extensions of the Comprehensive and Core Network in Western Balkans. All Regional Partners contributed to the data collection process. The Report covers current TEN-T compliance, ongoing/finance secure projects as well as forecast for the 2027. In this document will be presented just overview of the projects in the region. It is presented in the following table:



Regional Participant	Name of the project	Core/Comprehensive Network	Foreseen intervention	Total length (km)	Total Cost (M€)	Estimated completion deadline
Railway projects						
	Rehabilitation of the railway Durres-					
Albania	Tirana Public transport terminal PTT	Core	Deconstruction /volveholilitation	41	00.45	2024
Albania	and construction of the new railway	Core	Reconstruction/rehabilitation	41	90.45	2024
	Tirana-Rinas branch					
Bosnia and	Corridor Vc-Overhaul and					
	modernization of the railway section	Core	Reconstruction/rehabilitation	85	162.5	2025
Herzegovina	Šamac – Doboj – Rječica					
	Rehabilitaton of Eastern Part of Rail					
North Macedonia	Corridor VIII-PHASE 1-Section	Core	Reconstruction/rehabilitation	30.8	48.9	2022
	Kumanovo-Beljakovce					
North Mossedonia	Rail Corridor VIII-PHASE 2-Section	Cons	New infrastructure,	24	4.45	2024
North Macedonia	Beljakovce-Kriva Palanka	Core	Reconstruction/rehabilitation,	34	145	2024
Nouth Massdayis	Rail Corridor VIII-PHASE 3-Section	Cono	No. : informations	24	420	2026
North Macedonia	Kriva Palanka -Deve Bair	Core	New infrastructure	34	420	2026
North Macedonia	Project for track renewal works on	Core	December of webshilled in	31	9.6	2022
North Macedonia	the section Nogaevci - Negotino	Core	Reconstruction/rehabilitation	31	9.6	2022
Kosovo	Railway Rehabilitation Route 10	Core	Reconstruction/rehabilitation	149	245	2025
		30.0				
Montenegro	Rehabilitation railway line "Vrbnica-	Core	Reconstruction/rehabilitation	159	244	2025
	Bar" (rail Route 4)	23.0				
Serbia	Reconstruction and modernization	Core	Reconstruction/rehabilitation	159	219.9	2023
JC: NIU	of (Nis) Brestovac - Presevo	2010		133	215	2023



Serbia	Reconstruction and modernization of Belgrade - Novi Sad - Subotica - border with Hungary railway line		Reconstruction/rehabilitation	183	1994	2024
Serbia	Reconstruction and modernization of Nis - Dimitrovgrad railway line	Core	New infrastructure, Reconstruction/rehabilitation,	108	268	2024

Conclusion: During the reporting period (October 2020 - May 2021) all Regional partners made small but visible progress in the implementation of the Rail Action Plan.



5. Monitoring mechanism for the implementation of Rail Action Plan

Monitoring mechanism for the implementation of Rail Action Plan was adopted by the members of Technical Committee on Railway.

Monitoring mechanism enables qualitative assessments of implementation of actions. The monitoring mechanism has been applied to sub-actions of the Rail Action Plan, where each sub-action has been given grades according to the methodology. Based on the grades for each sub-action, progress in the implementation of one action has been assessed. Percentage of implementation of one action has been calculated based on the scores for each sub-action.

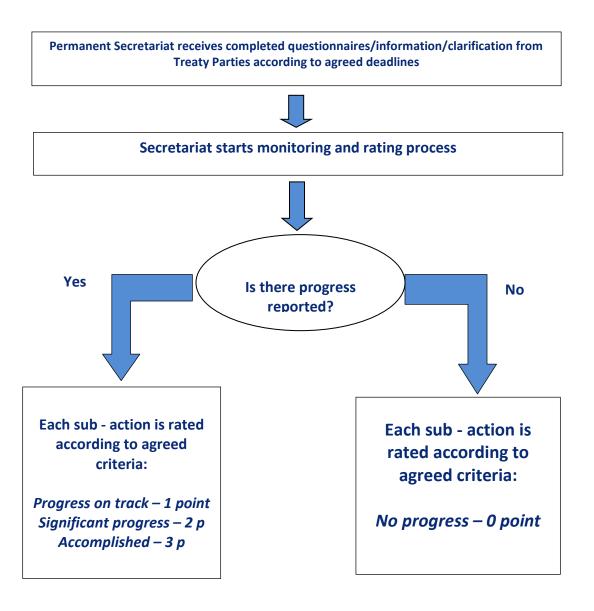
5.1 Progress indicators

In order to simplify the evaluation process, it was proposed to use only four basic progress indicators:

- 1. no progress in implementation of the action (0),
- 2. progress on track (1),
- 3. significant progress (2),
- 4. action accomplished (3);



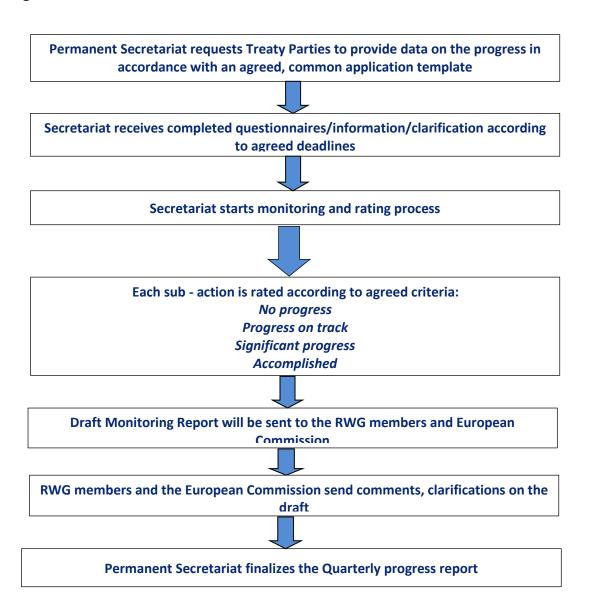
5.2 Schematics of the Monitoring Mechanism scoring process is given below





5.3 Reporting

Assessment of the progress of each Action will be carried out on quarterly basis or before Technical Committee on Railway. Flow of information for preparation of such report is presented in the following diagram:



5.4 Definition and description of action progress indicators

No progress (scoring 0)

There are <u>no actions</u> undertaken by the respective authorities in relation to:

setting up working groups and negotiation structures;

providing information, data as per request.

Progress on track (scoring 1)

There are clearly demonstrated actions undertaken by the respective authorities, within the agreed timeline, in relation to:

Documents such as laws, bylaws, Plans, Network statement, Strategies etc. drafted;

All the necessary data submitted to interested parties;

Negotiations for BC agreement and/or protocols are ongoing between relevant authorities (police, customs, IM, etc.);

Significant progress (scoring 2)

There are clearly demonstrated actions undertaken by the respective authorities, within or in advance of the agreed timeline, in relation to:

Laws, bylaws, strategies etc are undergoing Governmental/Parliamentary procedure;

Documents formally adopted like, Plans, Network statements

BC negotiations finalized;

Accomplished (scoring 3)

There are clearly demonstrated actions undertaken by the respective authorities in relation to:

Laws/bylaws being approved by the parliaments/governments and entered into force;

Plans, strategies being implemented;

BC agreements are fully operational;

Annex 1: Monitoring mechanism of the Rail Action Plan

1. Rail market opening

MEASURE	SUB-ACTIONS	IMPLEMENTING BODY	Region	al partn	ers				Deadline for implementation
2019/2020		(Stakeholders)	ALB	BIH	KOS	MNE	MK	SER	
1. Rail market opening	SA. 1 Amend national law to remove potential breaches of TCT provisions in regard to opening up the market at national level (phase 1)	Ministries of Transport supported by the Railway Regulatory bodies	n/a	1	n/a	n/a	1	n/a	Q4 2021 – MK Q4 2022 -BIH
	SA. 2. Establish functioning institutions (regulatory body, licensing body, national safety authority, national investigation body, designated body) – including legal, administrative, and budgetary actions	Ministries of Transport supported by the Railway Regulatory bodies and TC Secretariat	1	1	3	2	2	3	Q4 2022
	SA. 3. Publish Network Statement for railway infrastructure	Infrastructure managers	2	0	n/a	n/a	n/a	n/a	Q2 2021 – ALB Q4 2021 - BIH
	SA. 4. Publish Network Statement for service facilities (sea and river ports, terminals)	supported by the TC Secretariat	0	0	3	3	2	2	Q1 2021
	SA. 5. Take legislative and/or regulatory measures to achieve mutual recognition at regional level of: operating licenses, train driver licenses, safety certificates, vehicle authorisation	Ministries of Transport supported by the Railway Regulatory bodies and TC Secretariat		1	2	2	1	2	Q1 2022
	SA. 6. Modernise rules on public procurement in the rail sector, including through transposition and implementation of Regulation 1370/2007 concerning public transport services by rail	Ministries of Transport supported by the Ministries of Finance and TC Secretariat	1	1	2	2	2	3	Q1 2022
	SA 7. Establishing of Contractual relation between IM and state for the maintenance and operation on public infrastructure	Infrstructure managers, Ministries of Transport and Ministries of Finance	1	1	0	n/a	1	n/a	Q2 2021 – KOS, Q2 2021 - ALB, MK Q2 2022 - BIH
Total scoring			33%	24%	67%	75%	50%	83%	

2. Passenger rights

MEASURE 2019/2020	SUB-ACTIONS	IMPLEMENTING BODY (Stakeholders)	Region	al partne	ers		Deadline for implementtion			
			ALB	ВІН	KOS	MNE	МК	SER		
2. Passenger rights	SA. 1 Transpose and implement Regulation (EC) No 1371/2007	Ministries of Transport supported by the Railway Regulatory bodies	1	1	1	1	1	1	Q1 2022	
Total scoring			33%	33%	33%	33%	33%	33%		

3. Interoperability

MEASURE 2019/2020	SUB-ACTIONS	IMPLEMENTING BODY (Stakeholders)	Regior	ial partn	ers		Deadline for implementation		
			ALB	BIH	KOS	MNE	МК	SER	
3. Interoperability	SA. 1 Transpose and implement the Interoperability Directive 2008/57/EC (valid until June 2020) and its new version Directive (EU) 2016/797 (4th railway package)	Ministries of Transport supported by the Railway Regulatory bodies and TC Secretariat	2	1	2	2	2	2	Q2 2021
	SA. 2 Transpose and implement all EU Technical Specifications for Interoperability SA. 3 Prepare a detailed plan for the review and cleaning up of national rail technical and safety rules in line with the EU rail acquis and the prerogatives of ERA		0	1	2	2	1	3	Q4 2021
			1	1	1	1	1	1	Q4 2022
	SA. 4: Establish an electronic register of vehicles, taking into account the OTIF National Vehicle Registers specifications 'NVR 2015' and the European Centralised Virtual Vehicle Register (ECVVR)	Railway Regulatory bodies supported by ERA and OTIF	1	1	1	3	1	3	Q1 2022

		SA. 5 Establish an electronic register and management system of railway infrastructure, taking into account the existence of the European Registers of Infrastructure (RINF)	supported by the ERA and DG Move	1	1	2	1	2	1	Q2 2022
Т	otal scoring			33%	33%	53%	60%	47%	67%	

4. Governance

MEASURE 2019/2020 SUB-ACTIONS		IMPLEMENTING BODY (Stakeholders)	Region	al partne	ers		Deadline		
			ALB	ВІН	KOS	MNE	МК	SER	
4. Governance	SA. 1 Create a network of EU DEL rail correspondents in the region to assist in the implementation and monitoring of the TCT Rail Action Plan.	DG NEAR/ TC Secretariat to set up and maintain the EU DEL network	n/a	n/a	n/a	n/a	n/a	n/a	Q2 2021
	SA. 2 Organise stakeholder workshop on the streamlining of technical assistance and financing of the reform of the rail sector and rail infrastructure projects in the Western Balkans	TC Secretariat to organise the event, in liaison with DG NEAR and DG MOVE	n/a	n/a	n/a	n/a	n/a	n/a	Q2 2021
Total scoring									

5. Improving rail border crossing operations

MEASURE 2019/2020	SUB- ACTIONS	IMPLEMENTING BODY (Stakeholders)	Regio	gional/EU partners								Deadline			
			ALB	ВІН	KOS	MNE	МК	SRB	GRE	CRO	ROM	BLG	HUN	Signing	Implementation
5. improving rail border	Serbia – North Macedonia	MoTs supported by the customs, border police and inspection from SRB and NMKD	n/a	n/a	n/a	n/a	2	2	n/a	n/a	n/a	n/a	n/a	Done	Q4 2023
crossing operations	North Macedonia - Kosovo	MoTs supported by the customs, border police and inspection from KOS and NMKD	n/a	n/a	1	n/a	1	n/a	n/a	n/a	n/a	n/a	n/a	Q2 2021	Q4 2023
	Bosnia and Herzegovina - Croatia	MoTs supported by the customs, border police and inspection from BIH and CRO	n/a	1	n/a	n/a	n/a	n/a	n/a	1	n/a	n/a	n/a	Q1 2021	Q3 2021
	North Macedonia – Greece	MoTs supported by the customs, border police and inspection from GRE and NMKD	n/a	n/a	n/a	n/a	1	n/a	1	n/a	n/a	n/a	n/a	Q4 2021	Q4 2023
	Serbia - Bulgaria	MoTs supported by the customs, border police and inspection from SRB and BLG	n/a	n/a	n/a	n/a	n/a	2	n/a	n/a	n/a	2	n/a	Q1 2021	Q3 2021
	Serbia - Montenegro	MoTs supported by the customs, border police and inspection from SRB and MNE	n/a	n/a	n/a	2	n/a	2	n/a	n/a	n/a	n/a	n/a	Done	Q1 2022
	Serbia – Bosnia and Herzegovina	MoTs supported by the customs, border police and inspection from SRB and BIH	n/a	0	n/a	n/a	n/a	0	n/a	n/a	n/a	n/a	n/a	Q4 2021	Q4 2022
	Serbia – Hungary	MoTs supported by the customs, border police and inspection from SRB and HUN	n/a	n/a	n/a	n/a	n/a	1	n/a	n/a	n/a	n/a	1	Q1 2021	Q4 2023
	Serbia - Romania	MoTs supported by the customs, border police and inspection from SRB and ROM	n/a	n/a	n/a	n/a	n/a	1	n/a	n/a	1	n/a	n/a	Q4 2021	Q4 2022
	Serbia - Croatia	MoTs supported by the customs, border police and inspection from SRB and CRO	n/a	n/a	n/a	n/a	n/a	1	n/a	1	n/a	n/a	n/a	Q1 2021	Q4 2021
Total scoring			n/a	17%	33%	66%	44%	43%							

6. Modernization of rail network infrastructure

MEASURE 2019/2020	SUB-ACTIONS	IMPLEMENTING BODY (Stakeholders)	Region	al partn	ers			Deadline	
			ALB	ВІН	KOS	MNE	МК	SER	
6. Modernization of rail network infrastructure	SA. 1. Establishing a regional network of infrastructure managers for regular consultation and coordination at regional level before adoption maintenance plans for railway infrastructure and for the schedule of work, and other relevant activities.	Infrastructure managers supported by Ministries of Transport and TC Secretariat	1	1	1	1	1	1	Q3 2021
	SA. 2. Identification of priority projects of regional interests for the upgrading / reconstruction / construction of specific railway sections;	Ministries of Transport supported by the infrastructure managers and TC Secretariat	2	1	2	2	2	2	permanent task
	SA. 3. Level-crossings Safety Improvement (mapping the most critical LCRs within WB region)	Ministries of Transport supported by the Railway Regulatory bodies, ERA and TC Secretariat	1	1	1	1	1	1	Q1 2022
	SA. 4. Adoption of five-year Maintenance Plan	Infrastructure Managers supported by the ERA, DG Move and TCT Secretariat	1	1	2	2	1	3	Q1 2022
Total scoring			42%	33%	50%	50%	42%	58%	

Annex 2

1. RULES APPLICABLE TO TRANSPORT INFRASTRUCTURE FORMING THE SOUTH EAST EUROPE CORE NETWORK (Annex I.1 of TCT)

Regulatory	Legislation	Regional	ional partner concerned								
area		ALB	BIH	KOS	MK	MNE	SER	Comments			
TEN-T	Regulation										
development	(EU)										
	No 1315/2013										
	Commission										
	Delegated										
	Regulation										
	(EU) 2016/758										

2. RULES APPLICABLE TO RAIL TRANSPORT (Annex I.2 of TCT)

Regulatory	Legislation	Region	nal partne	r concerne	d			
area		ALB	BIH	KOS	MK	MNE	SER	Comments
Market access	Regulation No 11 concerning the abolition of discrimination in transport rates and conditions, in implementation of Article 79 (3) of the Treaty establishing the European Economic Community (OJ EC 52, 16.8.1960, p. 1121). Directive 2012/34/EU of the European Parliament and of the Council of 21 November 2012 establishing a single European railway area (OJ EU L 343, 14.12.2012, p. 32).							
	Commission Implementing Regulation (EU) No 869/2014 of 11 August 2014 on new rail passenger services (OJ EU L 239, 12.8.2014, p. 1).							
	Commission Implementing Regulation (EU) 2015/10 of 6 January 2015 on criteria for applicants for rail infrastructure capacity and repealing Implementing Regulation (EU) No 870/2014 (OJ EU L 3, 7.1.2015, p. 34). Commission Implementing Regulation							
	(EU) 2015/171 of 4 February 2015 on certain aspects of the procedure of licensing railway undertakings (OJ EU L 29, 5.2.2015, p. 3).							

Regulatory	Legislation	Regiona						
area		ALB	BIH	KOS	MK	MNE	SER	Comments
	Commission Implementing Regulation							
	(EU) 2015/909 of 12 June 2015 on the							
	modalities for the calculation of the cost that is							
	directly incurred as a result of operating the							
	train service (OJ EU L 148, 13.6.2015, p. 17).							
	Commission Implementing Regulation (EU)							
	2015/1100 of 7 July 2015 on the reporting							
	obligations of the Member States in the							
	framework of rail market monitoring (OJ EU							
	L 181, 9.7.2015, p. 1).							
	Commission Implementing Regulation							
	(EU) 2016/545 of 7 April 2016 on procedures							
	and criteria concerning framework agreements							
	for the allocation of rail infrastructure capacity							
	(OJ EU L 94, 8.4.2016, p. 1).							
	Regulation (EU) No 913/2010 of the European							
	Parliament and of the Council of 22 September							
	2010 concerning a European rail network for							
	competitive freight (OJ EU L 276, 20.10.2010,							
	p. 22).							
Train driver	Directive 2007/59/EC of the European							
licensing	Parliament and of the Council of 23 October							
	2007 on the certification of train drivers							
	operating locomotives and trains on the railway							
	system in the Community (OJ EU L 315,							
	3.12.2007, p. 51).							

Regulatory	Legislation	Regional partner concerned						
area		ALB	BIH	KOS	MK	MNE	SER	Comments
	Commission Doculation (EU) No 20/2010 of 2							
	Commission Regulation (EU) No 36/2010 of 3 December 2009 on Community models for train							
	driving licenses, complementary certificates,							
	certified copies of complementary certificates							
	and application forms for train driving licenses,							
	under Directive 2007/59/EC of the European							
	Parliament and the Council (OJ EU L 13,							
	19.1.2010, p. 1).							
	Commission Decision 2010/17/EC of 29 October							
	2009 on the adoption of basic parameters for							
	registers of train driving licenses and							
	complementary certificates provided for under							
	Directive 2007/59/EC of the European							
	Parliament and of the Council (OJ EU L 8, 13.1.2010, p. 17).							
	13.1.2010, μ. 1/ /.							

Regulatory	Legislation	Regiona						
area		ALB	BIH	KOS	MK	MNE	SER	Comments
	Commission Decision 2011/765/EU of 22							
	November 2011 on criteria for the recognition							
	of training centers involved in the training of							
	train drivers, on criteria for the recognition of							
	examiners of train drivers and on criteria for the							
	organization of examinations in accordance							
	with Directive 2007/59/EC of the European							
	Parliament and of the Council (OJ EU L 314,							
	29.11.2011, p. 36).							
Interoperabili	Directive (EU) 2016/797 of the European							
ty	Parliament and of the Council of 11 May 2016							
	on the interoperability of the rail system within							
	the European Union (OJ EU L 138, 26.5.2016,							
	p. 44).							
	Directive 2008/57/EC of the European							
	Parliament and of the Council of 17 June 2008							
	on the interoperability of the rail system within							
	the Community (OJ EU L 191, 18.7.2008, p. 1).							
	(See however Article 58 of Directive (EU)							
	2016/797).							

Regulatory	Legislation	Regiona	Regional partner concerned						
area		ALB	BIH	KOS	MK	MNE	SER	Comments	
	Commission Regulation (EU) No 1299/2014 of								
	18 November 2014 on the technical								
	specifications for interoperability relating to the								
	'infrastructure' subsystem of the rail system in								
	the European Union (OJ EU L 356, 12.12.2014,								
	p. 1).								
	Commission Regulation (EU) No 1300/2014 of								
	18 November 2014 on the technical								
	specifications for interoperability relating to								
	accessibility of the Union's rail system for								
	persons with disabilities and persons with								
	reduced mobility (OJ EU L 356, 12.12.2014, p.								
	110).								
	Commission Regulation (EU) No 1301/2014 of								
	18 November 2014 on the technical								
	specifications for interoperability relating to the								
	'energy' subsystem of the rail system in the								
	Union (OJ EU L 356, 12.12.2014, p. 179).								
	Commission Regulation (EU) No 1302/2014 of								
	18 November 2014 concerning a technical								
	specification for interoperability relating to the								
	'rolling stock — locomotives and passenger								
	rolling stock' subsystem of the rail system in the								
	European Union (OJ EU L 356, 12.12.2014, p.								
	228).								

Regulatory	Legislation	Regional partner concerned						
area		ALB	BIH	KOS	MK	MNE	SER	Comments
	Commission Regulation (EU) No 1303/2014 of							
	18 November 2014 concerning the technical							
	specification for interoperability relating to							
	'safety in railway tunnels' of the rail system of							
	the European Union (OJ EU L 356, 12.12.2014,							
	p. 394).							
	Commission Regulation (EU) No 1304/2014 of							
	26 November 2014 on the technical							
	specification for interoperability relating to the							
	subsystem 'rolling stock — noise' amending							
	Decision 2008/232/EC and repealing Decision							
	2011/229/EU (OJ EU L 356, 12.12.2014, p. 421).							
	Commission Regulation (EU) No 1305/2014 of							
	11 December 2014 on the technical							
	specification for interoperability relating to the							
	telematics applications for freight subsystem of							
	the rail system in the European Union and							
	repealing the Regulation (EC) No 62/2006 (OJ							
	EU L 356, 12.12.2014, p. 438).							
	Commission Implementing Decision							
	2011/665/EU of 4 October 2011 on the							
	European register of authorised types of railway							
	vehicles (OJ EU L 64, 8.10.2011, p. 32).							

Regulatory	Legislation	Region	al partne	r concerne	d			
area		ALB	BIH	KOS	MK	MNE	SER	Comments
	Commission Implementing Decision							
	2014/880/EU of 26 November 2014 on the							
	common specifications of the register of railway							
	infrastructure and repealing Implementing							
	Decision 2011/633/EU (OJ EU L 356, 12.12.2014,							
	p. 489).							
	Commission Decision 2012/757/EU of 14							
	November 2012 concerning the technical							
	specification for interoperability relating to the							
	'operation and traffic management' subsystem							
	of the rail system in the European Union and							
	amending Decision 2007/756/EC (OJ EU L 345,							
	15.12.2012, p. 1).							
	Commission Decision 2011/229/EU of 4 April							
	2011 concerning the technical specifications of							
	interoperability relating to the subsystem							
	Commission Decision 2011/291/EU of 26 April							
	2011 concerning a technical specification for							
	interoperability relating to the rolling stock							
	subsystem — 'Locomotives and passenger							
	rolling stock' of the trans European							
	conventional rail system (OJ EU L 139,							
	26.5.2011, p. 1).							

Regulatory	Legislation	Region	nal partne	r concerne	d			
area		ALB	BIH	KOS	MK	MNE	SER	Comments
	Commission Regulation (EU) No 454/2011 of 5							
	May 2011 on the technical specification for							
	interoperability relating to the subsystem							
	'telematics applications for passenger services'							
	of the trans European rail system (OJ EU L 123,							
	12.5.2011, p. 11).							
	Commission Decision 2011/314/EU of 12 May							
	2011 concerning the technical specification for							
	interoperability relating to the 'operation and							
	traffic management' subsystem of the trans-							
	European conventional rail system (OJ EU L 144,							
	31.5.2011, p. 1).							
	Commission Regulation (EU) No 201/2011 of 1							
	March 2011 on the model of declaration of							
	conformity to an authorized type of railway							
	vehicle (OJ EU L 57, 2.3.2011, p. 8).							
	Commission Regulation (EU) 2016/919 of 27							
	May 2016 on the technical specification for							
	interoperability relating to the 'control-							
	command and signaling' subsystems of the rail							
	system in the European Union (OJ EU L 158,							
	15.6.2016, p. 1).							

Regulatory	Legislation	Regiona	al partne	concerned	I			
area		ALB	BIH	KOS	MK	MNE	SER	Comments
	Commission Regulation (EU) No 321/2013 of 13							
	March 2013 concerning the technical							
	specification for interoperability relating to the							
	subsystem 'rolling stock — freight wagons' of							
	the rail system in the European Union and							
	repealing Decision 2006/861/EC (OJ EU L 104,							
	12.4.2013, p. 1).							
	Commission Decision 2010/713/EU of 9							
	November 2010 on modules for the procedures							
	for assessment of conformity, suitability for use							
	and EC verification to be used in the technical							
	specifications for interoperability adopted							
	under Directive 2008/57/EC of the European							
	Parliament and of the Council (OJ EU L 319,							
	4.12.2010, p. 1).							
European	Regulation (EU) 2016/796 of the European							
Union Agency	Parliament and of the Council of 11 May 2016							
for Railways	on the European Union Agency for Railways and							
	repealing Regulation (EC) No 881/2004 (OJ EU							
	L 138, 26.5.2016, p. 1).							
Railway safety	Directive (EU) 2016/798 of the European							
	Parliament and of the Council of 11 May 2016							
	on railway safety (OJ EU L 138, 26.5.2016, p.							
	102).							

Regulatory	Legislation	Region	al partner	concerned				
area		ALB	BIH	KOS	MK	MNE	SER	Comments
	Directive 2004/49/EC of the European							
	Parliament and of the Council of 29 April 2004							
	on safety on the Community's railways and							
	amending Council Directive 95/18/EC on the							
	licensing of railway undertakings and Directive							
	2001/14/EC on the allocation of railway							
	infrastructure capacity and the levying of							
	charges for the use of railway infrastructure and							
	safety certification (Railway Safety Directive)							
	(OJ EU L 164, 30.4.2004, p. 44).							
	(See however Article 34 of Directive (EU)							
	2016/798).							
1	Commission Regulation (EC) No 653/2007 of 13							
	June 2007 on the use of a common European							
	format for safety certificates and application							
	documents in accordance with Article 10 of							
	Directive 2004/49/EC of the European							
	Parliament and of the Council and on the							
	validity of safety certificates delivered under							
	Directive 2001/14/EC (OJ EU L 153, 14.6.2007,							
	p. 9).							

Regulatory	Legislation	Region	al partner	concerne	d			
area		ALB	BIH	KOS	MK	MNE	SER	Comments
	Commission Regulation (EU) No 445/2011 of 10							
	May 2011 on a system of certification of entities							
	in charge of maintenance for freight wagons							
	and amending Regulation (EC) No 653/2007 (OJ							
	EU L 122, 11.5.2011, p. 22).							
	Commission Regulation (EU) No 1158/2010 of 9							
	December 2010 on a common safety method							
	for assessing conformity with the requirements							
	for obtaining railway safety certificates (OJ EU L							
	326, 10.12.2010, p. 11).							
	Commission Regulation (EU) No 1169/2010 of							
	10 December 2010 on a common safety method							
	for assessing conformity with the requirements							
	for obtaining a railway safety authorization (OJ							
	EU L 327, 11.12.2010, p. 13).							
	Commission Regulation (EU) No 1078/2012 of							
	16 November 2012 on a common safety method							
	for monitoring to be applied by railway							
	undertakings, infrastructure managers after							
	receiving a safety certificate or safety							
	authorization and by entities in charge of							
	maintenance (OJ EU L 320, 17.11.2012, p. 8).							

Regulatory	Legislation	Regiona						
area		ALB	BIH	KOS	MK	MNE	SER	Comments
	Commission Regulation (EU) No 1077/2012 of							
	16 November 2012 on a common safety method							
	for supervision by national safety authorities							
	after issuing a safety certificate or safety							
	authorization (OJ EU L 320, 17.11.2012, p. 3).							
	Commission Decision 2009/460/EC of 5 June							
	2009 on the adoption of a common safety							
	method for assessment of achievement of							
	safety targets, as referred to in Article 6 of							
	Directive 2004/49/EC of the European							
	Parliament and of the Council (OJ EU L 150,							
	13.6.2009, p. 11)							
Inland	Directive 2008/68/EC of the European							
transport of	Parliament and of the Council of 24 September							
dangerous	2008 on the inland transport of dangerous							
goods	goods (OJ EU L 260, 30.9.2008, p. 13).							
Transportable	Directive 2010/35/EU of the European							
pressure	Parliament and of the Council of 16 June 2010							
equipment	on transportable pressure equipment and							
	repealing Council Directives 76/767/EEC,							
	84/525/EEC, 84/526/EEC, 84/527/EEC and							
	1999/36/EC (OJ EU L 165, 30.6.2010, p. 1).							

Regulatory	Legislation	Regional partner concerned						
area		ALB	BIH	KOS	MK	MNE	SER	Comments
Social field - working time / hours	Directive 2003/88/EC of the European Parliament and of the Council of 4 November 2003 concerning certain aspects of the organization of working time (OJ EU L 299, 18.11.2003, p. 9).							
Passenger rights	Council Directive 2005/47/EC of 18 July 2005 on the Agreement between the Community of European Railways (CER) and the European Transport Workers' Federation (ETF) on certain aspects of the working conditions of mobile workers engaged in interoperable cross-border services in the railway sector - Agreement concluded by the European Transport Workers' Federation (ETF) and the Community of European Railways (CER) on certain aspects of the working conditions of mobile workers engaged in interoperable cross-border services (OJ EU L 195, 27.7.2005 p. 15). Regulation (EC) No 1371/2007 of the European Parliament and of the Council of 23 October							
Tights	2007 on rail passengers' rights and obligations (OJ EU L 315, 3.12.2007, p. 14).							

3. ENVIRONMENT RULES APPLICABLE TO TRANSPORT SECTOR (Annex I.6 of TCT)

Regulatory	Legislation	Region	Regional partner concerned					
area		ALB	BIH	KOS	MK	MNE	SER	Comments
Assessment of effects	Directive 2011/92/EU of the European Parliament and of the Council of 13 December 2011 on the assessment of the effects of certain public and private projects on the environment (OJ EU L 26, 28.1.2012, p. 1) and the Convention on Environmental Impact Assessment in a Transboundary Context of 1991 (Espoo Convention). All projects falling under the scope of this Treaty will be subject to an environmental impact assessment in line with Union standards. In addition, transboundary aspects should be addressed in line with the requirements of the Espoo Convention.							

Regulatory	Legislation	Regional partner concerned						
area		ALB	BIH	KOS	MK	MNE	SER	Comments
	Directive 2001/42/EC of the European Parliament							
	and of the Council of 27 June 2001 on the							
	assessment of the effects of certain plans and							
	programs on the environment (OJ EC L 197,							
	21.7.2001, p. 30)							
	and the Protocol on strategic Environmental							
	Assessment to the Espoo Convention (SEA							
	protocol).							
	All plans and programs in the field of transport							
	will, where applicable, be subject to an							
	environmental assessment similar to that							
	provided for in Directive 2001/42/EC. In addition,							
	transboundary aspects should be addressed in line							
	with the requirements of the SEA protocol to the							
	Espoo Convention.							
Conservation	Council Directive 92/43/EEC of 21 May 1992 on							
	the conservation of natural habitats and of wild							
	fauna and flora (OJ EC L 206, 22.7.1992, p. 7).							
	If a project is likely to affect sites of nature							
	conservation importance, an appropriate nature							
	conservation assessment shall be made,							
	equivalent to that provided for in Article 6 of							
	Directive 92/43/EEC							
Fuels	Directive 98/70/EC of the European Parliament							
	and of the Council of 13 October 1998 relating to							
	the quality of petrol and diesel fuels and amending							

Regulatory	Legislation	Regional partner concerned						
area		ALB	BIH	KOS	MK	MNE	SER	Comments
	Council Directive 93/12/EEC (OJ EC L 350,							
	28.12.1998, p. 58).							
	Directive (EU) 2016/802 of the European							
	Parliament and of the Council of 11 May 2016							
	relating to a reduction in the sulphur content of							
	certain liquid fuels (OJ EU L 132, 21.5.2016, p. 58).							
Water policy	Directive 2000/60/EC of the European Parliament							
	and of the Council of 23 October 2000 establishing							
	a framework for Community action in the field of							
	water policy (OJ EC L 327, 22.12.2000, p. 1).							
	All transport projects on navigation falling under							
	the scope of this Treaty should be developed and							
	implemented in line with Article 4(7) of							
	Directive 2000/60/EC.							
	All transport projects on navigation falling under							
	the scope of this Treaty should, where applicable,							
	be carried out in line with the Joint Statement on							
	Inland Navigation and Environmental							
	Sustainability in the Danube River Basin as							
	endorsed by the International Commission for the							
	Protection of the Danube river (ICPDR), Danube							
	Commission and Sava Commission.							

4. PUBLIC PROCUREMENT RULES APPLICABLE TO TRANSPORT SECTOR (Annex I.7 of TCT)

Regulatory	Legislation	Regional partner concerned						Comments
area		ALB	BIH	KOS	MK	MNE	SER	
Review	Council Directive 89/665/EEC of 21 December							
procedures	1989 on the coordination of the laws, regulations							
	and administrative provisions relating to the							
	application of review procedures to the award of							
	public supply and public works contracts (OJ EC							
	L 395, 30.12.1989, p. 33).							
	Council Directive 92/13/EEC of 25 February 1992							
	coordinating the laws, regulations and							
	administrative provisions relating to the							
	application of Community rules on the							
	procurement procedures of entities operating in							
	the water, energy, transport and							
	telecommunications sectors (OJ EC L 76,							
	23.3.1992, p. 14).							
Procurement	Directive 2014/23/EU of the European Parliament							
procedures	and of the Council of 26 February 2014 on the							
	award of concession contracts (OJ EU L 94,							
	28.3.2014, p. 1).							
	Directive 2014/24/EU of the European Parliament							
	and of the Council of 26 February 2014 on public							
	procurement and repealing Directive 2004/18/EC							
	(OJ EU L 94, 28.3.2014, p. 65).							

Regulatory	Legislation Regional partner concerned							Comments
area		ALB	BIH	KOS	MK	MNE	SER	
	Directive 2014/25/EU of the European Parliament							
	and of the Council of 26 February 2014 on							
	procurement by entities operating in the water,							
	energy, transport and postal services sectors and							
	repealing Directive 2004/17/EC (OJ EU L 94,							
	28.3.2014, p. 243).							
	Commission Implementing Regulation							
	(EU) 2015/1986 of 11 November 2015							
	establishing standard forms for the publication of							
	notices in the field of public procurement and							
	repealing Implementing Regulation (EU)							
	No 842/2011 (OJ EU L 296, 12.11.2015, p. 1).							
Public services	Regulation (EC) No 1370/2007 of the European							
	Parliament and of the Council of 23 October 2007							
	on public passenger transport services by rail and							
	by road and repealing Council Regulations (EEC)							
	Nos 1191/69 and 1107/70 (OJ EU L 315,							
	3.12.2007, p. 1).							