



**GRANT AGREEMENT for a :
Project with multiple beneficiaries under the ERASMUS + Programme
AGREEMENT n° 2019-1-SK01-KA204-060788
ACT ECO – learn ecobuilding for all**

CONTRACT BETWEEN THE COORDINATOR AND THE PARTNER

This contract shall govern relations between:

ArTUR

Hrubý Šúr 237, 90301 Hrubý Šúr – Slovakia

Called hereafter "the Coordinator", represented by Zuzana KIERULFOVÁ, chairwoman
of the one part,

and

name of organisation: ŠTÁTNY INŠTITÚT ODBORNÉHO VZDELÁVANIA

address: Bellova 54/A, 83663 Bratislava - Slovakia

Called hereafter "the Partner", represented by: Michal Němec
of the other part,

Which have agreed as follows:

Article 1 – SUBJECT MATTER OF THE AGREEMENT

1. The NA has decided to award a grant. Under the terms and conditions set out in the Special Conditions, the General Conditions and the other Annexes to the Agreement, for the Project entitled ACT ECO – learn ecobuilding for all („the Project“) under the Erasmus – Programme Key Action 2: Strategic Partnerships. The Coordinator and the Partner commit themselves to carrying out the project as set out in the Annex 1 of the contract.
2. This contract shall regulate relations between the parties and their respective rights and obligations with regard to their participation in the project ACT ECO – learn ecobuilding for all under the Agreement n° 2019-1-SK01-KA204-060788 passed between the National Agency and the Coordinator.

Article 2 – ENTRY INTO FORCE OF THE AGREEMENT AND DURATION

1. The Agreement shall enter into force on the date on which the last party signs.
2. The Project shall run between 01.10.2019 and 31.10.2021 both inclusive

Article 3 – OBLIGATION OF THE COORDINATOR

The Coordinator shall undertake :

1. to take all the steps necessary to prepare for, perform and correctly manage the work programme set out in this contract and in its annexes, in accordance with the objectives of the project as set out in the Agreement concluded between the National Agency and the Coordinator;
2. to send to the Partner a copy of the Agreement n° 2019- 1-SK01-KA204-060788 and its annexes, concluded with the National Agency, of the various reports and of any other official document concerning the project;
3. to notify and provide the Partner with any amendment made to the Agreement n° 2019-1-SK01-KA204-060788 concluded with the National Agency;
4. to define in conjunction with the Partner the role and rights and obligations of the two parties, including those concerning the attribution of the intellectual property rights;
5. to comply with all the provisions of Agreement n° 2019-1-SK01-KA204-060788 binding the Coordinator to the National Agency.

Article 4 - OBLIGATION OF THE PARTNER

The Partner shall undertake:

1. to take all the steps necessary to prepare for, perform and correctly manage the work programme set out in this contract and in its annexes, in accordance with the objectives of the project as set out in the Agreement n° 2019-1-SK01-KA204-060788 concluded between the National Agency and the Coordinator;
2. to comply with all the provisions of Agreement n° 2019-1-SK01-KA204-060788 binding the Coordinator to the National Agency;
3. to communicate to the Coordinator any information or document required by the latter that is necessary for the management of the project.
4. To accept responsibility for all information communicated to the Coordinator, including details of costs claimed and, where appropriate, ineligible expenses;
5. To define in conjunction with the Coordinator the role and rights and obligations of the two parties, including those concerning the attribution of the intellectual property rights.

Article 5 – DISSEMINATION

1. The partner shall acknowledge the grant support received under the Erasmus+ Programme in any document disseminated or published, in any product or material produced with the grant support, and in any statement or interviews given, in accordance with the visual identity guidelines provided by the European Commission.
2. The acknowledgement shall be followed by a disclaimer stating that the content of the publication is the sole responsibility of the publisher and that the European Commission is not liable for any use that may be made of the information.

Article 6 – FINANCING THE ACTION

1. The total expenditure to be committed by the Partner for the period covered by this contract is estimated at 18 588.- EUR

Article 7 – PAYMENTS

1. The Coordinator commits himself to carrying out payments relating to the subject matter of this contract to the Partner according to the following schedule :

1 st payment	40 %	7 435.- EUR
2 nd payment	40 %	7 435.- EUR
Final payment	20 %	3 718.- EUR

2. Each payment after the first advance shall be conditioned upon receipt of the supporting document before the dates listed in article 9
3. All payments shall be regarded as advances pending explicit approval by the National Agency of the final report, the corresponding cost statement and assessment of the quality of the results of the project.

Article 8 – BANK ACCOUNT

Bank : Štátna pokladnica
Name of account : BÚ-Paint Tutors Štátny inštitút odborného vzdel.
Number of account : 0000 0070 0006 4460
IBAN : SK80 8180 0000 0070 0006 4460
BIC : SPSRSKBA

Article 9 – SUBMISSION OF REPORTS AND OTHER DOCUMENTS

1. The Partner shall provide the Coordinator with any information and document required for the preparation of the interim reports and, where appropriate, with copies of all the necessary supporting documents completed and signed by the legal representative by 15.10.2020 (first report)
2. The Partner shall provide the Coordinator with any information and document required for the preparation of final report and, where appropriate, with copies of all the necessary supporting document completed and signed by the legal representative by 30.11.2021 at the latest

Article 10 – MONITORING, CHECKS AND AUDITS

1. The Partner shall provide without delay the Coordinator with any information that the latter may request from him concerning the carrying out of the work programme covered by this contract.
2. The Partner shall make available to the Coordinator any document making it possible to check that the aforementioned work programme is being or has been carried out.

Article 11 – TERMINATION OF THE AGREEMENT

1. The Coordinator may decide to terminate the agreement if the Partner has inadequately discharged or failed to discharge any of the contractual obligations, insofar as this is not due to force majeure after notification of the Partner by registered letter has remained without effect for one month.
2. The Partner shall immediately notify the Coordinator, supplying all relevant information of any event likely to prejudice the performance of this contract

Article 12 – JURISDICTION CLAUSE

1. Failing amicable settlement, the competent Courts shall have sole competence to rule on any dispute between the contracting parties in respect of this contract

Article 13 – SUPPLEMENTARY AGREEMENTS

Amendments to this contract shall be made only by a written supplementary Agreement signed on behalf of each of the parties by the signatories to this contract
No oral agreement may bind the parties to this effect

Annexes

- Detailed budget and work plan of the Partner (cost associated with the activities)
- Annexe of the grant agreement coordinator/NA
- visual identity guidelines

Done at Hrubý Šúr, in two copies.

For the Coordinator

The legal representative :
Name and function :
Zuzana Kierulfová, chairwoman

signature :
date :

For the Partner

The legal representative :
Name and function :
Michal Němec - director

signature :
date :