

ADDENDUM NO 1 TO GRANT CONTRACT

NDICI-GEO-NEAR/2022/434-092- 0004

The Central Project Management Agency
Public Institution, registration number 126125624
S. Konarskio str., 13, LT-03109, Vilnius Lithuania
(‘the Contracting authority’),

of the one part,

and
Czech National Agency for International Education and Research

State contributory organization of the Czech Ministry of Education, Youth and Sports
registration number 61386839

Na Porici 1035/4, CZ-110 00 Praha 1, Czech Republic

(hereinafter the 'Beneficiary')

of the other part,

have agreed as follows:

The following provisions of the Grant contract No NDICI-GEO-NEAR/2022/434-092- 0004 concluded between the Contracting authority and the Beneficiary on 9th of April 2024 (the ‘contract’) are hereby replaced/supplemented as follows:

Special Conditions:

Article 3- Financing the action

3.1 The total eligible costs are estimated at 135 500,00 EUR as set out in Annex III.

3.2 The contracting authority undertakes to finance a maximum amount of EUR 135 500,00

The grant is further limited to 100% of the total eligible cost of the action specified in paragraph 3.1.

The final amount of the Contracting Authority’s contribution shall be determined in accordance with

Articles 14 and 17 of Annex II.

Article 4 - Reporting and payment arrangements

4.1 Payments shall be made in accordance with Article 15 of Annex II option no. 2 as set out in Article 15.1

Initial pre-financing payment: EUR 102 250,00 (subject to the provisions of Annex II);

Further pre-financing payments(s): EUR 33 250,00 (subject to the provisions of Annex II);

Balance of the final amount of the grant: (subject to the provisions of Annex II): EUR 0.

Article 7 – Other specific conditions applying to the action

7.2.6 By derogation to Article 9.2 of Annex II the last sentence of Article 9.2 is not applicable

7.2.7 By derogation to Article 15.3 the second paragraph is changed as follows:

For the purposes of the initial pre-financing payment, the signed contract and addendum No. 1 serves as payment request.

7.2.8 By derogation to Article 15.4 the first paragraph is changed as follows:

The initial pre-financing payment shall be made within 30 days after the signature of the contract or addendum No.1 according to point 4.1 of the special conditions. In the case of Addendum No. 1 unpaid balance should be paid.

Annex III “Budget for the Action”

The new version of Annex III “The Budget” is attached to this addendum.

Annex VII “List of Students”

The new version of Annex VII “List of Students” is attached to this addendum.

All other terms and conditions of the contract remain unchanged. This addendum shall enter into force on the later date of signature by the parties.

Done in English in two originals: one original being for the Contracting Authority and one original being for the Beneficiary.

For the Beneficiary

Name Roman Klepetko

Title Deputy Director

Signature

Date

For the Contracting authority

Name Rasa Suraučienė

Title Deputy Director

Signature

Date