

ADDENDUM NO 4 TO GRANT CONTRACT NO 2021/423-841-0005

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 ENI/2021/423-841-0005 concluded between the Contracting authority and the Beneficiary on 15th of December, 2021 (the ‘contract’) are hereby replaced/supplemented as follows:

Special Conditions:

Article 7 – Other specific conditions applying to the action

7.4. By derogation to Article 15.1 option 2 paragraph (ii) of Annex II, the Article 15.1 option 2 paragraph (ii) is supplemented by the following subparagraph:

- In instances where a pre-financing payment is disbursed prior to the completion of the document assessment as provided for in Article 15.3, the Contracting authority shall have a right to disburse the full requested amount in the Payment Request or pay a reduced amount in accordance with stipulations of “option 2” of Article 15.1 of Annex II, interim findings from the assessment of submitted documents, or due to other valid reasons. Should the initial disbursement of pre-financing payment be reduced, the remaining amount would be paid after finalization of assessment of the documents. The Contracting authority shall have a right to reduce the remaining pre-financing payment amount if after the completion of the document assessment it is established that the prior disbursed sum surpassed the finalized amount due.

7.5. By derogation to Article 15.3 of Annex II, the Article 15.3 is supplemented by the following paragraphs:

The Contracting authority has a right to make the further pre-financing payments based on the submitted narrative and financial reports, Payment Request, and supporting documents, notwithstanding the finalization of a comprehensive assessment of said documents, if the Contracting authority determines the need for clarifications, modifications, or supplementary information or additional requisite supporting documents which could result in prolonged assessment of the documents.

If the pre-financing payment is disbursed prior to the conclusive assessment of documents, and the disbursed sum surpasses the finalized amount due, determined after completion of the document assessment, the Contracting authority shall have the right to recovery as provided for in Article 18 of the Annex II or reduction of the further pre-financing payments as provided for in Article 15.1 option 2 paragraph (ii).

All other terms and conditions of the contract and its previous addendum remain unchanged. This addendum shall enter into force on the date when the last Party signs.

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

For the Beneficiary ¹

Name

Title

Signature

Date

For the Contracting authority

Name

Rasa Suraučienė

Title

Deputy director

Signature

Date

¹ In accordance with the mandate conferred on the coordinator, (see application form), the coordinator signs this contract also on behalf of the other beneficiaries, who, therefore, do not need to individually sign this contract to become parties to it.