

ADDENDUM NO 5 TO GRANT CONTRACT NO ENI/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 2 — Implementation period of the Action

2.3 The implementation period of the Action is 49 months.

Article 6 — Annexes

6.1 The following documents are annexed to these Special Conditions and form an integral part of the Contract:

Annex I: Description of the action

Annex II: General conditions applicable to European Union-financed grant contracts for external actions

Annex III: Budget for the action (worksheets 1, 2 and 3)

Annex IV: Standard request for payment and financial identification form

Annex V: Model narrative and financial report

Annex VI: Statement and supporting documents

Annex VII: Final Narrative report

Article 7 – Other specific conditions applying to the action

7.1.1 By derogation to Article 15.1 of Annex II the Beneficiary shall submit to the Contracting Authority the reports in accordance with the following requirements unless otherwise agreed with the Contracting Authority:

Type of a report and its number	Documents to be submitted	Reporting period	Deadline for submission to Organisation
Narrative Interim Report 1	Narrative Interim report (Annex V)	01/09/2021-28/02/2022	30 March, 2022
Financial Interim Report 1	Financial Interim report (Annex V) Supporting documents Statement (Annex VI)	01/09/2021-28/02/2022	30 March, 2022
Narrative Interim Report 2	Narrative interim report (Annex V)	01/03/2022-31/07/2022	30 August, 2022
Financial Interim Report 2	Financial interim report (Annex V) Forecast and interim payment request (Annex IV) Supporting documents Statement (Annex VI)	01/03/2022-31/07/2022	30 August, 2022
Interim Report 3	Narrative interim report (Annex V) Financial interim report (Annex V) Forecast and interim payment request (Annex IV) Supporting documents Statement (Annex VI)	01/08/2022-31/07/2023	30 August, 2023
Interim Report 4	Narrative interim report (Annex V) Financial interim report (Annex V) Forecast and interim payment request (Annex IV) Supporting documents Statement (Annex VI)	01/08/2023-31/07/2024	30 August, 2024
Final Report 5	Final Narrative report (Annex VII) Financial final report (Annex V) Final payment request (Annex IV) Supporting documents Statement (Annex VI)	01/08/2024-30/09/2025	30 October, 2025

7.1.3 By way of derogation from Article 15.2 of Annex II, in all cases the coordinator shall submit the final report to the contracting authority no later than 1 months after the end of implementation period as defined in Article 2 of the Special Conditions.

Annex VII “Final Narrative report”

The new Annex VII “Final Narrative report” is attached to this addendum.

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

For the Contracting authority

Name

Title

Signature

Rasa Suraučienė

Deputy director

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.

Date

Date

ANNEX VI

FINAL NARRATIVE REPORT

- This report must be completed and signed by the contact person of the coordinator.
- The information provided below must correspond to the financial information that appears in the financial report.
- Please expand the paragraphs as necessary.
- **Please refer to the special conditions of your grant contract and send one copy of the report to each address mentioned.**
- The contracting authority will reject any incomplete or badly completed reports.
- Unless otherwise specified, the answer to all questions must cover the reporting period as specified in point 1.6.

List of acronyms used in the report

1. Description

- 1.1. Name of coordinator of the grant contract:
- 1.2. Name and title of the contact person:
- 1.3. Name of beneficiary(ies) and affiliated entity(ies) in the action:
- 1.4. Title of the action:
- 1.5. Contract number:
- 1.6. Start date and end date of the action:
- 1.7. Target country(ies) or region(s):
- 1.8. Final beneficiaries &/or target groups¹ (if different) (including numbers of women and men):

¹ 'Target groups' are the groups/entities who will be directly positively affected by the project at the project purpose level, and 'final beneficiaries' are those who will benefit from the project in the long term at the level of the society or sector at large.

2. Assessment of the implementation of action activities and its results

2.1. Executive summary of the action

Please provide a general overview of the action's implementation during the reporting period, followed by an overall summary of the action's implementation throughout the entire duration of the project.

2.2. Results and activities

Please complete the table below with key information to assess the progress of the action:

No.	Student's name and surname	University	Field of studies	Bachelor or Master studies	Average score of exams taken during the last academic year	Study status: (Graduated / Dropped out / Continuing)	Year: (Graduated / Dropped out) (leave blank if Continuing)
1.							
2.							
Etc.							

In case of underperformance, please explain the reasons and the corrective measures.

Please explain any problems (e.g. delay, cancellation, postponement of activities) which have arisen and how they have been addressed> (if applicable).

- 2.3. Explain how the action has mainstreamed cross-cutting issues such as promotion of human rights,² gender equality,³ democracy, good governance, children's rights and indigenous peoples, environmental sustainability⁴ and combating HIV/AIDS (if there is a strong prevalence in the target country/region)⁵.
- 2.4. How and by whom have the activities been monitored/evaluated? Please summarise the results of the feedback received from the beneficiaries and others.
- 2.5. What has your organisation, or any actor involved in the action learned from the action and how has this learning been utilised and disseminated?
- 2.6. Where relevant, include any update to the self-evaluation questionnaire on SEA-H and related list of measures undertaken to improve the SEA-H policy within the organisation.

² Including those of people with disabilities. For more information, see 'Guidance note on disability and development' at <https://europa.eu/capacity4dev/disability-and-development-network/dashboard>

³ <https://europa.eu/capacity4dev/results-and-indicators/gender-equality>

⁴ Guidelines for environmental integration are available at: <https://europa.eu/capacity4dev/public-environment-climate/documents/environmental-integration-handbook-ec-development-co-operation-0>

⁵ Please refer to EC Guidelines on gender equality, disabilities, etc.

3. Beneficiaries/affiliated entities, trainees and relations with Government/other cooperation

- 3.1. Where applicable, describe your relationship with any other organizations involved in implementing the action, including third parties such as universities, higher education institutions, etc.
- 3.2. Where applicable, outline any links and synergies you have developed with other actions.
- 3.3. If your organisation has received previous EU grants in view of strengthening the same target group, in how far has this action been able to build upon/complement the previous one(s)? (List all previous relevant EU grants).
- 3.4. How do you evaluate cooperation with the services of the contracting authority?

4. Visibility

How is the visibility of the EU contribution being ensured in the action?

The European Commission may wish to publicise the results (impact, outcomes, outputs) of actions. Do you have any objection to this report being published on the EuropeAid website? If so, please state your objections here.

5. Location of records, accounting and supporting documents

Please indicate in a table the location of records, accounting and supporting documents for each beneficiary and affiliated entity entitled to incur costs.

The European Commission may wish to publicise the results of actions. Do you have any objection to this report being published on the website of DG International Partnerships? If so, please state your objections here.

Name of the contact person for the action:

Signature:Location:

Date report due:Date report sent: