

2018-1-CZ01-KA102-047571
CONTRACT
**for a training placement in KA 1 – mobility in vocational
education and training**

Under the Erasmus + Programme

Střední zdravotnická škola a Vyšší odborná škola zdravotnická Zlín, Broučkova 372, Příluky
760 01, Zlín, Czech Rep.

called hereafter "**the sending institution**", represented for the purposes of signature of this

contract by Mgr. Hynek Steska, director

of the one part, and

Kateřina Vehovská, Hermann-Elflein Strasse 12, 144 67 Potsdam, Germany (PIC code:
915733157)

called hereafter "**the host organisation**", represented for the purposes of signature of this
contract by Kateřina Vehovská, trader

HAVE AGREED

the **Conditions** and **Annexes** below:

Annex I **Erasmus + VET Mobility Quality Commitment**

which form an integral part of this contract ("the contract").

CONDITIONS

ARTICLE 1 – PURPOSE OF THE CONTRACT

- 1.1 The sending institution will provide Community financial support to the participant for undertaking a Training Placement under the KA 1 – mobility in VET of the Erasmus + Programme and will pay for the services indicated in this contract to the host institution. Project number: 2018-1-CZ01-KA102-047571.
- 1.2 The host institution undertakes to carry out the services referred to in this Agreement in the Article 4 Payment Arrangements in accordance with Erasmus + VET Mobility Quality Commitment

ARTICLE 2 – DURATION

- 2.1 The contract shall enter into force on the date when the last of the two parties signs.
- 2.2 The Training Placement shall start in March/April 2020. The total number of days spent in Germany will be 21. The exact dates of arrival and departure will be specified till the end of year 2019.

General conditions

ARTICLE 3 - FINANCING THE TRAINING PLACEMENT

- 3.1 For the placement governed by this Agreement, the sending institution undertakes to finance mobility expenditure in accordance with the financing rules established by the Erasmus + National Agency.

ARTICLE 4 – PAYMENT ARRANGEMENTS AND SERVICES

- 4.1 The sending institution undertakes to pay to the hosting organisation the total amount of **10428,- euro** to arrange following services regarding the training placement for 10 learners (that is 1005 euro per one person) +1 teacher (that is 378 euro per one person):
- 21 days accommodation at the hotel including breakfast for learners
 - 7 days accommodation at the hotel including breakfast in single room for the teacher
 - arrangement of the Work Programme according to the ECVET standards
 - issuing of the Europass certificates and completion ECVET documents
 - monitoring of the Work Programme
 - local travel pass for 21 days for learners
 - local travel pass for 7 days for the teacher
 - sending information about Work Program and accommodation for each learner one week prior scheduled arrival at the latest
- 4.2 The sending institution undertakes to pay as follows:
1. payment: 8342,- until to 14.12.2019
 2. payment: 2086,- euro to 28.02.2020

ARTICLE 5 - BANK ACCOUNT

Payments shall be made to the bank account as indicated below:

Name of bank: ING DiBa
Account holder: Katerina Vehovska
Swift code: BIC: INGDDEFFXXX
IBAN: DE 33 5001 0517 5420 5122 79

ARTICLE 6 – LAW APPLICABLE AND COMPETENT COURT

The grant is governed by the terms of the contract, the Community rules applicable and, on a subsidiary basis, by the law of the Czech Republic relating to grants. The participant may bring legal proceedings regarding decisions by the institution concerning the application of the provisions of the contract and the arrangements for implementing it before the competent Court in accordance with the applicable national law.

SIGNATURES

For the host organisation

Kateřina Vehovská

Done at Potsdam, 5/11/2019

For the sending institution

Mgr. Hynek Steska

Done at Zlin, 12/11/2019

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