

PARTNERSHIP AGREEMENT

CONCERNING THE ERASMUS + STRATEGIC PARTNERSHIP PROJECT

Under the Union programme for education, training, youth and sport¹

AGREEMENT No - 2019-1-CZ01-KA203-061430

VYSOKÁ ŠKOLA BÁŇSKÁ - TECHNICKÁ UNIVERZITA OSTRAVA, registration No 61989100, 17. listopadu 2172/15, 708 00 Ostrava - Poruba Czech Republic, hereinafter referred to as "the Beneficiary", represented by its rector prof. RNDr. Snášel Václav, CSc.

on the one part,

and

INTERNATIONAL SOFTWARE-EXPERTS FOR COLLABORATIVE NETWORKS I.S.C.N. GESMBH, registration No FN 216648a, Schiessstattgasse 2/24, 8010 Graz, Austria, VAT ID ATU53302901, hereinafter referred to as "the Partner", represented by its director, Dr

on the other part,

all together referred to as "the Parties",

HAVE AGREED

to implement the project "ECQA Certified Electric Powertrain Engineer" under the Erasmus+ Programme, Key Action 2: Strategic Partnerships, hereinafter referred to as "the Project", as follows:

Article 1 – Subject matter

¹ Regulation (EU) No 1288/2013 of the European Parliament and of the Council of 11 December 2013 establishing 'Erasmus+': the Union programme for education, training, youth and sport and repealing Decisions No 1719/2006/EC, No 1720/2006/EC and No 1298/2008/EC.





- 1.1. Having regard to the provisions of Regulation (EU) No 1288/2013 of the European Parliament and of the Council of 11 December 2013 establishing "Erasmus+" in the field of education, training, youth and sport, the **Beneficiary** and the **Partner** commit themselves to carrying out implementation of the Project coming under the Agreement No 2019-1-CZ01-KA203-061430 concluded between the **Beneficiary** and the **National** Agency in accordance with *the Special Conditions*, the *General Conditions*, the *Financial and Contractual Rules* and the annexes hereto which form an integral part of this agreement and that each party declares to have read and approved.
- 1.2. This agreement shall regulate relations between the parties, and their respective rights and obligations with regard to their participation in the project No 2019-1-CZ01-KA203-061430 under the Agreement passed between the National Agency and the Beneficiary.
- 1.3. The total grant of the project for the contractual period referred to by the Agreement No 2019-1-CZ01-KA203-061430 is estimated at 299 222,00 EUR.
- 1.4. The final financial contribution shall depend on the evaluation of the quality of the results of the project No 2019-1-CZ01-KA203-061430 pursuant to the *Financial and Contractual Rules* which is Annex III of the Agreement No 2019-1-CZ01-KA203-061430, but shall, under no circumstances, give rise to a profit during the project implementation.
- 1.5. With the signature of this Agreement, the **Beneficiary** and the **Partner** accept the grant and agree to implement the Project, acting on their own responsibility.

Article 2 – Duration

- 2.1. The duration of the Project is 24 months. It starts on 01/10/2019 and ends on 30/09/2021.
- 2.2. This agreement enters into force on the date of signature by the last of all Party to the agreement and terminates five years after the date of the payment of the balance by the **Beneficiary** to the **Partner**. The Contract becomes effective on the day of its publication in the Register of Contracts pursuant to Act No. 340/2015 Coll, law of the Czech Republic In this connection, the contracting parties confirm that the Contract does not contain any information or data constituting a trade secret within the meaning of paragraph 504 of the Civil Code and thus agrees to the publication of its entire wording. Publication of the Contract in the Contract Register shall be made by the **Beneficiary**.
- 2.3. The period of eligibility of the costs starts on 01/10/2019 and finishes on 30/09/2021.

Article 3 – Obligations of the Beneficiary

The **Beneficiary** shall undertake:

- 3.1. to take all the steps necessary to prepare for, perform and correctly manage the Project in accordance with the objectives of the Project as set out in the Agreement concluded between the **National Agency** and the **Beneficiary**;
- 3.2. to send to the **Partner** a copy of various reports and of any other official document concerning the Project;
- 3.3. to notify and provide the Partner with any amendment made to the Agreement 2019-1-CZ01-KA203-061430 concluded with the National Agency;

2



- 3.4. to define in conjunction with the Partner the role and rights and obligations of Parties, including those concerning the attribution of the intellectual property rights;
- 3.5. to comply with all the provisions of Agreement No 2019-1-CZ01-KA203-061430 binding the Beneficiary to the National Agency.

Article 4 – Obligations of the Partner

The Partner shall undertake:

- 4.1. to take all the steps necessary to prepare for, perform and correctly manage the Project in accordance with the objectives of the Project as set out in the **Project application**;
- 4.2. to communicate to the **Beneficiary** any information or document required by the latter that is necessary for the management of the Project;
- 4.3. to accept responsibility for all information communicated to the **Beneficiary**, including details of costs claimed and, where appropriate, ineligible expenses;
- 4.4. to define in conjunction with the **Beneficiary** the role and rights and obligations of Parties, including those concerning the attribution of the intellectual property rights.

Article 5 – Financing

- 5.1. The total costs to be committed by the **Partner** for the period covered by the Project is estimated at **84550.00 EUR**.
- 5.2. The grant shall take the form of unit contributions and reimbursement of eligible costs actually incurred in accordance with the following provisions:
 - (a) eligible costs as specified in Article II.19 of the *General Conditions* of the Agreement No 2019-1-CZ01-KA203-061430;
 - (b) financial rules as specified in Annex III *Financial and Contractual rules* of the Agreement 2019-1-CZ01-KA203-061430;
 - (c) estimated partner budget as specified in Annex I of this agreement.

Article 6 – Budget transfers

- 6.1. Without prejudice to Article II.13 of the *General Conditions* of the Agreement No 2019-1-CZ01-KA203-061430 and provided that the Project is implemented as described in Annex III, the Parties are allowed to adjust the estimated budget set out in the Project, by transfers between the different budget categories, without this adjustment being considered as an amendment of the Agreement within the meaning of Article II.11 of the *General Conditions* provided that the following rules are respected:
- 6.1.1. The Parties are allowed to transfer up to 20% of the funds allocated for Project management and implementation, Transnational Project Meetings, Intellectual Outputs, Multiplier Events, Learning/teaching/training activities and Exceptional costs to any other budget category with the exception of the budget categories Project management and implementation costs and Exceptional costs.





- 6.1.2. Any budget transfer shall result in an increase of maximum 20% of the amount awarded to that budget category as specified in Annex I.
- 6.1.3. Any budget transfer has to be approved by the **Beneficiary**.

Article 7 – Payments

7.1. The **Beneficiary** commits itself to carrying out payments relating to the subject matter of this agreement to the **Partner** according to the fulfilment of the tasks and according to the following schedule:

1 st payment	60%	Within 30 calendar days from the date of signature Partnership agreement by the last
		Party.
2 nd payment	20%	Within 30 calendar days after receiving the payment from the National Agency.
Final payment	20%	Within 30 calendar days after receiving the
		final payment from the National Agency on the condition that the National Agency has
 		approved full amount of the final payment.

- 7.2. All payments shall be regarded as advances pending explicit approval by the National Agency of the final report, the corresponding cost statement and the quality of the results of the project.
- 7.3. The final payment as mentioned in point 7.1 of this Article shall constitute the payment of the amount necessary to balance revenue and expenditure.

Article 8 – Partner bank account

Name of the Bank: Steiermärkische Sparkasse Address of the Bank: Hauptplatz 1, A-8010 Graz, Austria Account holder: I.S.C.N. GesmbH Account number: 00040794240 IBAN code: A SWIFT code:

Article 9 – Reports

- 9.1. The Partner shall provide the Beneficiary with any information and document required for the preparation of the interim report and, where appropriate, with copies of all the necessary supporting documents completed and signed by the legal representative by 15/10/2020.
- 9.2. The Partner shall provide the Beneficiary with any information and document required for the preparation of the final report and, where appropriate, with copies of all the necessary supporting documents completed and signed by the legal representative by 31/10/2021 at the latest.





- 9.3. Except the dates of the interim report, the progress report and the final report the partner shall provide the Beneficiary the documents to demonstrate the costs for the check by 29/2/2020, 28/2/2021.
- 9.4. The required information and documentation within the Project shall be provided in English.

Article 10 – Monitoring and supervision

- 10.1. The **Partner** shall provide without delay the **Beneficiary** with any information that the latter may request concerning the carrying out of the Project covered by this agreement.
- 10.2. The **Partner** shall make available to the **Beneficiary** any document making it possible to check that the Project is being or has been carried out.

Article 11 – Liability

- 11.1. Each contracting party shall release the other from any civil liability in respect to damages resulting from the performance of this agreement, suffered by itself or by its personnel, to the extent that these damages are not due to the serious or intentional negligence of the other party or its personnel.
- 11.2. The **Partner** shall protect the **National Agency**, the **Beneficiary** and their personnel against any action for damages suffered by third parties, including project personnel, as a result of the performance of this agreement, to the extent that these damages are not due to the serious or intentional negligence of the **National Agency**, the **Beneficiary** or their personnel.

Article 12 – Termination of the agreement

- 12.1. The **Beneficiary** may terminate this 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.
- 12.2. The **Partner** shall immediately notify the **Beneficiary**, supplying all relevant information, of any event likely to prejudice the performance of this agreement.

Article 13 – Jurisdiction clause

- 13.1. The law applicable to this contract shall be the law of the Czech Republic.
- 13.2. Failing amicable settlement, the Courts of the Czech Republic shall have sole competence to rule on any dispute between the contracting parties in respect of this contract.

Article 14 – Intellectual Property Rights

Without prejudice to paragraph Article II.9 of the *General Conditions*, the **Beneficiary** and the **Partner** have the right to make free use of the results of the Project as it deems fit, provided it does not thereby breach its confidentiality obligations or existing industrial and intellectual property rights.

Article 15 – Amendments or additions to the agreement



Amendments to this agreement shall be made only by a supplementary Agreement signed on behalf of each of the Party by the signatories of this agreement.

Article 16 – Final provisions

16.1. All matters not mentioned in this agreement will follow the rules set out in the Agreement No 2019-1-CZ01-KA203-061430.

16.2. I hereby acknowledge that I have read, understand and agree to comply with the provisions of this agreement.

Annexes:

Annex I	Estimated partner budget
Annex II	Project budget
Annex III	Project Application – not attached but available at joint drive

Done in Ostrava, Czech Republic in two copies.

For the **Beneficiary**: VYSOKÁ ŠKOLA BÁŇSKÁ - TECHNICKÁ UNIVERZITA OSTRAVA

The legal representative prof. RNDr. Snášel Václav, CSc. rector (name and function)



[date] 1.2.02.2020

For the **Partner: INTERNATIONAL SOFTWARE-EXPERTS FOR COLLABORATIVE NETWORKS I.S.C.N. GESMBH**

The legal representative	
Director (name and function)	[signature]
	[date]



ANNEX I

Budget Items	Grar
Project Management and Implementation	6000.00 EU
Transnational Project Meetings	4600.00 EU
Intellectual Outputs	65300.00 EU
Multiplier Events	4900.00 EU
Learning, Teaching, Training Activities	0.00 EU
Special Needs Support	0.00 EUI
Exceptional Costs	3750.00 EUI
Total Grant	84550.00 EUI



ANNEX II

Project budget	
Budget Items	Grant
Project Management and Implementation	36000.00 EUR
Transnational Project Meetings	25300.00 EUR
Intellectual Outputs	223672.00 EUR
Multiplier Events	10500.00 EUR
Exceptional Costs	3750.00 EUR
Total Grant	299222.00 EUR



Project Application