



Erasmus+

Erasmus+: Sport, Youth and EU Aid Volunteers

Grant Agreement: 612970-EPP-1-2019-1-CZ-SPO-SCP

AMENDMENT No 1

TO

CONTRACT BETWEEN THE BENEFICIARY AND THE PARTNER

Based on the Grant Agreement n° 612970-EPP-1-2019-1-CZ-SPO-SCP

Concluded between:

ČESKÝ HOROLEZECKÝ SVAZ

Company registration address: Nádražní 29/21, 150 00 Praha 5, Czech Republic

official registration No: 00460001

hereafter named "the Beneficiary", represented by Jan Bloudek
on the one hand

and

UNIVERZITA KARLOVA

Company registration address: Ovocný trh 560/5, Praha 1, 116 36

official registration No: 00216208

hereafter named "the Partner", represented by Prof. MUDr. Tomáš Zima, DrSc., MBA

on the other hand,

The Beneficiary and the Partner agree to amend the Contract, as a consequence the Contract is modified as follows:

Article 1

1. Annex I of the present amendment replaces Annex I of the Contract.
2. Annex I is attached to this amendment.

Article 2

1. Point 1 of Article 8 of the Contract is changed.
2. New wording of the point 1 of Article 8 of the Contract is:

The Beneficiary commits himself to carrying out payments relating to the subject matter of this contract to the Partner according to the achievement of the tasks and according to the following schedule:

The basis instalments from coordinating partner to partner:

- **5 678 EUR of the Erasmus+ contribution** after the signing “Partner contract”
- **8 751 EUR of the Erasmus+ contribution** after delivering final version of 1st Intellectual output Analysis by the whole working group
- **5 771 EUR of the Erasmus+ contribution** after delivering final version of 2nd Intellectual output Strategic concept by the whole working group
- Balance payment (in case that all budgeted costs will be declared correctly)

Article 3

1. All other provisions and annexes of the Contract and any previous amendments, which are not changed by this amendment, shall remain unchanged and continue to apply.

Article 4

1. The present amendment shall form an integral part of the Contract. It shall take effect as of 21/05/2020.

Annexes

1. Detailed budget related to the activities of the Partner (costs associated with the activities and sources of financing).

Done in Prague, in two copies.

For the **Beneficiary**,

Jan Bloudek,
Chairman

[signature

[date]

For the **Partner**,

Tomáš Zima
Rector

[signature]

[date] - 5 -06- 2020

Annex 1.

Detailed budget related to the activities of the Partner (costs associated with the activities and sources of financing).

BUDGET

Partner: CUNI

Project: EUMA – improvement of good governance of climbing and mountaineering in Europe

Valid since: May 2020

Project management and Implementation			
unit cost	No. Units	Total	Grant
36	250	9 000	9 000

Transnational project meetings			
unit cost	No. Units	Total	Grant
20	575	11 500	11 500

Intellectual outputs			
unit cost	No. Units	Total	Grant
61	137	8 357	8 357

Multiplier sport events			
unit cost	No. Units	Total	Grant
		0	0

Exceptional costs		
Specification	Costs	Grant

Total costs	€28 857,00
Grant requested	€28 857,00