UNIVERZITA KAF LOVA PŘIRODOVĚDECKÁ FAKULTA Albertov 6, 128 43 Praha 2 IČO: 00216208, DIČ: CZ00216208 UK – 104

Contract on implementation of the project "My home - My Science Lab"

Sensing for Understanding Human

Environment Interactions

Charles University

Legal name UNIVERZITA KARLOVA

Legal name (national language) CU

Legal Statutory Prof. RNDr. Jiří Zima, CSc., dean of the Faculty of Science, authorised by prof.

MUDr. Tomáš Zima, DrSc., rector of the Charles University

National ID (if applicable) 00216208

Address OVOCNY TRH 560/5 Country Czech Republic Postal Code 116 36 City Prague 1

Website www.cuni.cz (hereinafter the "Coordinator").

And

Legal name University Maribor

Legal name (national language) Univerza v Mariboru

Legal Statutory

National ID (if applicable) 5089638000

Address Slomškov trg, 2000 Maribor, Slovenia

Website www.um.si

Bank name: Banka Slovenije (Bank of Slovenia)

Exact name of the account holder: (including bank codes): Univerza v Mariboru (University of

Maribor)

IBAN: SI56 0110 0603 0709 059

SWIFT No.: BSLISI2X

Preamble

- 1) The contracting parties have jointly submitted the grant application for the project "My Home My Science Lab", (hereinafter the "HomeLab" or "Project").
- 2) The grant application has been approved and on March 31, 2021, the coordinator has concluded the grant agreement with the national agency Dům zahraniční spolupráce (hereinafter

the, Grant agreement").

- 3) The Partners hereby declare that they are aware of the content of the grant application and that they have it at their disposal.
- 4) The Partners further declare that they have also been acquainted with the Grant agreement handed over to them by the Coordinator. The Coordinator undertakes to provide the Partners with an unofficial translation of the Grant agreement from Czech into English within 10 days of concluding this contract.

Purpose and subject of the contract

- 1) The purpose of this contract is the proper implementation of "My Home My Science Lab" project.
- 2) The contracting parties undertake to cooperate with each other in a way that the purpose of the contract is fulfilled.
- 3) The scope of cooperation of each partner is stipulated in the grant application.
- 4) Each Partner undertakes to fulfil their duty with professional care, properly and on time.
- 5) Each of the partners undertakes to adhere to the set project schedule, which will be set in June 2021 by agreement of all project partners and to deliver all outputs set by the project application and agreement within the set deadlines without undue delay.
- 6) The forms of the project outputs can be an electronic document, paper document or 3D model in virtual and/or physical form. The coordinator will inform the partners in advance in what form it is necessary to deliver the project output. Each of the partners undertakes to deliver the output in the form required by the coordinator, who will follow the instructions of the grant provider and/or project proposal.
- 7) Each partner undertakes to deliver copies of the timesheets and any accounting documents, in particular concerning the billing of project trips and meetings, to the coordinator within 10 days after the end of the period for which the timesheet is intended, or within 10 days after the end of the trip charged within the project.
- 8) Each partner undertakes that the project outputs as well as all other documents related to the project and its processing, including the elaboration of the partial and final report, will be shared with the coordinator via e-mail, shared disk space and / or support platforms provided by the project provider. Tool +, XXX). Information about these platforms, relevant e-mails and shared disk spaces will be specified by the coordinator at the first meeting of the project partners in June 2021.
- 9) Each partner undertakes to respect the commitment of the funds and as follows from the budget which forms the Annex II to the Grant agreement. Each Partner undertakes to provide the Coordinator with cooperation regarding creating reports for the grant provider with complete and correct data and documents at least 10 working days before the deadline for submitting the report to the grant provider, so that the Coordinator has enough time to consolidate the report for the whole Project. The coordinator notifies the

- partner of the upcoming report date at least 3 weeks in advance.
- 10) The Project will be managed by the Coordinator and the Partners undertake to follow the instructions of the Coordinator. Should any instruction not comply with the conditions of the provided funds, the Partners are not obliged to follow such an instruction. In such a situation the Partners are obliged to inform the Coordinator of what they see as a discrepancy.
- 11) Solely the Coordinator is entitled to act towards the grant provider.
- 12) The Coordinator is responsible for providing timely and proper support to the Partners. The method of payment and the amount of funds are specified in the Grant agreement. The funds intended for individual project partners will be distributed to partners in 3 payments. The first payment of 40% of the funds allocated to the individual partners will be sent to the partners by the end of June 2021. Another 40% will be sent to the individual partners within 30 days after approval of the project sub-report. The last part of the earmarked funds, amounting to 20% of the total amount allocated to each partner, will be sent within 30 days of receiving the last payment from the grant provider, which is linked to the approval of the final project report. The Partners acknowledge that the funds are provided in EUR but subsequently converted to CZK for the Coordinator. The Coordinator shall make payments to the Partners in EUR. In the event of a risk arising from a change in the CZK exchange rate against the EUR, because of which the costs of the Coordinator could no longer be covered by the funds, the contracting parties undertake to negotiate a change in the budget so that these monetary costs would not be borne solely by the Coordinator.
- 13) Each Partner undertakes to comply with the conditions for accounting, registration and management of its part of the grant funds.
- 14) Working time is settled on the basis of time sheets according to the formula applicable to each partner.
- 15) Each partner is obliged to inform the Coordinator of all the facts that may lead to increased risks in the implementation of the Project and which may result in, among other things, the opening of insolvency proceedings.
- 16) Each partner undertakes to inform about changes in the project related to changes in the staffing of the project or changes related to the change in the workload of individual persons participating in the project. In such a case, the partner is obliged to ensure adequate personal compensation so that the project objectives set by its proposal can be easily met.
- 17) Each Partner undertakes to make the Project results available to the public domain in accordance with the terms of the Grant agreement. In particular, the Project results must be made available via the Internet, free of charge and under open licenses. The Coordinator is entitled to determine the type of such open license. Should the Coordinator fail to do so despite the request of the partner, that partner determines the type of the open license.

- 18) The contracting parties shall communicate with each other in the English language, including written documents for drawing the grant funds.
- 19) Should any contracting party fail to fulfill their obligation, they shall be liable to the other contracting parties for the damage caused thereby.
- 20) Should any of the Partners be unable to fulfill its obligations properly and in a timely manner, they are obliged to immediately inform the Coordinator and propose a solution so as to achieve the purpose of this contract.
- 21) This contract is governed by the law of the Czech Republic. The locally competent court is the court in Prague.

Charles University •

University Maribor

Prague, date of Signature

13.8.2021

Maribor, Date of signature

1 4 -09- 2021

Prof. RNDr. Jiří Zima, CSc.

Dean//

Rector



Rektor

č.j. UKRUK/11681/2016

Plná moc

Univerzita Karlova. IČO: 00216208, se sídlem Ovocný trh 560/3-5, 116 36 Praha I, zastoupena rektorem prof. MUDr. Tomášem Zimou, DrSc., MBA

zmocňuje tímto

děkana Přírodovědecké fakulty, prof. RNDr. Jiřího Zimu, CSc.,

k jednání za Univerzitu Karlovu v záležitostech týkajících se Přírodovědecké fakulty ve věcech poskytování účelové podpory vyplývajících ze zákona č. 130/2002 Sb., o podpoře výzkumu, experimentálního vývoje a inovací, v platném znění.

Zmocněnec je na základě této plné moci oprávněn:

- podávat návrhy do veřejných soutěží ve výzkumu, experimentálním vývoji a inovacích, případně nabídky na zadání veřejné zakázky týkající se čerpání účelové podpory pro tuto fakultu
- uzavírat smlouvy o poskytnutí podpory na jednotlivé projekty, včetně jejich dodatků
- činit právní úkony související s čerpáním podpory, zejména podávat průběžné zprávy
 o plnění projektu, závěrečnou zprávu, jednat v plném rozsahu s pověřenými
 pracovníky příslušných orgánů oprávněných k provedení kontroly projektů, včetně
 projednávání protokolu o kontrole a jeho podpisu.

Tato plná moc se vztahuje ve stejném rozsahu na projekty vyhlašované zahraničními institucemi.

2 4. 11. 2016 V Praze dne	
	Prof. MUDr. Tomáš Zima, DrSc., MBA rektor Univerzity Karlovy
Já, prof. RNDr. Jiří Zima. CSc., prohlašuji, že toto zmocnění přijímám.	
V Praze dne	prov. RNDr. Jiří Zima, CSc.

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