

KA210-SCH - Small-scale partnerships in school education - AGREEMENT WITHIN THE COMPASS PROJECT
(2022-1-RS01-KA210-SCH-000083826)

This contract is concluded between

Main project coordinator (grantee):

Educational center Cloud Giraffe from Serbia, hereinafter referred to as Cloud Giraffe

E-mail: XXX and XXX

on the one hand

and partner

Základní škola Přerov, Trávník 27

Trávník 27

750 02 Přerov, Czech Republic

IČ 45180091

represented by the school headmistress Mgr. Kamila Burianová, hereinafter referred to as ZŠ Přerov coordinator...

ARTICLE 1 Subject of the contract

1.1 Grant recipient Cloud Giraffe and partner ZŠ Přerov enter into partnership in school education as a part of the COMPASS project implemented within Erasmus+ Small-scale partnership in school education KA 210.

1.2 The partners agree to mutually participate in the implementation of this project.

1.3 The partners will create essential outputs according to the ANNEX 1, which is attached to this contract.

ARTICLE 2 Communication between partners

2.1 Communication between the grant recipient Cloud Giraffe and the partner ZŠ Přerov takes place in writing by sending documents to the email addresses listed in the header of this contract.

2.2 A document signed electronically by the person authorized on behalf of Cloud Giraffe Mr Vladimír Milošević and the headmistress of the school Mgr. Kamila Burianová on behalf of ZŠ Přerov is considered to be the original.

2.3 E-mail correspondence with the project coordinator in ZŠ Přerov Ms XXX is also considered an official communication channel.

2.4 The communication platforms Google Meet, Google Drive, Whatsapp and Viber messages or SMS are considered other unofficial methods of communication within the project implementation.

ARTICLE 3 Validity and duration of the contract

3.1 The contract enters into force on the date of signature by the other party.

3.2 The project will be implemented in the period from 1 September, 2022 to 31 August, 2023. The eligible cost period will be in accordance with the project period.

3.3 Project costs for approved and implemented activities must be in accordance with and in relation to the approved project.

ARTICLE 4 Commitments of partner ZŠ Prerov

4.1 ZŠ Prerov commits to have at least one live meeting by the 23-rd of each month from October to June. As a proof of these meetings, conclusions will be made after each meeting, signed by project team coordinator (XXX) and person in charge for quality control (XXX) and sent to Cloud Giraffe. It will be a proof for periodical reporting of project activities to Erasmus national agency in Serbia (NA), made by Cloud Giraffe.

4.2 The ZŠ Prerov commits to participate in joint online meetings with all partners at the end of each month and to plan and discuss former and future project activities, according to ANNEX 1.

4.3 The ZŠ Prerov commits to provide a rationale for implementing ecological activities in schools for the project website, as well as for the booklet, according to ANNEX 1.

4.4. At the beginning and at the end of school year the ZŠ Prerov commits to provide a fitness data of four classes in their school, as well as measurements of their weekly physical activity volume by using fitness bracelets.

4.5 ZŠ Prerov commits to realize planned project activities (according ANNEX 1) as well as to disseminate the project results in their own school and local environment. All that activities should be adequately reported through documents, photos, promotional material etc.

4.6 ZŠ Prerov commits to include some of the project activities into a school plan for the next year, according to efficacy of the project activities (e.g., using fitness bracelets in other school classes)

ARTICLE 5 Grant amount and form

5.1 The maximum amount of the allocated grant for project implementation is €30,000.

The contracting parties agreed to divide the amount between them depending on the degree of their involvement and contribution to the project activities and outputs (ANNEX 1).

5.2 The partner ZŠ Prerov will receive from the recipient of the grant for the implementation of the project activities 80 % (7942,4 €), of the total amount (9928 €) dedicated for the project activities of ZŠ Prerov, which will be payed in two payments. The first payment of 4510 € will be provided no longer than 10 days after the beneficiary of the grant Cloud Giraffe receives 80 % (24000 €) of financial support from its NA. The beneficiary of the grant informs ZŠ Prerov about the date of receipt of financial support of 80 % from the NA in writing to the email of the school headmistress ZŠ Prerov and to the email of the project coordinator of ZŠ Prerov. If all activities specified in the ARTICLE 4 and ANNEX 1 of this contract are executed successfully by the ZŠ Prerov, the second payment of 3432,4 € will be provided until January 1, 2023. Further, If all activities specified in the ARTICLE 4 and ANNEX 1 of this contract are executed successfully by the ZŠ Prerov by the end of the project activities duration (August 2023), and NA approve the final report of Cloud Giraffe and pay certain amount to Cloud Giraffe, the Cloud Giraffe will provide 33% of that amount to ZŠ Prerov, according to the Agreement No 2 (Agreement for Register of contracts) between Základní škola and Cloud Giraffe. The payment will be provided no longer than 10 days after Cloud Giraffe receives the money. The beneficiary of the grant informs ZŠ Prerov about the date of receipt of financial support from the NA in writing to the email of the school headmistress ZŠ Prerov and to the email of the project coordinator of ZŠ Prerov.

5.3 The costs and their detailed specification for partial project activities for the partner ZŠ Prerov are ANNEX 1 to this contract.

5.4 The partner ZŠ Prerov undertakes to use the allocated funds in accordance with the valid legislation of its country and to keep separate accounting of the project.

5.5 The beneficiary of the grant has the obligation to implement activities and create outputs paid for from the budget, which were explained in the project application (specified in ANNEX 1), and approved in the contract with the NA.

5.6 The beneficiary of the grant submits a report on the activities and results of the project for the partnership as a whole.

5.7 In case that the NA does not approve the final report of the beneficiary of the grant and the additional payment to the grant recipient is not provided, the beneficiary of the grant Cloud Giraffe will not be obligated to pay any amount to the partner ZŠ Přerov.

5.8 In case that the contracting parties implement project activities beyond the scope of the approved project application, the costs associated with them can be covered from the allocated funds for the project activities.

5.9 In case that the funds provided to the partner ZŠ Přerov do not cover the total amount of costs for the implementation of project activities, ZŠ Přerov undertakes to cover them from its own financial resources through co-financing.

ARTICLE 6 Bank account for payments

6.1 Payment will be made in € (euros) to the bank account of the beneficiary ZŠ Přerov

Name of the bank: Komerční banka, a.s. pobočka Přerov

the name of the account holder Základní škola Přerov, Trávník 27

full account number including bank code: 7335831/0100

IBAN: CZ68 0100 0000 0000 0733 5831

ARTICLE 7 Rules of cooperation of the contracting parties

7.1 The contracting parties commit to the cooperation specified in detail in the Compass project timetable and budget for support, which is ANNEX 1 of this contract.

7.2 Grant recipient Cloud Giraffe is responsible for managing the project, following the schedule of project activities, creating the project logo and website and updating it, follow-up of the implementation of the tasks, organization of regular online meetings, organization of mobility 1, participation in mobility 2, fulfilment of project outputs, its promotion, and submission of the final report.

7.3 The partner ZŠ Přerov commits to regular participation in online meetings, implementation of project activities according to the established schedule (ANNEX 1), creation of partial outputs, ongoing and final evaluation and cooperation in creating the final report of the project, promotion of the project and dissemination of the project outputs.

ARTICLE 8 International project meetings (mobilities 1 and 2)

8.1 The costs of international project meetings are part of the project implementation costs.

8.2 Project meeting 1 will take place in the Czech Republic, at ZŠ Přerov, Trávník 27 in December 2022 and 6 people from Cloud Giraffe and primary school XXX, Serbia will participate in it.

8.3 Project meeting 2 will take place in Serbia, at the primary school XXX in June 2023 and 4 people from ZŠ Přerov will participate in it.

8.4 Travel and accommodation costs are calculated in ANNEX 1 (Costs for partial project activities)

8.5. In case that the funds provided to the partner ZŠ Přerov do not cover the total amount of costs for the implementation of the project activities, ZŠ Přerov undertakes to cover them from its own financial resources through co-financing.

ARTICLE 9 Protection and Security Provisions

9.1 Beneficiary of the grant Cloud Giraffe and partner ZŠ Přerov must have effective procedures and measures in place to support and ensure the safety and protection of participants in their project.

9.2 Beneficiary of the grant Cloud Giraffe and all other partners must ensure that participants in mobilities are properly insured.

ARTICLE 10 Contract changes and Contract provisions

10.1 Beneficiary of the grant Cloud Giraffe and partner ZŠ Přerov have agreed that if organizational changes occur during the implementation of the project that may affect the implementation and scope of the project, further amendments to this contract may be concluded by the contracting parties.

10.2 The contract can only be amended or supplemented by written amendments signed by both contracting parties.

10.3 The contract will be drawn up in two paré, one of which will be given to the beneficiary of the grant Cloud Giraffe and the other to ZŠ Přerov.

10.4 The contracting parties agree to the publication of this contract in the Register of Contracts on the Public Administration Portal of the Czech Republic.

10.5 The contracting parties declare that they are familiar with the contract and that it corresponds to their true and free will and was made seriously, certainly and not in distress and under conspicuously disadvantageous conditions, which they confirm with their signatures.

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ANNEX 1 The document named "COMPASS project_timetable and budget"

Přerov, date 8.11.2022

Belgrade, date 7.11.2022

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customer

supplier