

Střední zdravotnická škola a Vyšší odborná škola zdravotnická Zlín

Broučkova 372, Přiluky, 760 01 Zlín, tel.: 577 008 111, e-mail: info@szszlin.cz, www.szszlin.cz

2024-1-CZ01-KA121-VET-000199365 CONTRACT for a training placement in KA121 — mobility in vocational education and training

Under the Erasmus+ Programme

Střední zdravotnická škola a Vyšší odborná zdravotnická škola Zlín, Broučkova 372, Příluky 760 01, Zlín, The Czech Republic, <u>ID: E10165503</u> called hereafter "the sending institution", represented for the purposes of signature of this contract by Mgr. Hynek Steska, headmaster of the one part

AND

AF Polska Adam Plotnicky Ul. Krótka 3, 86-061, Brzoza, Poland

OID: E 10335191 VAT: 9531229102

called hereafter "the host institution", represented for the purposes of signature of this contract by

HAVE AGREED

The Conditions and Annexes below:

Annex I Erasmus+ learning agreement complement, which form an integral part of this contract ("the contract").

CONDITIONS

1. ARTICLE - PURPOSE OF THE CONTRACT

- 1.1. The sending institution will provide Community financial support to the participant for undertaking a Training Placement under the KA121 mobility in the services indicated in this contract to the host institution. Project number: 2024-1-CZ01-KA121-VET-000199365.
- 1.2. The host institution undertakes to carry the services referred to in this Agreement in the Article 4 — Payment Arrangements in accordance with Erasmus+ learning agreement complement.







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2. ARTICLE - DURATION

- 2.1. The contract shall enter into force on the date when the last of the two parties
- 2.2. The Training Placement shall start on on 23.03.2025. The total number of

3. ARTICLE - 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.

4. ARTICLE - PAYMENT ARRANGEMENTS AND SERVICES

- 4.1. The sending institution undertakes to pay to the hosting institution the total amount of € 12450 to arrange the following services regarding the training placement for 8 interns (3 weeks) and 1 teacher (7 days)
- 4.2. Tree weeks mobility for interns and teacher:
 - General Coordination, guide, certification, relations with host institutions, emergency services and other services for one group for 3 weeks. - Price includes:
 - - Accommodation in 4 stars' hotel
 - SPA and Wellness zone for free
- Meals Breakfast, lunch/lunch box and dinner the anteverbed of Astrology Excursions outside activities - Bowling/Museum

Free bicycles

- Tickets for public transport
- Workplaces in a care home or in hospital for 8 interns:
 - AF Poland will confirm it to 7th of Ferbruary 2025
- 4.3. The sending institution undertakes to pay as follows:
 - 1. date of 80% 9960 EUR payment: to 23. 02. 2025
 - 2. date of 20% 2490 EUR payment: to 04. 04. 2025







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5. ARTICLE - BANK ACCOUNT

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

 Name of Bank: Adam Plotnicki Account Holder: Adam Płotnicki - SWIFT/BIC - EUR: BIC SWIFT

BPKOPLPW / PL 93 1020 1475 0000 8902 0298 5315

6. ARTICLE - LAW APPLICABLE AND COMPETENT COURT

6.1. 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

7. SIGNATURES

For the host institution

Adam Plotnicky

Done at Bydgoszcz, date

Signature:

Stamp:

ul. Krótka 3, 86-061 Brzoza NIP 953-122-91-02 Polska For the sending institution

Mgr. Hynek Steska

Done at Zlin, date

Signature:

Stamp:

