

Partnership and Cooperation Agreement
on the Project from the International Visegrad Fund's
Visegrad Grant No. 22430057

(hereinafter only referred to as the „Agreement“)

1. PARTIES TO AGREEMENT

1.1 Institute of Archaeology of the CAS, Prague, v.v.i.

Name: Institute of Archaeology of the CAS, Prague, v.v.i.
Address: Letenská 4, 118 01 Prague, Czechia
ID No: CZ67985912
Statutory representative: Mgr. Jan Mařík, Ph.D. (director)
Bank details: IBAN: [REDACTED]; SWIFT/BIC: [REDACTED];
bank name: [REDACTED] seat: [REDACTED]
[REDACTED]

Registered VAT Payer: yes

(hereinafter only referred as the „Principal Investigator“)

1.2. Constantine the Philosopher University in Nitra

Name: Constantine the Philosopher University in Nitra
– Faculty of Arts
Address: Trieda Andreja Hlinku 1, 949 74 Nitra, Slovakia
ID No: 00157716
Statutory representative: prof. PhDr. Martin Hetényi, Ph.D., dean
Bank details: [REDACTED]
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BIC/SWIFT: [REDACTED]
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Registered VAT Payer: yes

PREAMBLE

The International Visegrad Fund (hereinafter only referred to as the „Fund“) is providing funds for earmarked financial support for the activities of the Project entitled: "*Shelter: human-environment interactions in karst around pleistocene/holocene transition*" under serial *No. 22430057* (the "Project").

The earmarked support is to be provided by the Fund to the Principal Investigator of the Project, the Institute of Archaeology of the CAS, Prague, v.v.i. (hereinafter only referred to as IA CAS) under the terms and conditions set out in the Contract on the Provision of Financial Resources from the International Visegrad Fund's Visegrad Grant *No. 22430057* (copy – Annex No. 1). The approved project forms an integral part of this Agreement (copy – Annex 2).

The Parties agreed that this Agreement is to be governed within the Grant Guidelines of the Fund which are applied by the Fund for the management and handling of grants and which are published on the website of the Fund (www.visegradfund.org). The Parties shall be obliged to accept all such rules and principles of the Fund.

Article 1

Subject matter of the Agreement

1. This Agreement is concluded for the purpose of providing project funding to the Project Partner for the duration of the Project.
2. The subject matter of the Agreement is the cooperation of the Parties on the Project as specified in the approved Project No. 22430057.
3. The deadline for assignment starts on 1st April 2025 and expires on 30th September 2026.

Article 2

Project funding

1. On the basis of the approved project budget (Annex 1 and Annex 2), the amount allocated to the Partner for the entire duration of the project is 3250 Eur.
2. The allocated funds may only be used by the Project Partner for the purpose and in the amount specified in the approved Project.
3. A breakdown of the Project Partner's eligible expenditure is given in the table below:

Budget item	Amount in EUR <i>(if VAT payer this is the amount excluding VAT)</i>	Purpose of provision
Organisation of the session	500	Attendance at the conference accomodation and transport
Macroremain analysis of the material from Vel'ká Ružínska cave and preparation of the report	2000	Expert fees for the macroremain analysis
Presentation of the results at the scientific conference	550	Expenses connected to the accomodation and transportation
Lecture within popular lecture cycle	200	Expenses connected to the accomodation and transportation

4. If the Project Partner is a VAT payer, the project expenditure is only eligible at the VAT-excluded rate and the Project Partner will only claim their expenditure at the VAT-excluded rate (VAT is an ineligible expenditure for the purposes of the Project in the case of a VAT payer).
5. The funds will be provided to the Project Partner in the form of reimbursement.

- i. Expenditure incurred by the Project Partner will be reimbursed to the Project Partner on the basis of a reimbursement invoice or application issued by the Project Partner to the Principal Investigator.
- ii. The original documents must be attached to the invoice/application; copies of documents cannot be reimbursed under the project rules.
- iii. The Principal Investigator will assess the compliance of the use of the funds provided with the approved project budget. In case of missing documents, they will ask the Project Partner to complete them within 7 working days from the receipt of the request by the Project Partner.
- iv. The Principal Investigator will reimburse the expenses on the basis of the fully submitted documents – original invoice and original documents, no later than 15 days after their receipt by the Principal Investigator.
- v. The documents together with the invoice shall be sent to the correspondence address of the Principal Investigator: Insitutte of Archaeology of the CAS, Prague, v.v.i. Letenská 4, Praha 1, 11801, Czechia.
- vi. Expenditure incurred by the Project Partner can only be reimbursed after the Principal investigator has assessed within 10 days of receipt the completeness of the documents and the compliance of the expenditure with the approved budget.
- vii. Expenditure incurred by the Project Partner is eligible only up to the duration of the Project, i.e. until 30 September 2026. If they are to be reimbursed the supporting documents from the Project Partner must be received by the Principal Investigator for reimbursement no later than 15 September 2026, otherwise they will not be reimbursed and thus not included in the project disbursement.

Article 3

Rights and Obligations of the Parties

1. The Project Partner is fully aware of the method of disbursement of funds according to the Agreement, which is annexed to this Agreement and the rules published on the website (www.vsegredfund.org) and undertake to comply with them fully.
2. The Project Partner is obliged to carry out the work on the Project according to the project schedule, which forms an integral part of this Agreement.
3. The statutory body of the Project Partner undertakes to create, within their scope of competence, the conditions for the solution of the assignment, to review the solution of the assignment and the purposefulness of the use of the allocated funds. All financial expenditure related to the assignment must be supported by proper supporting documents.
4. The Principal Investigator shall be entitled to continuously monitor the substantive performance of the assignment and the management of the funds allocated to the Project Partner to address this assignment in accordance with the approved Project.
5. The Project Partner is obliged to ensure specific tracking of the use of the earmarked funds in the accounting system throughout the duration of this Agreement.
6. The Project Partner shall be responsible to the Principal Investigator for the technical part of the Project and for the management of the allocated funds in accordance with the approved Project.
7. The Project Partner is obliged to provide the Principal Investigator with all the results obtained, the financial report and the documents necessary for the preparation of the final report on the implementation of the assignment.

8. The Project Partner is obliged to make efficient and economic use of the funds allocated for the assignment.
9. The Project Partner is obliged to return the funds (or part thereof) to the account of the Principal Investigator if the funds (or the part thereof) have been used contrary to the terms of this Agreement.
10. Tangible assets purchased for the purpose of the assignment shall remain the property of the Party that procured them.

Article 4

General and final provisions

1. The Parties are obliged to inform each other without undue delay of major changes affecting the assignment.
2. The relations of the Parties which are not governed by this Agreement shall be governed by generally binding legal regulations.
3. An integral part of the Agreement is Annex I – Contract on the Provision of Financial Resources from the International Visegrad Fund's Visegrad Grant No. 22430057 and the approved Project No. 22430057, which also constitutes the project schedule and the approved project budget.
4. The Project Partner is not entitled to transfer rights and obligations specified in this Agreement to a third party and will not grant indirect State aid to anyone.
5. This Agreement may be amended only by written amendments signed by the Parties.
6. The Agreement shall be drawn up in triplicate, one for each Party and one for the Fund.
7. This Agreement shall come into effect on the date of its signature by both Parties and shall come into force on the day following the date of its publication in the Central Register of Contracts. It shall be concluded for a fixed period of time, as approved by the Fund, for the entire assignment.
8. The Parties declare that they have duly read this Agreement understand its contents and the legal effects arising from it, the contractual expressions are sufficiently clear and define, the contractual freedom is not limited, the representatives of the Parties are authorised to conclude this Agreement and sign it freely and solely as a sign of their consent thereto.

Signature of the Parties:

In Prague on 20. 5. 2025



Mgr. Jan Mařík, Ph.D. (director)

IA CAS, Prague, v.v.i.

In Nitra on 12. 5. 2025



prof. PhDr. Martin Hetényi, PhD. (dean)

Faculty of Arts

Constantine the Philosopher University in Nitra



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