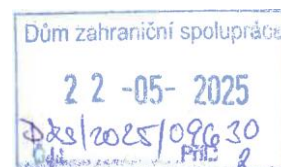


**Uddannelses- og
Forskningsstyrelsen**

**Danish Agency for Higher
Education and Science**



TCA - Co-operation Agreement between NAs

Czech National Agency for International Education and Research

Na Poříčí 1035/4
110 00 Praha 1
Czech Republic

called hereafter "**the host**", represented for the purposes of signature of this agreement by
Michal Uhl, the Head of the National Agency,

and

Danish Agency for Higher Education and Science

Haraldsgade 53
DK-2100 København Ø
Denmark

called hereafter "**the partner**", represented for the purposes of signature of this agreement
by Peter Grønneberg, Head of Division, International Education Programmes and Grants.

HAVE AGREED AS FOLLOWS

Art. 1 - Purpose and duration

- 1.1 The host and the partner have agreed to jointly work together to co-organise and co-fund the TCA activity "Europe Goes Local".
- 1.2. This current TCA agreement covers the organisational costs of the conference of the project that will take place on 25-27 March 2025 in Prague, The Czech Republic. TCA reference code of the activity at the hosting National Agency: 525002.

Art. 2 - Financing

- 2.1 The partner agrees to make a financial contribution to the direct costs related to the overall costs of the above-mentioned conference.

2.2 The host and the partner agree that the maximum amount of the financial contribution of the partner is **3011 €** and it covers the accommodation, board and lodging of participants, conference facilities, moderation and documentation of the event. Travel costs and board and lodging of participants for extra nights are not covered by this contribution.

2.3 It is the responsibility of all partners to ensure and keep proof of the co-funding of the activity from other sources than the EU funding.

Art. 3 - Payments

3.1 The partner will pay the amount specified in article 2.1 within 30 days upon a written request for payment or invoice from host to the partner.

The written request for payment or invoice will be accompanied by the final overview of the total expenditures and total contribution.

Art. 4 - Report

4.1 The host will provide a report within 60 days following the event which will contain minimum the following information:

- a. Report of the event
- c. Summary of the evaluation results
- d. Copy of signed list of participants

Art. 5 - Other provisions

5.1 The host commits itself to undertake the project in full respect of the Erasmus+ programme regulatory framework, in particular with respect to sound financial management, non-profit, procurement rules and TCA rules.

5.2 The agreement shall enter into force on the date when the last of the two parties sign and end on the 30th of June 2025.

5.3 Made in English language, in two copies.

SIGNATURES:

For the host
Michal Uhl, the Head of the Czech National Agency

For the partner
Peter Gnzmnegšrd, Head of Division,
International Education Programmes and
Grants. The National Agency for Erasmus+
in Denmark

Signature

Done in Prague, on **13.-05-2025**

Signature

Done in Svendborg, on

12/5-25

Please note:

The co-funded contribution enables all parties to undertake the relevant activities and is not seen as a supply for VAT purposes.