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the European Union**

**AGREEMENT BETWEEN PARTNERS AND PARTNER ORGANISATIONS IN
PARTNERSHIP PROJECTS**

ERASMUS+

VSB – Technical University of Ostrava, OID number: E10208867

Address: 17. listopadu 2172/15, 708 00 Ostrava – Poruba, Czech Republic
ID No.: 61989100

Called hereafter “the Coordinator”, represented for the purposes of signature of this agreement by its rector prof. Ing. Igor Ivan, Ph.D. on one part, and

and

UGR – University of Granada, OID number: E10208989

Address: Avda. del Hospicio, s/n, 18071 Granada, Spain
ID No.: [ID No.] E10208989

represented for the purposes of signature of this agreement by Prof. Inmaculada Marrero Rocha, Vice-Rector for Internationalization, legal representative by delegation of the Rector,

on the other part, called hereafter individually “the Beneficiary” or collectively “the Beneficiaries”

the Coordinator and the Beneficiaries hereafter individually also “the Party” or collectively “the Parties”

have agreed on the Special Conditions and the Annex below which form an integral part of this agreement (“the agreement”):

- Annex no. 1 – Relevant Provisions of the General Conditions
- Annex no. 2 – The Timetable and Distribution of Tasks
- Annex no. 3 – The Budget of the Beneficiaries

SPECIAL CONDITIONS

ARTICLE 1 – SUBJECT MATTER OF THE AGREEMENT

- 1.1 This Agreement sets out the rights and obligations and terms and conditions applicable to the cooperation between the Coordinator and the Beneficiaries regarding the grant awarded to by the National Agency for the implementation of the following project based on the grant agreement executed between the National Agency the Coordinator and the Beneficiaries (hereinafter the “**Grant Agreement**” and the “**Project**”):

<u>Project number:</u>	2025-1-CZ01-KA220-SCH-000355317
<u>Project title:</u>	Math4U Supports Teachers and Students
<u>National Agency:</u>	Dům zahraniční spolupráce (Centre for International Cooperation in Education)
<u>Project Start Date:</u>	01/09/2025
<u>Project End Date:</u>	31/08/2028
<u>Duration of the Project:</u>	36 months
<u>Total grant awarded:</u>	400 000,00 EUR

- 1.2 The Beneficiaries hereby do declare to have got fully acquainted with the content of the Grant Agreement including the annexes thereto and agree to proceed with the implementation of the Project in compliance with the rules stated in the Grant Agreement and in full cooperation with the Coordinator. For the avoidance of doubt the Beneficiaries hereby do further declare to be bound by the obligations arising from the Grant Agreement applicable to the Beneficiaries.

ARTICLE 2 – RIGHTS AND RESPONSIBILITIES OF THE PARTIES

- 2.1 The Coordinator and the Beneficiaries shall provide each other with such cooperation as may be fairly required for the proper implementation of the Project and the fulfilment of the obligations arising from the Grant Agreement. Should any amendment to the Grant Agreement be subsequently executed, the Coordinator shall present such amendment to the Beneficiaries without undue delay.
- 2.2 The Beneficiary shall inform the Coordinator without undue delay of any occurrence, situation or information concerning the implementation of the Project or which may affect the due and proper performance of any of the obligations of the respective Beneficiary.
- 2.3 For the purpose of the implementation of the Project, proper Project management and smooth communication the Parties hereby appoint the following contact persons on behalf of each of the Parties:

- The contact person for the Coordinator is:

[REDACTED]

- The contact person for the Beneficiary is:

[REDACTED]

- 2.4 The Beneficiaries shall provide the Coordinator with all the necessary collaboration not only with respect to the implementation of the Project and the tasks assigned to each respective Beneficiary, but regarding the proper fulfilment of reporting obligations as well. Each Beneficiary shall properly keep all documents and reports necessary for the fulfilment of the record-keeping obligations arising from the Grant Agreement, archive all pertinent documents for the duration of the period prescribed by the Grant Agreement and provide access to all Project-related documentation and accounts to the Coordinator and/or to the National Agency or the authorized mandatory thereof in order to allow the performance of any check, control or audit procedure as may be required thereby based on the Grant Agreement.
- 2.5 The Parties hereby agree to follow the Project's timetable as stipulated in Annex no. 2 to this agreement.
- 2.6 Each Party hereby undertakes to meet the objectives stipulated in Annex no. 2 hereto. The Coordinator shall be entitled to control the fulfilment of the goals. Should a Party fail to meet an objective, such an event may constitute a breach of this agreement and/or the Grant Agreement and may give rise to the imposition of a sanction or the occurrence of related negative consequences to the respective Party.
- 2.7 The Coordinator shall be responsible for entering of all relevant data pertaining to the Project in the on-line tool - Beneficiary Module.
- 2.8 The Parties undertake to ensure sufficient staff capacity for the proper implementation of the Project.

ARTICLE 3 – PAYMENT AND FINANCIAL ARRANGEMENTS

- 3.1 The Parties shall use the following bank accounts in the course of the implementation of the Project:
- The Coordinator:
 - Name of the Bank: Československá obchodní banka, a.s.
 - Account number: 1017350693/0300
 - IBAN code: CZ67 0300 0000 0010 1735 0693
 - SWIFT code: CEKOCZPP
 - The Beneficiary:
 - Name of the Bank: Caixa Bank
 - Account number: ES71 2100 4224 3913 0081 0910
 - IBAN code: ES71 2100 4224 3913 0081 0910
 - SWIFT code: CAIXESBBXXX
- 3.2 All payments between the Parties related to the Project shall be made in EUR. If payments are to be made in a currency other than the one in which the grant was awarded, as stipulated in the Grant Agreement, the Parties are free to choose the applicable exchange rate or define a rule for determining it. However, unless otherwise agreed, it is recommended for clarity that payments be made in the same currency as specified in the Grant Agreement. If an alternative currency is used, the exchange rate stipulated by the European Central Bank on the day of the respective payment shall apply, unless the Parties agree on a different rate or rule in advance.

3.3 The maximum grant amount as stipulated by the Grant Agreement shall be split between the Parties as follows:

- The Coordinator: 244 355,00 EUR
- The Beneficiary: 49 605,00 EUR

The Parties hereby acknowledge that the aforementioned amounts present maximum amounts and the final calculation of the grant amount is dependent on the due and timely fulfilment of all of the obligations arising from the Grant Agreement.

3.4 The individual pre-financing payments payable during the duration of the Project shall be distributed among the Beneficiaries by the Coordinator (provided that the Coordinator has received the respective pre-financing payment from the National Agency) within the deadlines to be mutually agreed upon by the Coordinator and the respective Beneficiary, under the condition of a proper implementation of the Project in accordance with the Timetable, Objectives and Distribution of Tasks stipulated in Annex no. 2 hereto.

The Coordinator reserves to right to suspend the payments to the respective Beneficiary should such Beneficiary act in breach of this agreement, the Grant Agreement, Erasmus+ documentation and/or the applicable legal regulations (or if there is a reasonable and documented suspicion that such situation is likely to arise) including but not limited to a default with meeting a set objective.

3.5 The parties hereby do acknowledge that the individual pre-financing payments present advance payments, which remain the property of the National Agency until the provision of the final payment following the completion of the Project.

3.6 The budget of each of the Beneficiaries forms Annex no. 3 to this agreement and provides an overview of the costs projected for the purpose of the implementation of the Project by the respective Beneficiary. The Beneficiary shall inform the Coordinator without undue delay of the current state of the implementation of the budget and of the amount remaining from the provided pre-financing payment(s).

3.7 Beneficiaries do acknowledge that **costs/activities** not recognized as eligible by the National Agency will not be reimbursed. At the same time, Beneficiaries are responsible for the use of funds in accordance with the Grant Agreement, the Erasmus+ documentation, this agreement and the applicable legal regulations. Should a failure of a Party lead to a grant reduction, such Party shall bear the costs in the amount of the reduction and shall reimburse other Parties for the associated loss.

3.8 A Beneficiary with surplus funds, which would likely not be used up within the Project period, shall be obliged to inform the Coordinator of such situation without undue delay. The Coordinator shall have the right to request the respective Beneficiary to transfer the surplus funds in the amount stipulated by the Coordinator back to the bank account of the Coordinator and the Beneficiary shall be obliged to do so without undue delay upon request of the Coordinator. The Coordinator may thereafter decide on the transfer of the returned funds to another Beneficiary in accordance with the Grant Agreement and upon agreement with such another Beneficiary. In case of redistribution payments or recoveries, the changes to the plan specified in Section 3.4. shall be clarified in the amendment to this agreement.

- 3.9 The Coordinator shall keep track of all Project expenditures and should also have copies of all relevant documents regarding the Project from the Beneficiaries. The Beneficiaries shall provide the Coordinator therewith upon request of the Coordinator or as stipulated in this agreement including the Annexes hereto (e.g. if the meeting of an objective is to be proven by the provision of a respective document).

ARTICLE 4 – PROCESSING OF PERSONAL DATA

- 4.1 The Parties shall provide the persons participating in the Project activities with a relevant statement on the processing of their personal data in connection with the participation thereof in the Project prior to the registration of their personal data within the electronic systems for the management of projects in the Erasmus+ programme in accordance with the applicable legal regulations, in particular the Regulation (EU) 2018/1725 of the European Parliament and of the Council on the protection of individuals with regard to the processing of personal data by the EU institutions and bodies and on the free movement of such data (hereafter “EUDPR”), and Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) (hereafter “GDPR”).

ARTICLE 5 – RULES FOR VISUAL IDENTITY

- 5.1 The Parties shall comply with the rules for visual identity and visibility as stipulated by the Grant Agreement.

ARTICLE 6 – TERMINATION OF THE PARTICIPATION IN THE PROJECT

- 6.1 The Coordinator shall have the right to terminate the participation of a Beneficiary in the Project by a written notice should the Beneficiary breach this agreement, the Grant Agreement, Erasmus+ documentation or the applicable legal regulations gravely or repeatedly and should it not redress such breach within a period of 30 days as of the delivery of a reminder to the contact person of the Beneficiary, which may be delivered by e-mail. Should, however, the breach be of such serious nature that the abidance by the aforementioned period may imperil the financial interests of the European Union, the period shall not apply. A breach may consist e.g. in poor communication with the Coordinator or other Beneficiaries in the course of the Project, underperformance of the Project activities, failure to present transparent records regarding its Project activities or a default with the provision of requested cooperation or information. With effect upon delivery of the notice the provision of a pre-financing payment to the respective Beneficiary shall be suspended. The Coordinator shall without undue delay undertake the steps stipulated in the Grant Agreement towards the National Agency in order to terminate the participation of the Beneficiary in the Project.
- 6.2 A Beneficiary shall be entitled to ask the Coordinator for a termination of the participation of the Beneficiary in the project should the occurrence of a serious situation on the part of the Beneficiary significantly limit the ability of the Beneficiary to fulfil the tasks assigned thereto in the course of the Project. Should the Coordinator consider the reasoning of the Beneficiary sufficient, it shall without undue delay undertake the steps stipulated in the Grant Agreement towards the National Agency in order to terminate the participation of the Beneficiary in the Project.

- 6.3 The Coordinator shall keep the other Beneficiaries informed of the steps undertaken in accordance with this Article 6.
- 6.4 The termination of the participation of a Party in the Project shall not be construed as to relieve such Party of the obligations related to the prior participation thereof. The terminated party shall provide any cooperation, which may be reasonably requested for the fulfilment of the duties arising from the Grant Agreement, e.g. draft a technical report, provide evidence of the use of the respective funds, return of the unused funds etc. Should the terminated party fail to do so, it shall be obliged to return to the Coordinator all funds received in the course of the Project.
- 6.5 Should an unexpected and insurmountable situation arise, that would put in danger the fulfilment of the Project targets, the Parties may unanimously decide on the termination of the Project as a whole. Each Party shall bear the costs of such decision proportionally to the projected participation thereof in the Project.

ARTICLE 7 – THE CONTRACT REGISTER

- 7.1 Should either Party present a person with a duty to file this agreement with the Contract Register of the Czech Republic, such Party shall do so within the statutory period. For this purpose, the Parties hereby acknowledge that this agreement does not contain any trade secret or other information, which shall not be made publicly available.

ARTICLE 8 – APPLICABLE LAW

- 8.1 This agreement shall be governed by the laws of the Czech Republic.
- 8.2 Should any disputes arise between the Parties in connection with this agreement or the implementation of the Project, the Parties shall exert their best efforts to resolve such disputes amicably. Should they fail to do so, the Parties do hereby agree on the jurisdiction of the courts of the Czech Republic so that the case shall be heard and decided by the appropriate court exercising authority over the district in which the registered office of the Coordinator is situated.

ARTICLE 9 – INTELLECTUAL PROPERTY RIGHTS

- 9.1 Without prejudice to paragraph Article 16 of the Agreement No 2025-1-CZ01-KA220-SCH-000355317, the contractual parties hereby grant to one another the right to make free use of the results of the Project as it deems fit, provided it does not thereby breach its confidentiality obligations or existing industrial and intellectual property rights.
- 9.2 The Coordinator and the Beneficiary agree that the intellectual outputs of the Project shall be made available under a Creative Commons Attribution-NonCommercial-NoDerivatives 4.0 International License (<https://creativecommons.org/licenses/by-nc-nd/4.0/>).
- 9.3 Without prejudice to the above provisions of this Article, the Beneficiary shall only be entitled to use the results of the Project in the manner that is stipulated in this Agreement and/or in Agreement No 2025-1-CZ01-KA220-SCH-000355317 and is compliant with them. In all other cases, in particular in the event of an intended commercial use of the results of the Project, intended disclosure of the results of the Project in the form of a publication, or in any other cases that have not been explicitly envisaged by this Agreement and/or Agreement No 2025-1-CZ01-KA220-SCH-000355317, such use of the results of the Project by the Beneficiary shall only be possible with the Coordinator's prior written consent.

ARTICLE 10 – ENTRY INTO FORCE

- 10.1 This agreement shall enter into force on the date of the signature by the last of the contracting parties. Should it be obligatory for either Party to file this agreement with the Contract Register of the Czech Republic, this agreement shall become effective upon the publishing thereof in the Contract Register; otherwise this agreement shall become effective upon signature of the last Party.
- 10.2 The agreement is drawn up in two counterparts, one for the beneficiary and one for the coordinator. In the event that the electronic version of the agreement is signed using recognized electronic signatures of the contracting parties, each party shall hold an original.

SIGNATURES

For the Coordinator
prof. Ing. Igor Ivan, Ph.D.
rector

For the the Beneficiary
Prof. Inmaculada Marrero Rocha
Vice-Rector for Internationalization, legal
representative by delegation of the Rector

[signature]

[signature]

[date]

[date]

Annex no. 1
Relevant Provisions of the General Conditions

Article 1: Liability

Each Party of this agreement shall exonerate the other from any civil liability for damages suffered by them or their staff as a result of performance of this agreement, provided such damages are not the result of serious and deliberate misconduct on the part of the other Party or their staff.

The National Agency of Czech Republic, the European Commission or their staff shall not be held liable in the event of a claim under the agreement relating to any damage caused during the execution of the activity. Consequently, the National Agency of Czech Republic or the European Commission shall not entertain any request for indemnity of reimbursement accompanying such claim.

Article 2: Data Protection

All personal data contained in the agreement shall be processed in accordance with EUDPR and GDPR. Such data shall be processed solely in connection with the implementation and follow-up of the agreement by the organisation, the National Agency and the European Commission, without prejudice to the possibility of passing the data to the bodies responsible for inspection and audit in accordance with EU legislation (Court of Auditors or European Antifraud Office (OLAF)).

The participant may, on written request, gain access to his personal data and correct any information that is inaccurate or incomplete. He/she should address any questions regarding the processing of his/her personal data to the organisation and/or the National Agency. The participant may lodge a complaint against the processing of his personal data to the European Data Protection Supervisor with regard to the use of the data by the European Commission.

Article 3: Checks and Audits

The Parties of the agreement undertake to provide any detailed information requested by the European Commission, the National Agency of Czech Republic or by any other outside body authorised by the European Commission or the National Agency of Czech Republic to check that the Project and the provisions of the agreement are being/ have been properly implemented.

Annex no. 2
The Timetable and Distribution of Tasks

Payments

The **Coordinator** commits itself to carrying out payments relating to the subject matter of this agreement to the **Beneficiary** according to the fulfilment of the tasks and according to the following schedule:

1 st payment	40%	Within 60 calendar days after receiving the payment from the National Agency.
2 nd payment	40%	Within 30 calendar days after receiving the payment from the National Agency.
Final payment		Within 30 calendar days after receiving the final payment from the National Agency on the condition that the National Agency has approved full amount of the final payment.

Beneficiary 's project tasks and responsibilities

The Beneficiary will cooperate on and fulfill its part in all the activities described in the project application, project budget and project plan.

The responsibility of the project activities will be shared equally.

Intellectual outputs:

The Beneficiary will develop outputs in Spanish and translate outputs to English according to the attached tables.

New created items	Total number for the Beneficiary
Methodological sheets for Real-World Problems (Work package 3)	51
Teacher guides (Work package 5)	8 (80% share)

Translated items	Total number for the Beneficiary
Methodological sheets for Real-World Problems from Spanish to English (Work package 3)	51
Teacher guides from Spanish to English (Work package 5)	8 (80% share)

The Beneficiary will be involved in pilot use of the Training Games, the enhanced Real-World Problems and its methodological sheets and the new Math4Teacher application.

Transnational Meetings

The Beneficiary will take responsibility as a host organization for two transnational meetings.

Communication and dissemination

All project materials will be available to the Partner in web portal <http://math4u.vsb.cz/>.

The Beneficiary is responsible for the quality of dissemination materials: using logos and all the required necessities.

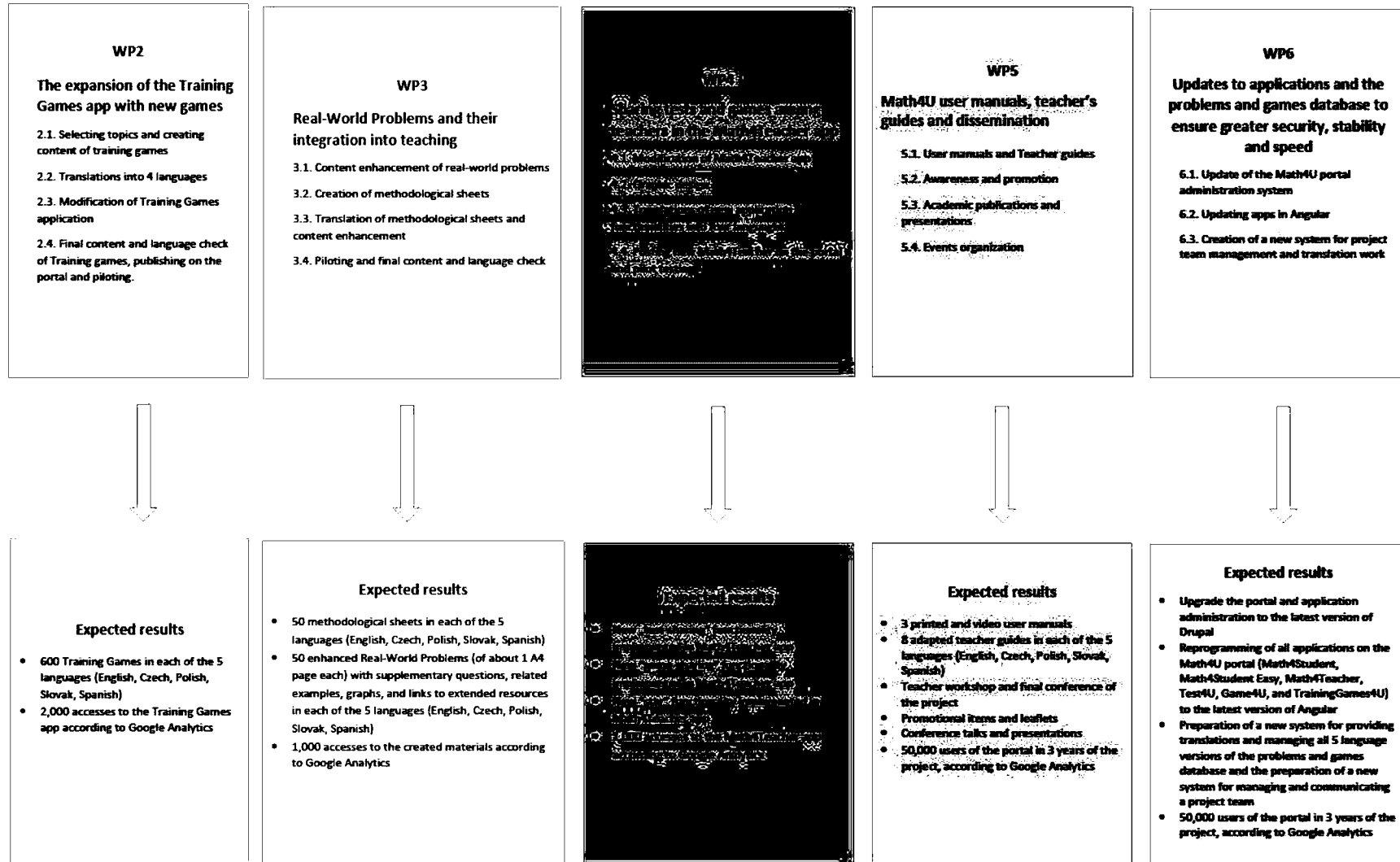
Timetable

PROJECT TIMETABLE																																					
Work Package	YEARS	2025				2026												2027												2028							
	MONTHS	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8
Project activity*																																					
WP1																																					
WP2	A2.1.																																				
	A2.2.																																				
	A2.3.																																				
	A2.4.																																				
WP3	A3.1.																																				
	A3.2.																																				
	A3.3.																																				
	A3.4.																																				
WP4	A4.1.																																				
	A4.2.																																				
	A4.3.																																				
	A4.4.																																				
WP5	A5.1.																																				
	A5.2.																																				
	A5.3.																																				
	A5.4.																																				
WP6	A6.1.																																				
	A6.2.																																				
	A6.3.																																				
	M1																																				
	M2																																				
	M3																																				
	M4																																				
	M5																																				

*Project activity types:

<i>An</i>	- PROJECT ACTIVITIES
<i>Mn</i>	- TRANSNATIONAL PROJECT MEETINGS
<i>n</i>	- number of the activity

Logical framework of the project



Annex no. 3
The Budget of the Beneficiary

Partner budget

Work package	Euros
WP 1 – Project Management	16 120,00
WP 2 – The expansion of the Training Games app with new games	2 940,00
WP 3 – Real-World Problems and their integration into teaching	14 595,00
WP 4 – Sharing tests and games among teachers in the Math4Teacher app	420,00
WP 5 – Math4U user manuals, teacher guides and dissemination	14 018,00
WP 6 – Updates to applications and the problems and games database to ensure greater security, stability and speed	1 512,00
Total Calculated	49 605,00