



Education, Audiovisual and Culture Executive Agency

Erasmus+: Schools, Vocational Training, Adult Education, Platforms

## PARTNERSHIP AGREEMENT

**PROJECT NUMBER - 591988-EPP-1-2017-1-CZ-EPPKA2-SSA-B**

### **DEVELOPMENT AND RESEARCH ON INNOVATIVE VOCATIONAL EDUCATION SKILLS**

The present Partnership Agreement, hereinafter referred to as "the Agreement", is made and entered into by and between,

#### **VŠB - TECHNICAL UNIVERSITY OF OSTRAVA (VŠB-TUO)**

Public University  
17. listopadu 2172/15  
708 33 Ostrava – Poruba  
Czech Republic  
VAT number: CZ 61989100,

hereinafter referred to as the "coordinator", represented for the purposes of signature of the Agreement by [REDACTED], the legal representative as defined in the Grant Agreement – 2017 - 3295 / 001 - 001,

and the following beneficiary:

#### **Technische Universität Graz (TU Graz)**

Public University  
Rechbauerstrasse 12, AT-8010 Graz, Austria  
ATU 574 77 929,

hereinafter referred to as the "beneficiaries", represented for the purposes of signature of this Agreement by their legal representatives, according to the Mandates previously signed and attached to the Grant Agreement in Annex III.

Where a provision applies without distinction to the "coordinator" and the "beneficiaries", for the purpose of this Agreement they will be collectively referred to as the "beneficiaries".

The parties hereby have agreed to the Special Conditions (hereinafter referred to as "the Special Conditions") and the following Annexes:

**Annex I** - Estimated budget of the action

**Annex II** - Financial identification

**Annex III** - Grant Agreement (hereinafter referred to as "the Grant Agreement")

which form an integral part of this Agreement, hereinafter referred to as "the Agreement".

The terms set out in the Special Conditions shall take precedence over those set out in the Annexes.

The terms of Annex II "General Conditions" of the Grant Agreement shall take precedence over the other Annexes.

## SPECIAL CONDITIONS

### I.1 - SUBJECT MATTER OF THE PARTNERSHIP AGREEMENT

**I.1.1** This Agreement defines the terms that govern the relations between the parties, by establishing their rights and obligations, and lays down the rules of procedure for the work to be carried out in order to successfully implement the Erasmus+ **Development and Research on Innovative Vocational Education Skills** ("the action").

**I.1.2** The coordinator and the beneficiaries, undertake to do everything in their power to carry out the work programme forming the subject of this Agreement, which falls within the framework of the Grant Agreement **591988-EPP-1-2017-1-CZ-EPPKA2-SSA-B**, concluded between the coordinator and the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as the "Executive Agency"), related to the above-mentioned project.

**I.1.3** The subject matter of this Agreement and the related work programme are detailed in the annexes of the Grant Agreement. The respective Grant Agreement terms and conditions, related annexes and guidelines, shall form an integral part of the present Agreement, and take precedence over it.

**I.1.4** The coordinator and the beneficiaries shall be bound by the terms and conditions of this Agreement, the Grant Agreement and any further amendments of the latter.

### ARTICLE I.2 - ENTRY INTO FORCE OF THE AGREEMENT AND DURATION OF THE ACTION

**I.2.1** The Agreement shall enter into force on the date on which the last party signs.

**I.2.2** The action shall run as of **01-01-2018** („the starting date of the action“) and shall end **31-12-2021**.

**I.2.3** The present Agreement shall remain in force until the coordinator has been discharged in full of his obligations arising from the Grant Agreement signed with the Executive Agency.

### ARTICLE I.3 OBLIGATIONS AND RESPONSIBILITIES

**I.3.1** General obligations and role of the beneficiaries (including the coordinator).

The beneficiaries:

- (a) are jointly responsible for carrying out the activities attributed to them, and shall conduct the work in accordance with the work programme and schedule set forth in the Grant Agreement and approved application, working to the best of their abilities to achieve the defined results and taking full responsibility for their work in accordance with accepted professional principles;
- (b) undertake to comply with all the provisions of the Grant Agreement and its annexes, with all the provisions of this Agreement, as well as with EU and national legislation;
- (c) are jointly responsible for complying with any legal obligations incumbent on them jointly or individually;
- (d) shall provide staff, facilities, equipment and material to the extent needed for executing the activities as specified in the work programme;
- (e) shall be responsible for the sound financial management and cost efficiency of the funds allocated to the project.

**I.3.2** Specific obligations and role of the coordinator.

The coordinator undertakes to:

- (a) be responsible for the overall coordination, management and implementation of the project in accordance with the Grant Agreement;
- (b) be the intermediary for all communication between the beneficiaries and the Executive Agency, and inform the beneficiaries of any relevant communication exchanged with the Executive Agency;
- (c) inform the beneficiaries of any changes connected to the project or to the Grant Agreement, or of any event likely to substantially affect the implementation of the action;
- (d) as the sole recipient of payments on behalf of all beneficiaries, transfer funds to the beneficiaries;
- (e) manage and verify the appropriate spending of the funds in accordance with the dispositions of the Grant Agreement and this Agreement;
- (f) comply with all reporting requirements *vis-à-vis* the Executive Agency, as per the dispositions of Article I.4 of the Grant Agreement. The coordinator shall not delegate any part of this task to any party;
- (g) establish payment requests on behalf of the beneficiaries, as per the dispositions of Article I.4 of the Grant Agreement;

### **I.3.3 Specific obligations and role of each beneficiary (excluding the coordinator).**

Each beneficiary undertakes to:

- (a) ensure adequate communication with the coordinator and with the other beneficiaries;
- (b) support the coordinator in fulfilling its tasks according to the Grant Agreement;
- (c) submit in due time to the coordinator all relevant data needed to draw up the reports, financial statements and any other documents provided for in the Grant Agreement, as well as all necessary documents in the events of audits, checks or evaluations;
- (d) provide the coordinator with any other information or documents it may require and which are necessary for the management of the project;
- (e) notify the coordinator of any event likely to substantially affect or delay the implementation of the action, as well as of any important deviation of the project (e.g. replacement of the project contact person, changes in partner's budget, deviations from work plan etc.);
- (f) inform the coordinator of any change in its legal, financial, technical, organisational or ownership situation and of any change in its name, address or legal representative.

## **ARTICLE I.4 - MAXIMUM AMOUNT AND FORM OF THE GRANT**

**I.4.1** The maximum Erasmus+ grant contribution to the project for the contractual period covered by the Grant Agreement amounts to EUR **3.987.590,00** and shall take the form as stipulated in Annex I.

**I.4.2** The Erasmus+ grant contribution is awarded to the partnership under the form of:

- (a) Reimbursement of eligible costs: *not applicable*
- (b) A unit contribution of budget calculated via unit costs ("**unit contribution**") covering the following categories of eligible costs: activities directly linked to the implementation of the project (per day/per category of staff/per group of country) as indicated in Annex I.

(c) Lump sum contribution: *not applicable*

(d) Flat-rate contribution: *not applicable*

**I.4.3** The grant contribution to the project is intended to cover only part of the costs actually incurred by the beneficiaries in carrying out the activities foreseen. The beneficiaries commit to provide additional resources to the project so as to ensure its full implementation in accordance with the Grant Agreement.

**I.5.4** Full details of the estimated budget breakdown per funding source, beneficiary and budget category is given in Annex I of this Agreement.

## **ARTICLE 1.5 – ADDITIONAL PROVISIONS ON REPORTING, PAYMENT AND PAYMENTS ARRANGEMENTS**

**I.5.1** The coordinator will transfer the part of the Erasmus+ grant contribution corresponding to each individual beneficiary using the bank account stipulated in Annex II of this Agreement.

**I.5.2** The transfer of the Erasmus+ grant contribution to individual beneficiaries will be implemented in accordance with the following timetable and procedure:

### *Payment(s) in advance*

The coordinator will transfer to the respective account of each beneficiary in advance of the actual activities (expenditures) the estimated Erasmus+ grant contribution identified under Annex I of this Agreement, in the following way:

- Upon entry into force of the Agreement, the beneficiary will receive the first pre-financing payment of amount defined by planned participation into project activities in first two years of project implementation.

### *Further pre-financing payment:*

- The beneficiary will receive the second pre-financing payment according to actual incurred costs in first two years of project implementation and second pre-financing payment will be defined by planned participation in project activities in last two years of project implementation.

The first and the second pre-financing payments will not exceed 80% of total budget of the partner.

Beneficiary shall provide additional technical reports on progress, not linked to further pre-financing payments and send coordinator after starting date of the action mentioned under Article **1.2.2** in following time periods.

The reports will include, in particular:

- every 6 months – Progress technical report;
- every 6 months – Progress financial statement;
- every 6 months – Costs supporting documents (on request of the Coordinator);
- every 3 months – Timesheets
- every 12 months – Signed declaration certifying that the information provided is full, reliable and true, and can be substantiated by relevant supporting documentation.

(For Lot 3 supplementary reports may be requested).

## **Payment of the balance**

- Sole reporting period from **01-01-2018** to the end of the period set out in Article I.2.2: The balance shall be paid to the beneficiary, in accordance with Article II.23.2 (a) to (d) of the Grant Agreement and subject to the receipt of all other accompanying documents mentioned under the section "Other supporting documents" of this Article.

**I.5.3** Beneficiaries are obliged to use the Erasmus+ grant contribution exclusively for the purposes defined by the project, and in accordance with the terms and provisions of the present Agreement and the Grant Agreement and its annexes. Erasmus+ grant amounts received in advance and not used by the beneficiaries will be reimbursed to the coordinator at the latest 30 days after the end of the project's contractual period.

**I.5.4** If there is a difference between the amount of the Erasmus+ grant contribution actually used by the partnership and the amount of expenditure declared eligible by the Executive Agency at the end of the project, the following procedure will apply:

- *The beneficiary is responsible for the expenditure declared ineligible will reimburse the corresponding amount to the coordinator at the latest 30 days after the end of the project's contractual period.*

**I.5.5** The costs of financial transfers (dispatch/receipt or the costs of repeated transfers, etc.) are ineligible and shall be borne by the party whose bank is applying this cost.

**I.5.6** The coordinator is responsible for submitting in due time to the Executive Agency all reports and financial statements as required in the Grant Agreement. For this purpose and in a timely manner, the beneficiaries commit to provide the coordinator with all necessary information and, if applicable, copies of supporting documents needed for drawing up reports, financial statements and any other documents required in the Grant Agreement.

**I.5.7** The coordinator shall provide the beneficiaries with the appropriate reporting forms for the declaration of expenses/activities and the respective instructions for their completion. These reports must be drawn up in EURO.

**I.5.8** The beneficiaries shall keep a record of any expenditure/activity incurred under the project and all proofs and related documents for a period of 5 years after the payment of the final balance under the Grant Agreement. The coordinator may reject any item which cannot be justified in accordance with the rules set out by the Executive Agency in the Grant Agreement.

### **Other supporting documents:**

- Final technical report;
- Final financial statement;
- Costs supporting documents (on request of the Coordinator);
- Timesheets;
- Signed declaration certifying that the information provided for calculating the final grant is full, reliable and true, and can be substantiated by relevant supporting documentation;
- Results must be uploaded in the Erasmus+ dissemination platform:  
<http://ec.europa.eu/programmes/erasmus-plus/projects/>

### **I.5.9 Language of requests for payments, technical reports and financial statements**

(a) The working language of the partnership shall be English.

(b) All requests for payments, technical reports and financial statements shall be submitted in English.

(c) Both parties commit in allocating to the project staff with enough knowledge of the working language, allowing a smooth communication and understanding of the matters discussed.

## ARTICLE I.6 BUDGETARY AND FINANCIAL MANAGEMENT

**I.6.1** The Erasmus+ grant contribution to the project activities will be calculated on the basis of "Unit cost system" whose individual amounts are specified in the in the Erasmus+ Programme Guide.

**I.6.2** For the implementation of the project and the beneficiary's reimbursement of costs incurred in terms of project activities, the partnership will

- apply amounts in euro per day defined in the Erasmus+ Programme Guide and in the Grant Agreement. A unit contribution of budget calculated via unit costs ("**unit contribution**") covering the following categories of eligible costs: activities directly linked to the implementation of the project (per day/per category of staff/per group of country) as indicated in Annex I.

**I.6.3** The Erasmus+ grant contribution to the project's equipment and subcontracting costs will be based on the justification of the costs actually incurred. This justification will take the form of the support documentation.

**I.6.4** The beneficiaries confirm that they respect the social and labour legislation of their country regarding the costs of staff contributing to the project.

**I.6.5** Each beneficiary is responsible for ensuring adequate insurance arrangements for their staff and students while participating in project activities.

## ARTICLE I.6 - COMMUNICATION DETAILS OF THE PARTIES

**I.6.1** Any important project related communication between the parties shall be done in writing and addressed to the appointed project manager of each beneficiary, as per the details below:

For the coordinator:

[REDACTED]

Project Manager  
VŠB - Technical University of Ostrava  
17. listopadu 2172/15, 708 33 Ostrava, Czech Republic

[REDACTED]

For the beneficiaries:

[REDACTED]

Project Manager  
TU Graz, Institute for Technical Informatics  
Inffeldgasse 16/1, AT-8010 Graz, Austria

[REDACTED]

**I.6.2** Any changes to the above information should be communicated in a timely manner.

## ARTICLE I.7 VISIBILITY OF UNION FUNDING

**I.7.1** Any communication or publication related to the action, made by the beneficiaries jointly or individually, including at conferences, seminars or in any information or promotional materials (such as brochures, leaflets, posters, presentations, etc.), shall indicate that the action has received funding from the Union and shall display the European Union emblem.

When displayed in association with another logo, the European Union emblem must have appropriate prominence.

The obligation to display the European Union emblem does not confer to the beneficiaries a right of exclusive use. The beneficiaries shall not appropriate the European Union emblem or any similar trademark or logo, either by registration or by any other means.

## **ARTICLE I.8 – CONFIDENTIALITY**

- I.8.1** The coordinator and the beneficiaries shall preserve the confidentiality of any information and documents, in any form, which are disclosed in writing or orally in relation to the implementation of the Agreement and which are explicitly indicated in writing as confidential.
- I.8.2** The beneficiaries shall not use confidential information and documents for any reason other than fulfilling their obligations under the Agreement, unless otherwise agreed in writing.
- I.8.3** The coordinator and the beneficiaries shall be bound by the obligations referred to in Articles I.8.1 and I.8.2 during the implementation of the Agreement and for a period of five years starting from the payment of the balance, unless:
- (a) the party concerned agrees to release the other party from the confidentiality obligations earlier;
  - (b) the confidential information becomes public through other means than in breach of the confidentiality obligation through disclosure by the party bound by that obligation;
  - (c) the disclosure of the confidential information is required by law.

## **ARTICLE I.9 - ADDITIONAL PROVISIONS ON USE OF THE RESULTS (INCLUDING INTELLECTUAL AND INDUSTRIAL PROPERTY RIGHTS)**

**I.9.1** In addition to the provisions of Article II.8 of Grant Agreement, if the beneficiaries produce materials under the scope of the project, such materials must be made available for the public, in digital form, freely accessible through the Internet under open licenses.

The beneficiaries must also warrant that the Executive Agency and the European Commission has the rights to:

- a) communicate the results of the action by any other types of communication not specified in the General Conditions;
- b) edit or re-write in another way the results of the action, including shortening, summarising, modifying the content, correcting technical errors in the content;
- c) cut, insert meta-data, legends or other graphic, visual, audio or word elements in the results of the action;
- d) extract a part (e.g. audio or video files) of, divide into parts or compile the results of the action;
- e) prepare derivative works of the results of the action;
- f) translate, insert subtitles in, dub the results of the action in all official languages of EU;
- g) authorise or sub-licence the modes of exploitation set out above to third parties;

## **ARTICLE I.10 - LIABILITY**

**I.10.1** Each of the contracting parties discharges the other of any civil liability for any damages suffered by itself or its staff/students as a result of the performance of this Agreement, insofar as such damages are not due to serious or intentional negligence or fault of the other party or its staff/students.

## **ARTICLE I.11 - CONFLICT OF INTEREST**

**I.11.1** The beneficiaries must undertake all necessary precautions to prevent any risk of conflicts of interest which could affect their impartial and objective performance of the Agreement. Such conflict

of interest could arise in particular as a result of economic interest, political or national affinity, family or emotional reasons, or any other shared interest.

**I.11.2** Any situation constituting or likely to lead to any such conflict should be brought to the attention of the coordinator without delay, and the beneficiary in cause shall undertake to take all necessary measures to rectify this situation at once.

**I.11.3** The coordinator will decide if it is deemed necessary to inform the Executive Agency as provided for in Article II.4 of the Grant Agreement.

## **ARTICLE I.12 - CONFLICT RESOLUTION**

**I.12.1** In case of conflict between the project partners resulting from the interpretation or the application of this Agreement, or in connection with the activities contained within, the parties involved shall make the effort to come to an amicable arrangement rapidly and in the spirit of good cooperation.

**I.12.2** Disputes should be addressed in writing to the project Steering Committee (or a body consisting of representatives of all the project partners), that will try to mediate in order to resolve the conflict.

## **ARTICLE I.13 - APPLICABLE LAW AND JURISDICTION**

**I.13.1** This Agreement is governed by the law of the Czech Republic, being the law of the coordinator's country.

**I.13.2** In case of any disputes on matters under this Agreement, which cannot be resolved by an amicable settlement, the matter shall have to be decided in accordance with the jurisdiction of the coordinator's country.

If any provision of this Agreement or the application of any such provision shall be considered invalid or unenforceable in whole or in part for legal requirements, all other stipulations remain valid and binding to both parties.

**I.13.3** If any provision in this Agreement should be wholly or partly ineffective, the parties to this Agreement undertake to replace the ineffective provision by an effective provision which comes as close as possible to the purpose of the ineffective provision.

**I.13.4** This Agreement is concluded in English. In the event of translation of this Agreement and its annexes, the English version shall prevail.

## **ARTICLE I.14 - TERMINATION OF THE AGREEMENT**

**I.14.1** In the event that any of the beneficiaries fail to perform any obligations under the present Agreement or the Grant Agreement, the coordinator may terminate their participation in the project, upon formal written authorisation by the Executive Agency.

**I.14.2** The coordinator shall notify the beneficiary in cause by registered letter. The beneficiary has one month to supply all relevant information to appeal the decision.

## **ARTICLE I.15 - FORCE MAJEURE**

**I.15.1** If either parties face a case of *force majeure* (as per defined in article II.14 of the Grant Agreement), it shall promptly notify the other party in writing, specifying the nature, probable duration and expected effects of this event.



**I.15.2** Neither of the parties shall be deemed in breach of its obligations if it has been prevented from performing its tasks due to *force majeure*. The parties shall take all necessary measures to minimise possible damage to successful project implementation.

## **ARTICLE I.16 - AMENDMENTS**

**I.16.1** Any amendments to this Agreement must be made in writing by means of a Supplementary Agreement, and become effective when signed by the authorised legal representatives of both parties. No oral agreement may bind the parties to this effect.

**I.16.2** The amendment may not have the purpose or the effect of making changes which might call into question the dispositions of the Grant Agreement.

## **ARTICLE I.17 - OTHER SPECIAL CONDITIONS**

### **I.17.1 Meetings**

Representatives of the project coordinator (or other beneficiaries if required) shall participate in meetings organised by the Executive Agency. There will be a maximum of two meetings per year. The days related to the participation to these meetings can be charged in the financial reporting table.

### **I.17.2 Publicity obligations**

1. For the purpose of Article II.7 of the grant agreement, relating to the publicity and use of the relevant logo, the beneficiaries must follow the instructions available on the following website: [https://eacea.ec.europa.eu/about-eacea/visual-identity\\_en](https://eacea.ec.europa.eu/about-eacea/visual-identity_en)

2. The beneficiaries must inform the public, press and media of the action (internet included), which must, in conformity with Article II.7 of the Grant Agreement mentioned above, visibly indicate "with the support of the Erasmus+ Programme of the European Union" as well as the graphic logos.

3. Where the action, or part of the action, is a publication, the mention and graphic logos must appear on the cover or the first pages following the editor's mention.

4. If the action includes events for the public, signs and posters related to this action must be displayed. This must include the logos mentioned under point 1. Authorisation to use the logos described in point 1 implies no right of exclusive use and is limited to this agreement.

### **I.17.3 Dissemination and exploitation of results**

Beneficiaries of grants under the Erasmus+ Programme have the duty to ensure that the work undertaken within the framework of the Grant Agreement and the results accruing from it receive substantial visibility. The coordinator must pay specific attention to the importance of dissemination, exploitation of results of the action and to their visibility at a transnational level. In this respect, the coordinator must:

- create and maintain (at least during the project lifetime) a website for the action. The website must be kept up-to-date with at least: a description of the project, the contact details of the co-ordinator, the list of beneficiaries, mention of the European Union's financial support with the relevant logo (see Article I.17.3), and access to all results, as and when they become available.
- update the project summary in accordance with the instructions provided in the Technical report.
- provide during the project lifetime the Executive Agency and/or the European Commission with the information requested in order to promote the Erasmus+ Programme and disseminate the results. This may include answering questionnaires and entering data into databases.
- use the Erasmus+ Dissemination Platform, on the website <http://ec.europa.eu/programmes/erasmus-plus/projects> to disseminate and exploit project results

and deliverables in accordance with the instructions provided therein. The approval of the final report will be subject to the upload of the project results/deliverables by the time of its submission.

**I.17.4 Penalties in the case of non-compliance with publicity obligations and for poor, partial, or late implementation**

1. The obligation to comply with the publicity provision set out in article II.7 of the Grant Agreement constitutes a substantial obligation. Without prejudice to the right to terminate the grant, in case of failure to fulfil this obligation, Executive Agency may apply a 20% reduction of the grant initially provided for.

2. For the purpose of poor, partial or late implementation as provided for in Article II.25.4 of the Grant Agreement, and in a total of maximum 100 points, the reduction will be of:

- 25% if the project scores at least 40 points and below 50 points;
- 35% if the project scores at least 30 and below 40 points;
- 55% if the project scores at least 20 and below 30 points;
- 75% if the project scores below 20 points.

**ARTICLE I.18 – FINAL PROVISIONS**

**I.18.1** All matters not mentioned in this agreement will follow the rules set out in the Grant Agreement (see Annex III).

**I.18.2** I hereby acknowledge that I have read, understand and agree to comply with the provisions of this agreement.

**For the Beneficiary**

[Redacted Name]

Function: Head of Institute

Signature

[Redacted Signature]

Done at Graz, Date:

*28. 2. 2018*

**For the Coordinator:**

[Redacted Name]

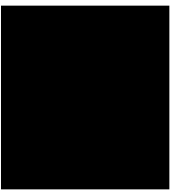
Rector of VSB-TU Ostrava

Signature

[Redacted Signature]

Done at Ostrava, Date:

**16. 10. 2018**



## **PARTNERSHIP AGREEMENT**

### **ANNEX I**

#### **ESTIMATED BUDGET OF THE ACTION**



Sector Skills Alliances

Before completing this table please read carefully the instructions available on <b>CALL FOR PROPOSAL 2017 - EACEA/04/2017 - Erasmus+ programme</b>		
Language	English	
Action	SSA	Sector skills alliances
Lot	Lot3	Lot 3 Sector Skills Alliance for implementing the Blueprint for sectoral cooperation on skills - 4 years - Max 4 000 000 €
Duration number of months	48	months
Project acronym	DRIVES	
Project title	Development and Research on Innovative Vocational Education Skills	

Part I - Consolidated figures		
	EU Grant	
	PROGRAMME COUNTRIES (PR)	TOTAL

<i>Project implementation support</i>			
Project implementation support	3 987 590	3 987 590	Warning messages

Part II - Distribution of grant by organisation				
	Partner		Project implementation	EU grant
	Name	Country		
P1	VSE	Czech Republic	525 155	525 155.00
P2	UNIVERSITEIT TWENTE	Netherlands	191 045	191 045.00
P3	BME	Hungary	25 200	25 200.00
P4	SERNALTEC	Spain	40 364	40 364.00
P5	NOEP	Spain	99 475	99 475.00
P6	Eupportunity	Portugal	385 036	385 036.00
P7	IS C N GesmbH	Austria	427 397	427 397.00
P8	TI GRAZ	Austria	436 527	436 527.00
P9	AUTOMOTIVE INTELLIGENCE CENT	Spain	66 458	66 458.00
P10	SEMTA	United Kingdom	418 903	418 903.00
P11	Gestamp Technology Institute	Spain	110 731	110 731.00
P12	ETRMA	Belgium	100 764	100 764.00
P13	SPIN 360 SRL	Italy	298 072	298 072.00
P14	SFC - Sistemi Formativi Confindustria	Italy	49 164	49 164.00
P15	IDESCOM	Portugal	58 601	58 601.00
P16	H. JOHANNES GESELLSCHAFT M.B.H.	Austria	109 765	109 765.00
P17	CLEPA	Belgium	131 090	131 090.00
P18	East Automotive Alliance	Poland	14 640	14 640.00
P19	Symbio BV	Netherlands	113 413	113 413.00
P20	AUCEA	Belgium	168 616	168 616.00
P21	APIA	Romania	21 720	21 720.00
P22	EFVET	Belgium	72 164	72 164.00
P23	UMINFO	Portugal	61 645	61 645.00
P24	IPV	Portugal	61 645	61 645.00
P25			-	-
P26			-	-
P27			-	-
P28			-	-
P29			-	-
P30			-	-
P31			-	-
P32			-	-
P33			-	-
P34			-	-
P35			-	-
P36			-	-
P37			-	-
P38			-	-
P39			-	-
P40			-	-
	Total		<b>3 987 590</b>	-

Pk	AFEx	Partner	Part IV - Project implementation support												Total number of days	Grant requested																															
			Partner				Manager				Teacher/Trainer/Researcher						Technician				Administrative																										
			Country	Number of days	Unit cost per day	Total cost by category	Number of days	Unit cost per day	Total cost by category	Number of days	Unit cost per day	Total cost by category	Number of days	Unit cost per day			Total cost by category	Number of days	Unit cost per day	Total cost by category	Number of days	Unit cost per day	Total cost by category																								
P1		USB	Czech Republic	1499	197,00	295.303	628	164,00	102.992	244	22,00	29.168	1044	93,00	97.092	3.415	525.155																														
P2		UNIVERSITEIT TWENTE	Netherlands	225	353,00	79.425	260	285,00	75.100	160	228,00	36.560				645	191.045																														
P3		BME	Hungary	80	106,00	8.480	160	88,00	14.080	40	66,00	2.640				280	29.200																														
P4		BERNAUTO	Spain	92	197,00	18.124	88	164,00	14.432	64	22,00	7.008				244	40.364																														
P5		MGEP	Spain	127	197,00	25.019	348	164,00	57.072	112	22,00	3.664	40	93,00	3.720	627	99.475																														
P6		Eupportunity	Portugal	1096	197,00	215.912	618	164,00	101.352	400	22,00	8.800	204	93,00	18.972	2.318	385.036																														
P7		U.S.C.N. GmbH	Austria	261	353,00	92.133	368	289,00	106.352	1004	228,00	228.912				1.633	427.397																														
P8		TU GRAZ	Austria	383	353,00	135.199	716	289,00	206.924	298	228,00	67.944	140	189,00	26.460	1.537	436.527																														
P9		FUNDACION AIC AUTOMOTIVE INTELLIG	Spain	96	197,00	18.912	188	164,00	30.832	137	22,00	3.074				421	66.458																														
P10		SEMITA	United Kingdom	498	336,00	167.328	991	257,00	151.887	352	94,00	68.288	200	57,00	31.400	1.641	418.903																														
P11		Geatamp Technology Institute	Spain	195	197,00	38.415	329	164,00	53.956	120	22,00	4.640	40	93,00	3.720	604	110.731																														
P12		ETIMA	Belgium	119	336,00	39.984	170	257,00	43.590	80	94,00	7.520	10	57,00	1.570	379	100.764																														
P13		SPIN 368 SRL	Italy	289	336,00	97.304	556	257,00	142.892	334	94,00	64.756				1.159	298.072																														
P14		SFC - Sistemni Formatri Confindustria	Italy	36	336,00	12.096	108	257,00	27.756	48	94,00	9.312				192	49.164																														
P15		RESKOM	Portugal	97	197,00	19.109	168	164,00	27.552	75	22,00	1.650	30	93,00	2.790	370	58.601																														
P16		FH JOHANNESBURG GESELLSCHAFT M.B.H.	Austria	105	353,00	37.065	220	289,00	63.580	40	228,00	9.120				365	109.765																														
P17		CLEPA	Belgium	179	336,00	60.144	190	257,00	48.830	114	94,00	22.116				483	131.090																														
P18		East Automotive Alliance	Poland	80	106,00	8.480	40	88,00	3.520	40	66,00	2.640				160	14.640																														
P19		Symbol BV	Netherlands	105	353,00	37.065	220	289,00	63.580	56	228,00	12.768				381	113.413																														
P20		ACEA	Belgium	325	336,00	109.200	168	257,00	43.176	74	94,00	4.356	12	57,00	1.884	579	168.616																														
P21		APIA	Romania	92	106,00	9.752	88	88,00	7.744	64	66,00	4.224				244	21.720																														
P22		EFNET	Belgium	60	336,00	20.160	148	257,00	38.036	72	94,00	13.968				280	72.164																														
P23		UMINHO	Portugal	105	197,00	20.685	220	164,00	36.080	40	22,00	4.880				365	61.645																														
P24		IPV	Portugal	105	197,00	20.685	220	164,00	36.080	40	22,00	4.880				365	61.645																														
				Total Part III				6.229				* 579.059				6.810				* 497.535				4.308				723.388				1.720				187.608				18.767				3.987.990			

## **PARTNERSHIP AGREEMENT**

### **ANNEX II FINANCIAL IDENTIFICATION**



## FINANCIAL IDENTIFICATION

PRIVACY STATEMENT

[http://ec.europa.eu/budget/contracts\\_grants/info/contracts/financial\\_official\\_financial\\_en.cfm#en](http://ec.europa.eu/budget/contracts_grants/info/contracts/financial_official_financial_en.cfm#en)

Please use CAPITAL LETTERS and LATIN CHARACTERS when filling in the form.

### BANKING DETAILS ①

ACCOUNT NAME ②	TECHNISCHE UNIVERSITÄT GRAZ		
IBAN/ACCOUNT NUMBER ③	[REDACTED]		
CURRENCY	EURO		
BIC/SWIFT CODE	[REDACTED]	BRANCH CODE ④	[REDACTED]
BANK NAME	UniCredit Bank Austria AG		
<b>ADDRESS OF BANK BRANCH</b>			
STREET & NUMBER	Herrengasse 15		
TOWN/CITY	GRAZ	POSTCODE	8010
COUNTRY	AUSTRIA		

### ACCOUNT HOLDER'S DATA

AS DECLARED TO THE BANK

ACCOUNT HOLDER	TECHNISCHE UNIVERSITÄT GRAZ		
STREET & NUMBER	Rechbauerstraße 12		
TOWN/CITY	GRAZ	POSTCODE	8010
COUNTRY	AUSTRIA		

REMARK	PROJECT DRIVES
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BANK STAMP + SIGNATURE OF BANK REPRESENTATIVE ⑤	DATE (Obligatory)
[REDACTED]	[REDACTED]
	SIGNATURE OF ACCOUNT HOLDER (Obligatory)
	[REDACTED]

- ① Enter the final bank data and not the data of the intermediary bank.
- ② This does not refer to the type of account. The account name is usually the one of the account holder. However, the account holder may have chosen to give a different name to its bank account.
- ③ Fill in the IBAN Code (International Bank Account Number) if it exists in the country where your bank is established
- ④ Only applicable for US (ABA code), for AU/NZ (BSB code) and for CA (Transit code). Does not apply for other countries.
- ⑤ It is preferable to attach a copy of RECENT bank statement. Please note that the bank statement has to confirm all the information listed above under 'ACCOUNT NAME', 'ACCOUNT NUMBER/IBAN' and 'BANK NAME'. With an attached statement, the stamp of the bank and the signature of the bank's representative are not required. The signature of the account-holder and the date are ALWAYS mandatory.





**PARTNERSHIP AGREEMENT**

**ANNEX III**

**GRANT AGREEMENT**

