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Erasmus+ Programme  
of the European Union



## ERASMUS+ PROGRAMME

### COOPERATION PARTNERSHIPS (KEY ACTION 2)

KA210-SCH - Small-scale partnerships in school education  
The Young Sociopreneurs : A project in Social Entrepreneurship in EU Schools

**AGREEMENT NUMBER 2021-2-EL01-KA210-SCH-000050235**

### **CONTRACT BETWEEN THE COORDINATOR AND THE PARTNER**

*A contract between the Coordinator and each partner has to be signed before the beginning of the activities of the partnership as described in this contract; it shall be annexed to the Contract n° 2021-2-EL01-KA210-SCH-000050235*

This contract, drawn up under the Community ERASMUS+ 2021-2027 shall govern relations

#### **4 Geniko Lykeio Larissas (E10185752)**

Legal name 4 Geniko Lykeio Larissas  
Country Greece  
Region Θεσσαλία (Thessalia)  
City Larissa  
Website <http://4lyk-laris.lar.sch.gr/>

on the one hand

and

#### **Stredna odborná škola polytechnická, Ul. SNP 2 Zlaté Moravce (E10017325)**

Legal name Stredna odborná škola polytechnická, Ul. SNP 2 Zlaté Moravce  
Country Slovakia  
Region Nitriansky kraj  
City Zlaté Moravce  
Website [www.soszm.sk](http://www.soszm.sk)

on the other hand,

which have agreed as follows:

#### **Article 1/Subject**

1. Having regard to the provisions of Community Programme "Erasmus+" (Regulation (EU) No 1288/2013 of the European Parliament and of the Council of 11 December 2013), the Coordinator and the Partner commit themselves to carrying out the work programme covered by this contract.



This work programme comes under the Contract no **2021-2-EL01-KA210-SCH-000050235** between the Coordinator and the National Agency.

2. The total cost of the project for the contractual period referred to by the Contract no **2021-2-EL01-KA210-SCH-000050235** , all financing combined, is estimated at **60.000 euros** (including all taxes and duties).
3. The maximum Erasmus+ contribution to cover expenditure incurred by the members of the Partnership participating in the programme shall be 60.000 euros.
4. The final financial contribution shall depend on the evaluation of the quality of the results of the project no. **2021-2-EL01-KA210-SCH-000050235** pursuant to the rules laid down at Community level, particularly in the Administrative and Financial Handbook, but shall, under no circumstances, give rise to a profit.
5. This contract shall regulate relations between the parties, and their respective rights and obligations with regard to their participation in the project *The Young Sociopreneurs : A project in Social Entrepreneurship in EU Schools* under the Contract **2021-2-EL01-KA210-SCH-000050235** passed between the national Agency and the Coordinator.
6. The subject matter of this contract and there lated work programme are detailed in the annexes, which form an integral part of this contract and that each party declares to have read and approved.

#### **Article 2/Duration**

- 1 The project referred to in Article 1 has a duration of 24 months. It starts on 01.03.2022 and ends on 01.03.2024.
- 2 This contract enters in to force on the date of signature by the last of both participating parties to the contract and terminates at the moment of payment of the balance of the contract, as mentioned in Article 7.1.
- 3 The period of eligibility of the costs starts on 01.03.2022 and ends on 01.03.2024.

#### **Article 3/Obligations of the Coordinator**

The Coordinator shall undertake:

1. to take all the steps necessary to prepare for, perform and correctly manage the work programme set out in this contract and in its annexes, in accordance with the objectives of the project as set out in the Contract no. **2021-2-EL01-KA210-SCH-000050235** concluded between the National Agency and the Coordinator;
2. to send to the Partner a copy of the Contract no. **2021-2-EL01-KA210-SCH-000050235** and its annexes, concluded with the National Agency, including the Administrative and Financial handbook, of the various reports and of any other official document concerning the project;





3. to notify and provide the Partner with any amendment made to the Contract no. **2021-2-EL01-KA210-SCH-000050235** concluded with the National Agency;
4. to define in conjunction with the Partner the role and rights and obligations of the two parties, including those concerning the attribution of the intellectual property rights;
5. to comply with all the provisions of Contract no. **2021-2-EL01-KA210-SCH-000050235** binding the Coordinator to the National Agency.

#### **Article 4/Obligations of the Partner**

The Partner shall undertake:

1. to take all the steps necessary to prepare for, perform and correctly manage the work programme set out in this contract and in its annexes, in accordance with the objectives of the project as set out in the Contract no. **2021-2-EL01-KA210-SCH-000050235** concluded between the National Agency and the Coordinator;
2. to comply with all the provisions of Contract no. **2021-2-EL01-KA210-SCH-000050235** binding the Coordinator to the National Agency;
3. to communicate to the Coordinator any information or document required by the latter that is necessary for the management of the project;
4. to accept responsibility for all information communicated to the Coordinator, including details of costs claimed and, where appropriate, ineligible expenses;
5. to define in conjunction with the Coordinator the role and rights and obligations of the two parties, including those concerning the attribution of the intellectual property rights.

#### **Article 5/Financing**

1. The total expenditure to be committed by the Partner for the period covered by this contract is estimated at **10.122** euros (including all taxes and duties).
2. The Erasmus+ contribution for the Partner shall be a maximum amount of **10.122** euros.

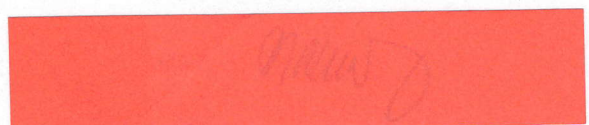
#### **Article 6/Co-financing**

The Partner's financial contribution to the project will cover, if case, the ineligible expenses.

#### **Article 7/Payments**

1. The Coordinator commits himself to carrying out payments relating to the subject matter of this contract to the Partner according to the achievement of the tasks and according to the following schedule:

- 1<sup>st</sup> payment 50% after the signing of the contract
- 2<sup>nd</sup> payment 30% after the interim report
- 3<sup>rd</sup> payment 20% after the final report





2. All payments shall be regarded as advances pending explicit approval by the National Agency of the final report, the corresponding cost statement and the quality of the results of the project.

3. Any revenue generated by the project and received by the Partner shall be declared in the financial statement and shall limit the Erasmus+ financial contribution to the amount required to balance revenue and expenditure. Any revenue shall be declared and communicated to the Coordinator in order for the Coordinator to be able to fill out the annex 5b to the Contract no. **2021-2-EL01-KA210-SCH-000050235** concluded with the National Agency.

4. The final payment as mentioned in Article 7.1 can be adapted to take into account the revenues generated by the project and shall constitute the payment of the amount necessary to balance revenue and expenditure.

#### **Article 8/Bank Account**

|  |   |
|--|---|
| Name of the Partner Institution in English       | <b>Stredna odborná škola polytechnická, Ul. SNP 2 Zlate Moravce</b> |
| Name of Partner institution in original language | <b>Stredná odborná škola polytechnická, Ul. SNP 2 Zlaté Moravce</b> |
| Address of Partner institution                   | <b>Ul. SNP 2, 95301 Zlaté Moravce</b>                               |
| Name of the Bank                                 | <b>Štátna pokladnica</b>  |
| Address of the Bank                              | <b>Radlinského 32 81005 Bratislava 15</b>                           |
| Account number - IBAN                            | <b>SK18 8180 0000 0070 0030 7979</b>                                |
| Swift number                                     | <b>SPSRSKBA</b>   |

#### **Article 9/Reports**

1. The Partner shall provide the Coordinator with any information and document required for the preparation of the interim report and, where appropriate, with copies of all the necessary supporting documents completed and signed by the legal representative

2. The Partner shall provide the Coordinator with any information and document required for the preparation of the final report and, where appropriate, with copies of all the necessary supporting documents completed and signed by the legal representative

#### **Article 10/ Monitoring and supervision**

1. The Partner shall provide without delay the Coordinator with any information that the latter





may request from him concerning the carrying out of the work programme covered by this contract.

2. The Partner shall make available to the Coordinator any document making it possible to check that the aforementioned work programme is being or has been carried out.

3. The obligations described in Article II.19 of the Contract no. **2021-2-EL01-KA210-SCH-000050235** apply mutatis mutandis to the Coordinator and partner.

#### **Article 11/ Liability**

1. Each contracting party shall release the other from any civil liability in respect of damages resulting from the performance of this contract, suffered by itself or by its personnel, to the extent that these damages are not due to the serious or intentional negligence of the other party or its personnel.

2. The Partner shall protect the National Agency, the European Commission, the Coordinator and their personnel against any action for damages suffered by third parties, including project personnel, as a result of the performance of this contract, to the extent that these damages are not due to the serious or intentional negligence of the National Agency, the European Commission, the Coordinator or their personnel.

#### **Article 12/Termination of the contract**

1. The Coordinator may terminate the contract if the Partner has inadequately discharged or failed to discharge any of the contractual obligations, insofar as this is not due to force majeure, after notification of the Partner by registered letter has remained without effect for one month.

2. The Partner shall immediately notify the Coordinator, supplying all relevant information, of any event likely to prejudice the performance of this contract.

#### **Article 13/ Jurisdiction clause**

1. Failing amicable settlement, the Courts of Coordinator's registered office shall have sole competence to rule on any dispute between the contracting parties in respect of this contract.

2. The law applicable to this contract shall be the law of Greece.

#### **Article 14/ Amendments or additions to the contract**

Amendments to this contract shall be made only by a supplementary contract signed on behalf of each of the parties by the signatories to this contract.

#### **Article 15/ Additional provisions**

The addresses of both parties for communication are as follows:

**4 Geniko Lykeio Larissas (E10185752)**





Formal legal status / form: Public Institution of Secondary Education  
Name of Legal Representative: CHARITINI PSAROGIORGOU  
Status and Position of Legal Representative: DIRECTOR  
Contact person: KOTROTSIOS VASILEIOS  
Full official address: IPEIROU & ANTHIMOU GAZI, PC 41222, LARISSA  
Phone Number: 00302410620729  
E-mail address: [mail@4lyk-laris.lar.sch.gr](mailto:mail@4lyk-laris.lar.sch.gr)

**Stredna odborná škola polytechnická, Ul. SNP 2 Zlate Moravce (E10017325)**

Formal legal status / form: Public Institution of Secondary Education  
Name of Legal Representative: Ing. Ján Solčiansky  
Status and Position of Legal Representative: headmaster  
Contact person: Mgr. Zuzana Čížmáriková  
Full official address: Stredná odborná škola polytechnická, Ul. SNP 2 Zlaté Moravce, Ul. SNP 2, 95301 Zlaté Moravce, Slovak Republic  
Phone Number: +421376422717  
E-mail address: [soszm@soszm.sk](mailto:soszm@soszm.sk)

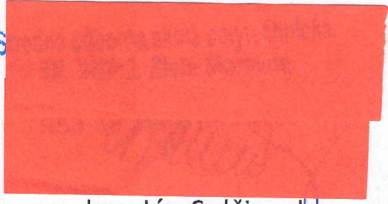
FOR THE CORDINATOR

**4 Geniko Lykeio Larissas (E10185752)**

CHARITINI PSAROGIORGOU  
director

FOR THE PARTNER

**Stredna odborná škola polytechnická,  
Ul. SNP 2 Zlate Moravce (E10017325)**

  
Ing. Ján Solčiansky  
director