

AGREEMENT
For a Project under the ERASMUS+ Programme

THE UNDERSIGNED

Spojená škola

Address: Jarmočná 1

Postal code: 99280

City: Modrý Kameň

Mail: sekretariat@ssmk.sk

Phone number: +421 147/48 70 271

Business ID: 37956248

Hereinafter referred to as “the Sending Organization”, represented for the purpose of signature of this Partnership Agreement by the **director Mgr. Mária Žišková** on the one part,

and

SHIPCON LIMASSOL LIMITED

Address: 5 Spyrou Kyprianou

Limassol, 4001

Cyprus

PIC: 986558774

OID: E10177488

Hereinafter referred to as “the Hosting Organization”, represented for the purpose of signature of this Partnership Agreement by the **Legal Representative Sylvana Papaioannou**, on the other part,

HAVE AGREED THAT

ARTICLE 1 – SUBJECT MATTER OF THE AGREEMENT

1. This Partnership Agreement's aim is to regulate the cooperation for the implementation of a mobility project in the framework of the Erasmus+ programme.
2. The Sending Organization and the Hosting Organization undertake to carry out the work programme under the terms and conditions set out in the Agreement
3. The Project aims to carry out conditions for Mobility of 10 students and 1 accompanying person for Erasmus+ mobility
4. With the signature of the Agreement, the parties accept the conditions and agree to implement the Project together, acting on their own responsibility.

ARTICLE 2 - OBLIGATIONS OF THE SENDING ORGANIZATION

The Sending Organisation undertakes to:

- Select the participants in the planned mobility by setting up clearly defined and transparent selection criteria.
- Maintain regular communication with the Hosting Organization and to have clear guidelines on the implementation of the project and on resolving any conflicts that arise in the best possible way.
- Prepare participants in collaboration with the Hosting Organization for the practical, professional and cultural life of the host country, in particular through language training tailored to meet their needs.
- Organize the participants' travel from sending country to receiving country.
- Prepare the Learning Agreements with the Hosting Organization and make the learning outcomes transparent for all participating parties

ARTICLE 3 – OBLIGATIONS OF THE HOSTING ORGANIZATION

The Hosting Organisation undertakes to:

- Ensure the participation in the mobility, which allow to achieve the mobility objectives and comply with the Learning Agreements.
- Ensure quality practical measures related to the preliminary mobility organization, in particular: accommodation, transfer from and to the airport of arrival / departure of participants, mentoring and support, work placements, cultural programme etc.
- Provide contact details of all parties involved and ensure that final arrangements are in place prior to participants' departure from their home country.
- Establish appropriate communication channels during for the duration of the mobility and make these clear to participants.
- Provide practical support if required, including a clear contact point for participants that face difficulties.
- Carry out regular communication with the other party by digital means.
- Evaluate and monitor the progress of the mobility on an on-going basis and take appropriate actions if required.
- Foster an understanding of the culture of the host country.
- Prepare the certificates needed for the recognition of the mobility.
- Prepare Europass Mobility Document certificates in cooperation with Sending Organization.
- Share emergency contact numbers available for participants and coordinator 24h/day.
- Provide all required documents, signed by all required parties to the project - participants, mentors and headleaders/managers of partner organizations (including participation certificates and Europass Mobility certificates), on the last working day of the mobility.

ARTICLE 4 - DURATION

The contract shall enter into force on the date when the last of the two parties signs.

The Mobility shall start on **14.01.2024** at the earliest and end on **12.02.2024** at the latest.

ARTICLE 5 - FINANCING

5.1 The financing shall be carried out based on the financial means of the Erasmus+ programme.
5.2 The Sending Organization will transfer a total amount of **19325 euros** to the Hosting Organization.

With the funds provided the Hosting Organization will bear the following costs:

VET PLACEMENTS - FOUR WEEKS – HALF BOARD (breakfast & dinner)

Full Package fee (VET student) – 1,775 Euros per student (TRIPLE/QUADRUPLE SHARING)

- Administration costs, Mentoring & Certification costs (tutor/mentor, log books, etc)
- Certificate of attendance & competence
- Europass mobility certificate
- Accommodation on HB (breakfast & dinner) for 4 weeks in hotel apartments with WIFI, swimming pool, kitchenette and all amenities
- Transport - private (from and to airport)
- Four (4) weeks working placement
- Provision of bus pass for local transport
- Thematic specific cultural visit/sightseeing in Cyprus (4)
- Participation in local activities & events in Limassol

Accompanying Personnel (AP) - FOUR WEEKS - HALF BOARD (breakfast & dinner)

Full Package fee (AP) – 1,575 Euros per AP (SINGLE SHARING)

- Administration costs & Certification costs
- Accommodation on HB (breakfast & dinner) for 4 weeks in hotel apartments with WIFI, swimming pool, kitchenette and all amenities
- Transport - private (from and to airport)
- Provision of bus pass for local transport
- Thematic specific cultural visit/sightseeing in Cyprus (4)
- Participation in local activities & events in Limassol

ARTICLE 6 – BUDGET TRANSFERS

6.1. The Sending Organization shall pay to the Hosting Organization in advance, 100% - **19325 euros** at least 30 days before mobility start day.

6.2. The Hosting Organisation is obliged to provide the Sending Organisation the financial documents (original invoices and receipts for payment) for the payments specified in Article 5. not later than last day of the mobility.

ARTICLE 7 – BANK ACCOUNT FOR PAYMENTS AND MAILING ADDRESS

All payments shall be made to the Hosting Organization's bank account as indicated below:

Recipient: SHIPCON LIMASSOL LIMITED

Bank Account: Hellenic Bank Public Company Ltd

IBAN: CY21 0050 0290 0002 9001 4730 0401

BIC: HEBACY2N

SIGNATURES:

