





2024 GRANT AGREEMENT FOR THE ERASMUS+ PROGRAMME

for a: PROJECT WITH MULTIPLE BENEFICIARIES SMALL-SCALE PARTNERSHIP—KA210 Project 2023-2-PT01-KA210-SCH-000174330

This Agreement ('the Agreement') is concluded between the following parties: on the one part,

the "coordinator"

Agrupamento de Escolas António Correia Oliveira, Official Status: Public, official address Rua Poeta António Correia de Oliveira, 4740-285 Esposende, with VAT number PT600081923 and OID number E10009627, duly represented for the purposes of signature of this Agreement by Manuel Meira, Diretor,

and

on the other part,

the "beneficiary"

Istituto Comprensivo "Carolina Senatore – Martiri d'Ungheria", Official Status: Public, official address Via Martiri d'Ungheria, 66, 84018 Scafati (SA) - ITALY, with VAT number 94089270659 and OID number E10222214, duly represented for the purposes of signature of this Agreement by Maria Del Gaudio, Diretor,

Unless otherwise specified, references to 'beneficiary' and 'beneficiaries' include the coordinator.

HAVE AGREED

ARTICLE 1 – SUBJECT MATTER OF THE AGREEMENT

- 1.1 The NA has decided to award a grant, under the terms and conditions set out in the Special Conditions, the General Conditions and the other Annexes to the Agreement, for the Project entitled Climate Change Data Journalism, under the Erasmus+ Programme Key Action 2: Partnerships for Cooperation.
- 1.2 By signing the Agreement, the beneficiaries accept the grant and agree to implement the Project, acting on their own responsibility.

ARTICLE 2 - ENTRY INTO FORCE AND IMPLEMENTATION PERIOD OF THE AGREEMENT







- 2.1 The Agreement enters into force on the date on which the last party signs it.
- 2.2 The Project runs for 24 months, from 1-Jan-24 to 31-Dec-25.

ARTICLE 3 - MAXIMUM AMOUNT AND FORM OF THE GRANT

- 3.1 The maximum amount of the grant is EUR 60 000,00 €
- 3.2 The grant takes the form of a lump sum grant for the completion of work packages/activities.

ARTICLE 4 – PAYMENT ARRANGEMENTS

The following reporting and payment provisions shall apply:

4.1 Payments to be made

The NA must make the following payments to the coordinator:

- a first pre-financing payment;
- one payment of the balance, on the basis of the request for payment of the balance referred to in Article 4.4.

4.2 Pre-financing payment

The aim of the pre-financing is to provide the beneficiaries with a float. The pre-financing remains the property of the NA until the payment of the balance.

The NA must make the pre-financing payment to the coordinator corresponding to 80% of the maximum grant amount specified in Article 3.1.

4.3 Payment

The payment reimburses or covers the remaining part of the eligible costs incurred by the beneficiaries for the implementation of the project.

The NA determines the amount due as the balance by deducting the total amount of prefinancing and interim payments (if any) already made from the final amount of the grant determined.

The Coordinator commits himself to carrying out payment relating to the subject matter of this contract to the Beneficiary.

All payments will be made in Euro.

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.

ARTICLE 5 - BANK ACCOUNT FOR PAYMENTS

All payments must be made to the beneficiary's bank account as indicated below:

Name of bank		
Name of Dank		









Swift Code of the Bank	
Address of the Bank	
Account holder	I.C. CAROLINA SENATORE MARTIRI D'UNGHERIA
IBAN code	

ARTICLE 6- FINANCING AND OBLIGATION OF BENEFICIARY

- 6.1 The total expenditure (which could be granted) to be committed by the Beneficiary for the period covered by this contract is estimated at **12000 EUR**,
- 6.2 Detailed budget relating to the activities of the Beneficiary

Activity Details	
Kick-off Meeting - Portugal	2400 EUR
LTT: International Student	4800 EUR
Final Meeting	1800 EUR
Project Management	3000 EUR

- 6.3 Beneficiary undertake to accomplish planned activities following project application and updated plans, which has to be agreed with all partners, and to use planned budget.
- 6.4 For activities and tasks accomplishment Beneficiary should use planned budget and if all activities and tasks are implemented as planned in application all planned budget has to be spent till the end of the project. Seeing financing mechanism which determine that maximum 80% (of total granted) is received in the project development period and 20% (of total granted) after project ends, i.e. Within 30 calendar days after receiving the final payment from the National Agency which will be done after Beneficiary Final report approval and all activities are handled out as planned in Application.

ARTICLE 7 - REPORTS

- 7.1 The Beneficiary shall provide the Coordinator with any information and document required for the preparation of the Progress reports and, where appropriate, with certified copies of all the necessary supporting documents completed and signed by the legal representative.
- 7.2 The Partner shall provide the Coordinator with any information and document required for the preparation of the final report and, where appropriate, with certified copies of all the necessarysupportingdocumentscompleted and signed bythelegal representative.
- 7.3 The Partner undertakes to submit the reports to Coordinator in English language.
- 7.4 The Beneficiary agrees to supply to the Coordinator all the information that the latter finds necessary to ask for, concerning the implementation of the present Contract.
- 7.5 The Beneficiary shall promptly inform in written form (e-mail or post) the Coordinator of any delay in the performance of the activities undertook byt he Partner under the present Contract.







ARTICLE 8- DUTY TO KEEP DOCUMENTS

- 8.1 The Beneficiary must keep all original documents, especially accounting and tax records, stored on any appropriate medium, including digitalised originals when they are authorised by their respective national law and under the conditions laid down there in, during a period of five years starting from the date of payment of the balance.
- 8.2 The period during which documents must be kept is limited to five years if the maximum amount of the grant is not more than EUR 60 000.

ARTICLE 9 - MONITORING AND SUPERVISION

- 9.1 The Beneficiary shall provide without delay the Coordinator with any information that the latter may request concerning the carrying out of the work programme covered by this contract.
- 9.2 The Beneficiary shall make available to the Coordinator any document making it possible to check that the afore mentioned work programme is being or has been carried out.

ARTICLE 10 - LIABILITY

- 10.1 Each contracting party shall release the other from any civil liability in respect of damages resulting from the performance of this Agreement, 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.
- 10.2 The Beneficiary shall protect the European Commission, the National Agency, 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 EC, the National Agency, the Coordinator or their personnel.

ARTICLE 11 - TERMINATION OF THE CONTRACT

- 11.1 The Coordinator may terminate the contract if the Beneficiary has inadequately discharged orfailed to discharge any of the contractual obligations, insofar as this is not due to force majeure, after notification of the Beneficiary by registered letter has remained without effect for one month.
- 11.2 The Beneficiary shall immediately notify the Coordinator, supplying all relevant information, of any event likely to prejudice the performance of this contract.

ARTICLE 12 - USAGE OF THE RESULTS OF THE PROJECT

12.1 The Partner undertakes to disseminate freely accessible information on the Project implementation activities at nationaland (or) international levels.







12.2 The Partner and Coordinator undertake to provide free access in the Internet to the intelectual outputs developed within the Project.

ARTICLE 13 -AMENDMENTS OR ADDITIONS TO THE CONTRACT

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

SIGNATURES

For the Coordinator

Manuel Meira

Diretor

Done at

For the Beneficiary

Maria Del Gaudio

Director

Done At