



Co-funded by
the European Union

CONTRACT BETWEEN THE COORDINATOR AND THE PARTNER
GRANT AGREEMENT No 2025-1-PL01-KA210-VET-000354765
hereafter referred to as "the Contract"

This Agreement ('the Agreement') is concluded between the following parties:

Organisation Name Stowarzyszenie Wiedza Innowacja Rozwój

Address **06 – 430 Gołotczyzna, Rumiankowa 3,**

Registration Number 5662015635

OID E10252009

hereafter named "the **Coordinator**", represented by, **Krzysztof Gąsiorowski, Chairman** (Function of legal representative)

on the one part

and

Organisation Name Ion Ghica Economic College

Address Dimitrie Bolintineanu 16, Region Braila, Country Romania, post code 810022

Registration Number 4343214

OID **E10053563**

hereafter named "the **Partner**", represented by, **Camelia ISTRATE** (Function of legal representative),
on the other part,

The above are together hereinafter referred to as the Parties,
which have agreed as follows:

1. Definitions

Each time this Partnership Agreement refers to:

For the purpose of this Agreement, the following definitions apply:

Action — The project which is being funded in the context of this Agreement.

Grant — The grant awarded in the context of this Agreement.

Participating entities — Entities participating in the action as beneficiaries, affiliated entities, associated partners, third parties giving in-kind contributions, subcontractors or recipients of financial support to third parties.

Participants in Erasmus+ project activities — Erasmus+ participants are those individuals who are fully involved in a project and who may receive part of the European Union grant intended to cover their costs of participation (notably travel and subsistence).

Beneficiaries (BEN) — The signatories of this Agreement (either directly or through an accession form).

Associated partners (AP) — Entities which participate in the action, but without the right to charge costs or claim contributions.

Purchases — Contracts for goods, works or services needed to carry out the action (e.g. equipment, consumables and supplies) but which are not part of the action tasks (see Annex 1).

Subcontracting — Contracts for goods, works or services that are part of the action tasks (see Annex 1).

In-kind contributions — In-kind contributions within the meaning of Article 2(36) of EU Financial Regulation 2018/1046, i.e. non-financial resources made available free of charge by third parties.

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Fraud — Fraud within the meaning of Article 3 of EU Directive 2017/1371¹ and Article 1 of the Convention on the protection of the European Communities' financial interests, drawn up by the Council Act of 26 July 1995², as well as any other wrongful or criminal deception intended to result in financial or personal gain.

Irregularities — Any type of breach (regulatory or contractual) which could impact the EU financial interests, including irregularities within the meaning of Article 1(2) of EU Regulation 2988/95.

Grave professional misconduct — Any type of unacceptable or improper behaviour in exercising one's profession, especially by employees, including grave professional misconduct within the meaning of Article 136(1)(c) of EU Financial Regulation 2018/1046.

2. Subject

The Coordinator and the Foundation for the Development of the Education System (FRSE) – the Erasmus+ and European Solidarity Corps National Agency ("the National Agency") have signed a Grant Agreement, n° 2025-1-PL01-KA210-VET-000354765 ("the Grant Agreement") for carrying out a Project called "Sustainable Tourism and Sustainable Understanding of Integrated Nature", ("the Project") funded under the Erasmus + Programme.

The Partner is a member of the consortium put together by the Coordinator for carrying out the Project and which was awarded funding in the form of a Grant ("the Grant") under the above Grant Agreement.

The Coordinator and Partner commit themselves to carrying out the work programme covered by the Grant Agreement detailed above.

This Contract shall regulate relations between the Parties, and their respective rights and obligations with regard to their participation in the Project in accordance with the Grant Agreement signed between the National Agency and the Coordinator.

The Parties declare to have read and agree to be bound by the terms of this Contract, including its Annexes which form an integral part thereof.

3. Financing the Action

The maximum Community grant towards expenditure incurred by the members of the Partnership participating in the Project shall be 60 000,00 EUR (total project grant).

The final Grant shall depend on the evaluation of the quality of the results of the Project done by National Agency and pursuant to the rules laid down in Annexe/s I and II of the Grant Agreement but shall, under no circumstances, give rise to a profit.

The total funding allocated to the Partner is EUR

Activites	EUR
Virtual Eco-Tourism Tour	2032,00
Explore with Climate Consciousness	4460,00
Digital Green Tourism: Sustainable Solutions for the Future	5294,00
Green Destination and Sustainable Tourism 1	5954,00
Local Food Movement in Sustainable Tourism	500,00
TOTAL	18240,00

¹ Directive (EU) 2017/1371 of the European Parliament and of the Council of 5 July 2017 on the fight against fraud to the Union's financial interests by means of criminal law (OJ L 198, 28.7.2017, p. 29).

² OJ C 316, 27.11.1995, p. 48.

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4. Duration

The project referred to in Article 1 has a duration of 16 months. It starts on **2025-11-30** and ends on **2027-03-29**³ - the period of eligibility of the costs. [dates mentioned in Article 1.2 of the Grant Agreement]

In case the Project duration is prolonged, the Beneficiary obliges to provide the Partners with an adequate Annex to the following Partnership Agreement.

This contract enters into force on the date of signature by the last of both participating parties to the contract and terminates at the moment of final payment of the balance of the contract.

5. Obligations of the Partner

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 Grant Agreement;

The Partner assumes sole responsibility for the assigned tasks within the Project;

Comply with all the provisions of the Grant Agreement binding the Coordinator to the National Agency;

Communicate to the Coordinator any information or document required by the latter that is necessary for the management of the Project;

Inform the Coordinator immediately:

- a. of any events or circumstances of which the Partner is aware that are likely to affect or delay the implementation of the Project;
- b. of any change in its legal, financial, technical, organisational or ownership situation and of any change in its name, address or legal representative;

Submit in due time to the Coordinator:

- a. the data needed to draw up the reports, financial statements and other documents provided for in the Grant Agreement and its Annexes;
- b. all the necessary documents required for audits, checks or evaluations in accordance with the provisions of Grant Agreement;
- c. drawing up the progress reports and other requested documents within its duties and handing them in to the Beneficiary;
- d. submit to the Coordinator a financial report concerning eligible expenditures incurred periodically by the 10th day of each 6 month. The Project Partner's financial report should include all documents and information based on which the Project Partner's payment applications can be submitted to the NA for the Project Partner's subsidy, in particular, an Excel table with costs to be settled, necessary for the report.

Accept responsibility for all information communicated to the Coordinator, including details of costs claimed and, where appropriate, ineligible expenses;

Using a required by the Programme visual communication standard, including logo, for the Project in outputs, materials, publications and social media communication.

6. Communication

Partner and Coordinator must communicate to each other the contact data, including the email address and telephone number of the primary contact persons responsible for the project implementation.

³ Any amendment to the grant agreement with National Agency shall entail the need to amend the contract with the Partner

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Partner and Coordinator must immediately communicate any changes related to the contact persons.

6.1. Project Coordinator Contact Details

The Parties agree to designate a Project Coordinator responsible for the operational, administrative and communication-related tasks within the scope of the Project. The following contact details of the Project Coordinator shall be officially recorded under this Agreement:

Name and Surname: FEICHTER NARCISA LILIANA

Position/Role: Project Coordinator

Telephone Number: +40 0741703266

E-mail Address: narcisa.liliana@yahoo.com

The Parties shall immediately inform each other in writing of any changes regarding the designated Project Coordinator or their contact information. Until such notification is made, all communications addressed to the above-listed contact details shall be deemed valid.

Partner and Coordinator must immediately communicate any changes related to the contact persons.

7. IT Tools

Partner can be requested to make contribution to the web-based reporting and management tool provided by the European Commission to record all information in relation to the activities undertaken under the Project and to complete and submit the progress report, interim report and final report. If necessary, Coordinator will grant access to the IT tools to the partner.

8. Obligations of the Coordinator

The Coordinator shall:

Take all the steps necessary to prepare for, perform and correctly manage and monitor 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 Grant Agreement and application form;

Send to the Partner a copy of reports and of any official documents concerning the Project;

Notify and provide the Partner with any amendment made to the Grant Agreement;

Comply with all the provisions of the Grant Agreement.

9. Payments⁴:

The Coordinator commits himself to carrying out payments relating to the subject matter of this Contract to the Partner upon receipt from the National Agency and according to the achievement of the tasks, the quality of the results and according to the following schedule according to the Grant Agreement conditions.

1st payment: **80%** of the maximum grant contribution shall be paid to the Partner after the signature of this Contract or

Final payment: up to 20%; the balance shall be paid once the Partner's contractual agreements have been fully met and all the necessary supporting documentation has been received.

⁴ The payment scheme for the Partner may reflect the scheme established in the Grant Agreement with the National Agency, however the Parties may agree otherwise, e.g. more instalments than indicated in the contract with the national agency or refundable instalments.

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The final balance payment will only be made to the Partner once the final report of the Project has been approved by the National Agency and the final payment received by the Coordinator. The amount of the final balance payment to the Partner will depend on the assessment and approval by the National Agency of the Partnership's final report and its compliance with the terms and conditions of Grant Agreement including the provisions of Annex I and II. If the final grant awarded to the Partner is less than the advances received, then the Partner shall repay to the Coordinator the difference within 14 days of being notified in writing.

As payment of the final balance of the Grant will only be paid to the Partner, within 10 days of the final payment from the National Agency, after the acceptance of the final report, the Partner agrees to make an institutional contribution of at least 20% of the amount indicated in Article 3 of this Contract, to fund the expenses it has incurred for the Project in the final period.⁵

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.

All payments will be made in Euro.

10. Bank account of the Partner

Payments shall be made in EUR to the Partner Organisation's bank account as indicated:

Bank Name: BANCA TRANSILVANIA

Bank Address: B-dul Independentei, Nr. 19-21

Account holder: Colegiul Economic „Ion Ghica”, Brăila

Account Number: RO95BTRLEURCRT00D8075003

IBAN: RO95BTRLEURCRT00D8075003

SWIFT: BTRLRO22

payment reference: 2025-1-PL01-KA210-VET-000354765

The account or sub-account specified in the Contract and to which the Erasmus+ grant will be paid should be:

- in the name of the Partner (personal accounts are not acceptable under any circumstances);
- denominated in Euro;
- Partner must be able to identify the payments.

11. Reports⁶

The Partner shall provide the Coordinator with any information and document required for the preparation of the 1st progress report covering the period from 2025-11-30 to 2026-06-29 and, where appropriate, with copies of all the necessary supporting documents completed and signed by the legal representative by 2026-07-29 at the latest.

The Partner shall provide the Coordinator with any information and document required for the preparation of the Final Report for the period **2025-11-30 to 2027-03-29** and, where appropriate, with copies of all the necessary supporting documents completed and signed by the legal representative by **2027-04-15** at the latest.

12. Duty to keep documents

The Partner 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

⁵ unless the Parties have agreed otherwise, e.g. that the Coordinator will assume 20% of the grant value on behalf of the Partner.

⁶ Number of progress reports can differ e.g. depending on the length of the project.

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national law and under the conditions laid down therein, during a period of 3⁷ years starting from the date of payment of the balance of the grant.

13. Ownership and usage of Project Results

The beneficiaries retain ownership of the results of the Project, including industrial and intellectual property rights, and of the reports and other documents relating to it, unless stipulated otherwise in the Contract.

The Partner undertakes to disseminate freely accessible information on the Project implementation activities at national and (if applicable) international levels.

The Partner and the Coordinator undertake to provide free access under open licences to the outputs developed within the Project.

14. Personal data protection

The Parties shall have measures taken to ensure the compliance of data processing processes with Regulation 2018/1725 on the following topics.

The Parties shall provide participants with the privacy statement of Erasmus+ regarding the processing of their personal data prior to the commencement of data processing - <https://webgate.ec.europa.eu/erasmus-esc/index/privacy-statement>.

In the case of using the image of project participants, the Parties shall provide participants with a declaration of consent to use the image by Partner, Coordinator, the National Agency and the European Commission for the purpose of disseminating the project and its results.

15. Compensation for failure to perform the Contract

If this Contract is terminated for the reason that the Partner fails to fulfil its obligations under the Contract, the rights and licenses granted to the Partner under the Contract shall terminate immediately and the Partner shall forfeit any right to reimbursement for the performance of its obligations under the Project.

In the case indicated above, the Partner is fully liable for any damage suffered by the Coordinator or other Partners resulting from the necessity to perform the Partner's obligations by the Coordinator or other Partners.

16. Modification of the work plan and budget reallocation

Any request for changes to the Budget of the Action or other statements from the granted Application Form or the Grant Contract presented by the Beneficiary to the National Agency shall be consulted with the Partner beforehand.

17. Liability

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 intent or gross negligence of the other party or its personnel. The limitation of liability shall not apply to claims arising out of malicious conduct of a party, claims arising from liability for warranted characteristics, and damage from injury to life, body, or health.

18. Termination of the contract

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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.

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

In the event of a Partner terminating the participation in the Action, the Partner will receive an instalment payment based on the report of implemented activities and the financial report carried out up until the termination date. The amount will be determined proportionately to implementing the Action's components and quality. Suppose the Partner receives payment but terminates its participation in the Action without completing assigned activities relevant to the adopted timeline and schedule. In that case, the Partner commits to return the payment within 7 working days.

19. Jurisdiction clause

The law applicable to this Contract shall be the law of Poland.

20. Language

This Contract is drawn up in English which language shall govern all documents, notices and meetings for its application and/or extension or in any other way relative thereto.

21. Amendments to the Contract

Amendments to this Contract shall be made in writing and signed by the Parties.

Annexes

Annex I: Grant agreement no 2025-1-PL01-KA210-VET-000354765 and its annexes

Done in two copies.

For the **Coordinator**,

The legal representative

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(Place and date)

Coordinator signature: _____

For the **Partner**,
Ion Ghica Economic College

The legal representative

Camelia ISTRATE

Director



Brăila/România 08.01.2026

Partner signature: _____

