



Erasmus + Programme
Strategic Partnerships Key Action 2

Grant Agreement Number 2019-1-SE01-KA202-060482

PARTNERSHIP AGREEMENT

between:

One Planet

Postal Address:

c/o Märten Fjällström
Glimmervägen 8B
752 41 Uppsala
Sweden

Registration number:

802513-8671

(hereafter named "the Coordinator")

represented by:

Eleonora Bru

and

Provincia di Parma

Postal Address:

Piazzale della Pace, 1
43121 Parma
ITALY

Registration Number:

80015230347

(hereafter named "the Co-beneficiary")

represented by:

Diego Rossi



The signatory parties have agreed the following:

Article 1 – Subject

- The **Coordinator** and the **Co-beneficiary** undertake to carry out the programme of the work which is the subject of the present Contract, within the framework of the Grant Agreement No. 2019-1-SE01-KA202-060482 signed between the Coordinator and the Swedish National Agency: The Swedish Agency for Higher Education/ Universitets- och högskolerådet, concerning the project: "**Synergy Audit**".
- The maximum grant of the project for the contractual period referred to by the Grant Agreement No. 2019-1-SE01-KA202-060482 is estimated at EURO 275 277 (inclusive all possible taxes). Under no circumstances may the financial aid provided result in a profit.
- This contract shall regulate relations between the parties, and their respective rights and obligations with regard to their participation in the project "**Synergy Audit**" under the Grant Agreement No. 2019-1-SE01-KA202-060482 passed between the Swedish National Agency: The Swedish Agency for Higher Education/ Universitets- och högskolerådet , and the **Coordinator**.

Article 2 – Duration

- The present Contract shall come into effect on the 1st of September 2019 for a period of 31 months and shall end on the 31st of March 2022.
- The period of eligibility of the costs starts on the 1st of September 2019 and finishes on the 31st of March 2022 at the latest.

Article 3 – Obligations of the Coordinator

The **Coordinator** shall undertake 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 Grant Agreement concluded between the **Swedish National Agency** and the **Coordinator**;
- to notify and provide the co-beneficiary with any amendment made to the Grant Agreement No. 2019-1-SE01-KA202-060482 concluded with the **Swedish National Agency**;
- to comply with all the provisions of Grant Agreement No. 2019-1-SE01-KA202-060482 binding the **Coordinator** to the **Swedish National Agency**.

Article 4 – Obligations of the Co-beneficiary

The **Co-beneficiary** shall undertake 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 Grant Agreement No. 2019-1-SE01-KA202-060482 concluded between the **Swedish National Agency** and the **Coordinator**;

- comply with all the provision of the Grant Agreement No. 2019-1-SE01-KA202-060482 binding the **Coordinator** to the **Swedish National Agency**;
- communicate to the **Coordinator** any information or document required by the latter that is necessary for the management of the project;
- accept responsibility for all information communicated to the **Coordinator**, including details of costs claimed and, where appropriate, ineligible expenses;
- 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 & Bank account details

- The **Coordinator** shall undertake to make the payments to the Bank Account specified by the **Co-beneficiary**:

Name of the Bank	Banca Intesa Sanpaolo SPA
Branch address	P.le Cesare Battisti n. 1 - 43121 Parma (ITA)
SWIFT (BIC) Code	BCITITMM
Postcode/City/Country	43121 / PARMA / ITALY
Account Number	60386
IBAN	IT 1410100003245244300060386
Name of Account Holder	Provincia di Parma
Address of Account Holder	Viale Martini delle Libertà 15 - Parma
Postcode/City/Country	43123
Contact e-mail	a.zuffini@provincia.parma.it
Telephone number	0521 931440

- All payments shall be regarded as advances pending explicit approval by the **Swedish National Agency** of the final report *including approval of the eligibility of the costs*, the corresponding cost statement and the quality of the results of the project.
- The estimated maximum budget of Provincia di Parma will be **€ 31498**, and the payment will be carried out directly from the coordinator. The budget will be distributed in accordance with a payment plan decided by The Swedish Agency for Higher Education/ Universitets- och högskolerådet and communicated to One Planet in August 2019 whom thereafter communicate the exact payment plan to each partner organization. One Planet will distribute the payments solidarity-wise between all partners throughout the project time. Meaning, if Synergy Audit will get the first 20% of the entire project budget in e.g. September 2019 it will lead to a payment from One Planet of 20% to each partner organization equal to 20% of the full budget of each partner.

Article 6 – Record Keeping and Reporting



- The **Co-beneficiary** shall provide the **Coordinator** with the documents necessary for the preparation of the "Progress report" no later than **45 days before the submission date of the report**.
- The **Co-beneficiary** shall provide the **Coordinator** with the documents necessary for the preparation of the "Final report" no later than **60 days before the submission date of the report**.
- The **Co-beneficiary** shall promptly inform the **Coordinator** of any delay in the performance of the activities undertaken by the **Partner** under the present contract.
- A Final Report on the Project activities, including a final Declaration of Expenditure must be submitted by the **Co-beneficiary** to the **Coordinator** no later than 20 days after the end of the period covered by the Grant Agreement.
- Upon request the **Co-beneficiary** shall make available any documentation on Project finance and activities required by the **Swedish National Agency**.
- The **Co-beneficiary** will provide a full report of the real expenditure accompanied by attested copies of invoices and receipts.
- The **Co-beneficiary** should keep the original documents for all expenses, made during the eligible period of the project, for a period of five years after the end of this project.

Article 7 – Monitoring & supervision

- The **Co-beneficiary** 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.
- The **Co-beneficiary** 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.

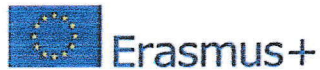
Article 8 – Visibility

- The **Co-beneficiary** allows the **Coordinator** to publish information, data, and materials regarding or produced by its organisation on the European platforms for dissemination and valorisation as well as on the project's website.

Article 9 – Liability

- 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.
- The **Co-beneficiary** shall protect the **Swedish 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 **Swedish National Agency**, the **Coordinator** or their personnel.

Article 10 – Termination of the contract



- The **Coordinator** may terminate the contract if the **Co-beneficiary** 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 **Co-beneficiary** by registered letter has remained without effect for one month.
- The **Co-beneficiary** shall immediately notify the **Coordinator**, supplying all relevant information, of any event likely to prejudice the performance of this contract.

Article 11 – Jurisdiction clause

- Failing amicable settlement, the Courts of the **Coordinator's** registered office shall have sole competence to rule on any dispute between the contracting parties in respect of this contract.
- The law applicable to this contract shall be the law of **Sweden**.

Article 12 – 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.

For the **Coordinator**,

For the **Co-beneficiary**,

The legal representative
Eleonora Bru
Head of One Planet

The legal representative
Diego Rossi
President of Provincia di Parma



[official stamp & signature]



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Stockholm 28/8-2019
Done at..... [date]

Done at..... [date]