



Erasmus+ Programme

Key Action 220: Strategic Partnership for Scholar Education

Agreement number: 2025-1-ES01-KA220-SCH-000351464

Title of the project: Mind Matters: Cultivating Well-Being Across Borders

CONTRACT BETWEEN THE BENEFICIARY AND THE PARTNER

This contract shall govern relations between:

**IES PÉREZ COMENDADOR,
Av. Virgen del Puerto 20, 10600 Plasencia, Spain,
OID: E10204650
represented by Maria Esther Ramos Crego, Principal**

“the Beneficiary”

on the one hand

and

**Stredná odborná škola pedagogická,
Kmeťovo stromoradie 5, Prešov (Slovakia)
OID; E10320032
represented by Oľga Macková, Principal**

on the other hand,

“the Partner”

Which have agreed as follows:

Article 1 / Subject Matter

1. This contract shall regulate relations between the parties, and their respective rights and obligations with regard to their participation in the **Mind Matters: Cultivating Well-Being Across Borders** project under the Agreement n° **2025-1-ES01-KA220-SCH-000351464** passed between the **National Agency** and the **Beneficiary**, in accordance with the *General Conditions*, the *Financial and Contractual Rules* and the annexes hereto that form an integral part of this agreement and that each party declares to have read and approved.
2. The total cost of the project for the contractual period referred to by the Agreement number **2025-1-ES01-KA220-SCH-000351464**, all financing combined, is estimated at **120 000,00 EUR**.
3. The final financial contribution shall depend on the evaluation of the quality of the results of the project n° **2025-1-ES01-KA220-SCH-000351464** pursuant to the rules laid down at Community level, particularly in the Guidelines for administrative and financial management and reporting, but shall, under no circumstances, give rise to a profit.
4. The subject matter of this contract and the related 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 01.09.2025 and ends on 31.08.2027 at the latest.**
2. 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 payment of the balance of the contract, as mentioned in Article 7.1.
3. The period of eligibility of the costs starts on **01.09.2025** and finishes on **31.08.2027** at the latest.

Article 3 / Obligations of the Beneficiary

The Beneficiary 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 Agreement concluded between the **National Agency** and the **Beneficiary**;
2. to send to the Partner a copy of the Agreement n° **2025-1-ES01-KA220-SCH-000351464** and its annexes, concluded with the National Agency, of the Guidelines for administrative and financial management and reporting, 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 Agreement n° **2025-1-ES01-KA220-SCH-000351464** 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 Agreement n° 2025-1-ES01-KA220-SCH-000351464 binding the **Beneficiary** 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 in Annex II, in accordance with the objectives of the project as set out in the Agreement n° 2025-1-ES01-KA220-SCH-000351464 concluded between the **National Agency** and the **Beneficiary**;
2. to comply with all the provisions of Agreement n° 2025-1-ES01-KA220-SCH-000351464 binding the **Beneficiary** to the **National Agency**;
3. to communicate to the **Beneficiary** any information or document required by the latter that is necessary for the implementation of the project;
4. to accept responsibility for all information communicated to the **Beneficiary**, including details of costs claimed and, where appropriate, ineligible expenses;
5. to define in conjunction with the **Beneficiary** 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 **29 000,00 EUR** (including all taxes and duties). The partner's detailed budget is described in the annexes to the contract (**Annex I**).

Article 6 / Payments

1. The **Beneficiary** 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:

1st payment: An initial advance **23 200,00 EUR** i.e. 80 % of the Erasmus+ contribution within 30 days of the date of signing this agreement by the partner.

Article 7 / Final Report and Final Payment

1. Within a **final summary report** submitted by **16/08/2027**, partners must show that 100 % of the project budget has been used, all the tasks scheduled for the project have been accomplished.

2. The balance of 20% will be paid on approval of the final report submitted to the National Agency by 30/10/2027 and the remaining balance is paid to the Beneficiary by the National Agency. The final payment will be based on the costs reported by the partner in the final report.
3. With the exception of the first payment, no payment will be made to partners that have not submitted qualitative and financial reports supported with working documents according to the stipulations of article 6.
4. All payments shall be regarded as advances pending explicit approval by the 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.
5. Any revenue generated by the project and received by the Partner shall be declared in the financial statement and shall limit the financial contribution of the Erasmus+ programme to the amount required to balance revenue and expenditure. Any revenue shall be declared and communicated to the Beneficiary.
6. The final payment as mentioned in Article 7.2 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

1. Grant payments will be transferred to the Partner's account specified in this article.
2. The Partner is obliged to notify the Beneficiary without any delay of any changes concerning their bank account.

Partner Name	Stredná odborná škola pedagogická, Kmeťovo stromoradie 5, Prešov
Bank Details	Stredná odborná škola pedagogická, Kmeťovo stromoradie 5, Prešov
Bank Name	Štátna pokladnica
Bank Address	Radlinského 32 Bratislava 15 810 05 Slovakia
Account Number	
IBAN	SK50 8180 0000 0070 0068 4248
SWIFT CODE	SPSRSKBAXXX

Article 9 / Reports

1. The Partner shall provide the Beneficiary with any information and document required for the preparation of the interim report and, where appropriate, with copies of all the necessary supporting documents by 04/09/2026 at the latest.
2. The Partner shall provide the Beneficiary with any information and document required for the preparation of the final report and, where appropriate, with copies of all the necessary supporting documents by 16/08/2027 at the latest.

Article 14 / Amendments or additions to the contract

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

Annexes

Annex I Detailed budget for Stredná odborná škola pedagogická,
Annex II Work Programme for Stredná odborná škola pedagogická,

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Done at Plasencia, in two copies.

For the **Beneficiary,**

Esther Ramos Crego
Principal

For the **Partner,**

Oľga Macková
Principal

ANNEX I – Detailed budget for Stredna odborná škola pedagogická,

Budget Items	Total grant
Work Package 1 Project Management	4 000,00 €
Work Package 2 Sharing Good Practices: international meetings	22 000,00 €
Work Package 3 Other Teaching and Learning Activities	2 200,00 €
Work Package 4 Dissemination and Mentoring	800,00€
Total	29 000,00 €