

**KA210 Small-Scale Partnerships in the field of School Education
"Young Environmental Researchers for Climate Action" project
Ref. Number: – 2026-1-CY01-KA210-SCH-000462422**

Agreement number: **2026-1-CY01-KA210-SCH-000462422**
"Young Environmental Researchers for Climate Action"
CONTRACT BETWEEN THE CONTRACTOR AND THE PARTNER

This contract, drawn up under the ERASMUS+ Programme, shall govern relations between:

CONTRACTOR

Gymnasio Agiou Stylianou, CYPRUS
School General -Education (Secondary level)
Address: 33, Agiou Stylianou, Strovolos
Postal Code: 2052 Strovolos
Country: CYPRUS
Represented by: Lambros Lambrou

And

PARTNER

ISTITUTO COMPRENSIVO MANZONI
Address: Via Cinque Giornate 40
Postal Code: 21017 Samarate
Country: Italy
VAT: 82007930124
Represented by: Gianluigi Carbone
Hereinafter known as "the Partner"

Article 1) Subject

1. Having regard to the provisions of European Parliament and of the Council establishing the Union programme for education, training, youth and sport, "Erasmus+" 2021-2027, the Contractor and the Partner shall undertake to carry out the work programme covered by this contract.
2. This work programme shall be as set out in Agreement No. – 2026-1-CY01-KA210-SCH-000462422 (Annex I) concluded between the Contractor and National Agency.

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3. The maximum cost of the project for the contract period under Agreement – 2026-1-CY01-KA210-SCH-000462422 all financing combined, is estimated at EUR 60.000,00 (including all taxes and duties).
4. The final financial contribution shall depend on the evaluation of the results of the project, pursuant to the rules laid down at Community level, particularly in the Administrative and Financial Handbook, but shall, under no circumstances, give rise to a profit.
5. This contract shall regulate relations between the parties and their respective rights and obligations arising from their participation in the Project.
6. The subject matter of this contract and the work programme relating thereto are specified in the annexes which form an integral part of this contract and which each party states that it has read and approved.

Article 2) Duration

1. This contract shall enter into force on **01/09/2026** for a period of 18 months and shall terminate on **29/02/2028**.
2. This contract shall enter into force on the date of its signing by the last of the two contracting parties.
3. The period for eligibility of costs shall begin on **01/09/2026** and end **29/02/2028**.

Article 3) Obligations of the Contractor

The Contractor 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 accordance with the objectives of the project as set out in the Agreement 2026-1-CY01-KA210-SCH-000462422 – concluded between the National Agency and the Contractor.
2. To transmit to the Partner a copy of Agreement No. – 2026-1-CY01-KA210-SCH-000462422 and the annexes there concluded with the National Agency.

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3. To notify and supply to the Partner any amendments to Agreement No. 2026-1-CY01-KA210-SCH-000462422 concluded with the National Agency.

Article 4) Obligations of the Partner

The Partner shall undertake:

- 1
 1. To take all steps necessary to prepare for, perform and correctly manage the work programme set out in this contract, in accordance with the objectives of the project as set out in Agreement No. – 2026-1-CY01-KA210-SCH-000462422 concluded between the National Agency and the Contractor.
 2. To comply with all the provisions of Agreement No. – 2026-1-CY01-KA210-SCH-000462422 binding the Contractor to the National Agency.
 3. To communicate to the Contractor any information or document required by the latter that is necessary for the management of the project.
 4. To accept responsibility for all information communicated to the Contractor, including details of costs claimed and, where appropriate, ineligible expenses (Annex I, II and III)
 5. To define in conjunction with the Contractor the role and rights and obligations of the two parties, including those concerning the allocation of deliverables' property rights as set in the Project.
 6. to provide financial report (money spending) to Coordinator after the implementation of each granted activity

Article 5) Financing-Description of Tasks

1. The maximum expenditure to be committed by the Partner during the period covered by this contract is estimated at **EUR 14.500** (including all taxes and duties).(Annex II in combination with the detailed project activities in the application form)
2. The Partner shall undertake to perform the tasks as described in the attached Annex II taking into account the detailed description of the activities in the application form)
3. In accordance with the approved budget as set out in Annex II and the eligible costs and financial rules as set out in Annex III, the grant shall be

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available in the form of reimbursement of the eligible costs of the Project ("reimbursement of eligible costs") is:

- (i) those that actually took place
- (ii) those declared on the basis of unit cost (lump sum, flat rate)

Article 6) Payments

The Contractor shall undertake to make payments in connection with the subject matter of this contract to the Partner as a function of the stage reached in the work and according to the following schedule:

- 1st payment, equal to 80% of the maximum total amount of the grant corresponding to the partner, after signing contract by both organizations at 1st September 2026
- Last payment 20% depending on costs spent by partner and approval of the Final report (Within 60 calendar days from the date of completion of the Plan, as defined in Article I.2.2 hereof, the coordinator prepares a Final Report regarding the execution of the Plan, as well as posts all its results on the Erasmus + Project Results Platform, where applicable, as defined in Article I.11.2. The Report must contain all the necessary information to document the amount requested on the basis of the financial contribution per unit cost of expenditure, where the grant is awarded on the basis of a financial contribution per unit cost of expenditure or based on a reimbursement of declared expenditure or on the basis of the eligible costs actually incurred in accordance with Annex III. The Final Report is considered to be a request of the coordinator for payment of the balance of the grant.)

All payments shall be regarded as advances pending the explicit approval by the National Agency of the final report, the corresponding cost statement and the quality of the results.

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6.1 Partner entity and bank account information

Name of Legal Representative:	Gianluigi Carbone
Position of the legal representative:	Headmaster
Full name of the organization:	ISTITUTO COMPRENSIVO MANZONI - SAMARATE, ITALY
Account Holder:	Gianluigi Carbone
Bank Name:	Credit Agricole Italia S.p.A
Bank Address:	Via Cinque Giornate 19, Samarate (VA)
IBAN:	IT69D0623050511000063638752
BIC/SWIFT:	CRPPIT2PXXX

Article 7) Reports

1. The partner shall supply the Contractor with all the information and documentation required for the preparation of the final report and where appropriate, with originals of all the necessary supporting documents completed and signed by the legal representative by **29/02/2028** the latest.

Article 8) Monitoring and Supervision

1. The Partner shall without delay supply the Contractor with any information that the latter may request from him in connection with the conduct of the work programme covered by this agreement.
2. The Partner shall make available to the Contractor any document making it possible to check that this work programme is being or has been conducted.
3. In the event of financial and/or operational auditing by the National Agency, the European Commission, the Court of Auditors of the

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European Communities or any other duly authorized person, the Partner shall cooperate with the Contractor so that the latter has all the necessary information or, should the occasion arise, with any documentary or on- the-spot control.

Article 9) Responsible for processing personal data

For the purposes of the article I.6.1 of the Grant Agreement – 2026-1-CY01-KA210-SCH-000462422 (ANNEX I) the body acting as the processor of personal data, in accordance with Article II.7, is:

Head of Unit B4

Directorate B – Youth, Education & Erasmus+

Directorate-General for Education, Youth, Sport and Culture

European Commission

B-1049 Brussels, Belgium

Article 10) Supplementary provision concerning reporting compliance with personal data protection obligations

For the purposes of the article I.7 of the Grant Agreement – 2026-1-CY01-KA210-SCH-000462422 (ANNEX I):

The beneficiaries state in the Final Report the measures they have taken to ensure compliance of their actions regarding data processing of a personal nature according to Regulation 1725/2018, in accordance with the obligations that set out in Article II.7, at least in relation to the following matters: its security processing, confidentiality of processing, assistance to the person in charge data processing, data retention, facilitation of controls, including inspections, preparation of personnel data files character for all categories of processing activities performed for account of the data controller.

Article 11) Supplementary provision for informing the participants regarding the processing of their personal data

For the purposes of the article I.8 of the Grant Agreement – 2026-1-CY01-KA210-SCH-000462422 (ANNEX I):

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Beneficiaries provide the Participants with the relevant Privacy Statement for processing of their personal data before being encoded in electronic systems for managing Erasmus + mobility activities.

Article 12) Protection and safety of participants

For the purposes of the article I.9 - of the Grant Agreement – 2026-1-CY01-KA210-SCH-000462422 (ANNEX I):

Beneficiaries implement effective procedures and arrangements that ensure the safety and protection of the Participants in the framework of the Plan that is implemented.

Beneficiaries shall ensure that adequate health and accident insurance coverage is provided to Participants in mobility activities or activities learning, teaching and training.

Prior to any participation of minors in the Scheme, beneficiaries must ensure the full observance of the applicable Regulation for the protection and safety of minors, as defined by the legislation applicable in the countries sending and receiving, including, inter alia: parental consent or guardian, insurance arrangements and age limits.

Article 13) Rules applicable to actions based on sectionly amounts (*Article III. of Annex III*)

The grant shall take the form of a lump sum as set out in the Annex II. The fixed contribution covers all costs directly related to implementation of project activities.

The supporting documents required at the stage of the Final Report are listed in section VII. (A) of this Annex. At the stage of the Final Report Proof of expenses incurred (eg invoices is not required. However, in accordance with Section VII of this Annex and Article II.27 of the General Conditions, at the request of the national unit, the Commission or the audit body, the beneficiaries must be able to provide evidence that the activities for which the grant was requested have actually taken place.)

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Article 14) Conditions of eligibility of project activities (*Article IV. of Annex III*)

(a) Beneficiaries must ensure that the activities of the project for which grant is provided are eligible in accordance with the rules set out in Erasmus + Program Guide for each Key Action and each area.

(b) Activities that are implemented and which do not comply with the rules that are set out in the Erasmus + Program Guide as supplemented by the rules set out in this Annex will be deemed ineligible by the National Coordination Unit and the grant amounts corresponding to such activities should be returned in full. The return must cover all budget categories for which grant was paid in relation to the activity deemed ineligible.

Article 15) Checks of the Beneficiaries and provision of supporting documents (*Article VII. of Annex III*)

In accordance with the provisions of Article II.27 of Annex I (General Conditions) of Contract, the beneficiaries may submit to administrative and financial /audits under the Grant Agreement. Purpose of the management, accounting and financial audits is to confirm whether its management grant by the beneficiaries is carried out in accordance with the rules laid out in the Contract in order to determine the final amount of the grant, which these beneficiaries are entitled.

All funded projects must be audited by the Final Report. In addition, projects may be subject to documentary scrutiny or on-site control, if their Grant Agreement is included in the relevant sample National Coordination Unit as required by the European Commission, or if the National Coordination Unit selects them for conducting targeted control based on relevant risk assessment.

In view of the control of the Final Report and the control of supporting documents, the Coordinator must provide the National Coordination Unit with copies of the supporting documents as defined in section I.2 **(including supporting documents from the other beneficiaries)**, unless requested in original form. The National Unit Coordination must return to the beneficiary the originals of the supporting documents after their detailed examination. If the beneficiary is not legally authorized to send these originals to the National Coordination Unit in the context of Final Report control or control of

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supporting documents, may send a copy of the originals instead of the originals themselves.

The National Coordination Unit can request from the beneficiaries, for any audit, to provide additional supporting documents or evidence which are usually required for another type of control, in accordance with the provisions of Article II.27 of Annex I (General Terms) of the Contract.

The different types of controls should include the following:

(a) Final Report Control

The control of the Final Report is carried out by the National Coordination Unit during the stage of the Final Report at the premises of the National Coordination Unit, in order to determine the final total amount of the grant eligible for beneficiaries of the Project.

The Beneficiary's Final Report must include the following information:

- Detailed description of each implemented activity.
- Quantitative and qualitative information that shows the level of achievement of the Project's objectives referred to in the application.
- Results of the Project, which are entered on the platform Erasmus + Project results.
- Self-assessment, where the level is determined in percentage form achieving the objectives of the Project.

(b) Verification of supporting documents (or on the basis of documents)

(c) On-the-spot checks (For b) and c) see p. 6 of Annex III)

Article 16) Liability

1. Each contracting party shall release the other from any civil liability in respect of damage 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.
2. The Partner shall guarantee the National Agency, the European Commission, the Contractor 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

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National Agency, the European Commission, the Contractor or their personnel.

Article 17) Termination of the contract

1. The Contractor 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.
2. The Partner shall immediately notify the Contractor, supplying all relevant information, of any event likely to prejudice the performance of this contract.
3. In case of termination of the contract, for discharging of contractual obligations, or any other reason due to the partner, all the economic advances should be returned to the Contractor.

Article 18) Jurisdiction clause

1. Failing amicable settlement, the Courts in London shall have sole competence to rule on any dispute between the contracting parties in respect of this contract.
2. The law applicable to this contract shall be the law of the European Community.

Article 19) Amendments or additions to the contract

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



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01 September 2026

For the Partner

For the Contractor

Legal Representative

Legal Representative

Gianluigi Carbone

Lambros Lambrou

Stamp of the organization

Stamp of the organization

ANNEXES

- I. Copy of the Agreement, 2026-1-CY01-KA210-SCH-0004624225 Annex I**
- II. Annex II**
- III. Annex III FINANCIAL AND CONTRACTUAL RULES**
- IV. Copy of the approved Project**
- V. Project activities revised (calendar and detailed activities)**

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