

**AMENDMENT NO. 2**  
**TO THE CONTRACT ON COOPERATION**

Between

**Caritas Czech Republic**  
And  
**Mendel University in Brno**

Under the project  
**Green Solutions for Sustainable Development and Growth in  
Monze District**

Supported by the Czech Development Agency in frame of Czech  
Republic Development Cooperation Program



**CZECH REPUBLIC**  
**DEVELOPMENT COOPERATION**

This amendment (hereinafter referred to as the "**Amendment**") has been concluded on the date set out below in accordance with § 1790 and § 1901 et seq. of Act No. 89/2012 Coll., the Civil Code, as amended, by and between:

**Caritas Czech Republic**

Registered seat at: Vladislavova 1460/12, 110 00 Prague 1, Czech Republic,  
a church entity registered in the registry of registered legal entities maintained by the Ministry of Culture under number 8/1-00-702/1999

Represented on the basis of power of attorney by:

Business ID: 70100969

Tax ID: CZ70100969

Tel./ Fax:

E-mail:

(hereinafter referred to as the "**CCR**")

And

**Mendel University in Brno**

Registered seat at: Zemědělská 1665/1, 613 00 Brno

Represented by:

Business ID: 62156489

Tax ID: CZ62156489

Tel./Fax:

(hereinafter referred to as the "**Partner**")

(Hereinafter collectively referred to as "**Contractual Parties**" and individually as "**Contractual Party**")

## I. Recitals

Whereas, the Contractual Parties entered into a Contract on Cooperation under the project "Green Solutions for Sustainable Development and Growth in Monze District" dated 04/09/2023 with its subject matter specified as cooperation in the implementation of the project, (hereinafter referred to as the "**Original Contract**");

Whereas, the Contractual Parties have identified a need to amend certain terms of the Original Contract.

**NOW, THEREFORE,** in consideration of the mutual agreements contained herein, the Contractual Parties agree to amend the Original Contract as follows:

## **II. Amendments to the Original Contract**

**1. Amendment to Article 1, Paragraph 2:**

The Contractual Parties have agreed that the Article 1, Paragraph 2 of the Original Contract is hereby amended to read as follows:

*“The project is primarily financed by purpose-bound funds granted to the CCR by the Czech Development Agency based on the Decision to Grant a Subsidy File No. DO-NNO-280894/2025-ČRA, Ref. No. 280894/2025-1-ČRA, dated 3th July 2025, from the state budget of the Czech Republic (the Decision) and these financial resources including any payment under this Contract shall be used in accordance with the Decision and all respective laws.”*

**2. Amendment to Article I, Paragraph 3:**

The Contractual Parties have agreed that the first sentence of Article 1, Paragraph 3 of the Original Contract is hereby amended to read as follows:

*“CCR undertakes to provide the Partner with the total amount of CZK 687 757,50 to cover the costs of the Project implementation (“the Project Budget”) in 2025. For the particulars of the Project Budget, see Annex 2.”*

**3. Amendment to Article 3, Paragraph 10:**

The Contractual Parties have agreed that the Article 3, Paragraph 10, letters a) and b) of the Original Contract are hereby amended to read as follows:

- a) *“Midterm narrative report covering January–July 2025, using the form in **Annex 5**. The report shall be accompanied by scans of documents and other materials (attendance lists, certificates, contracts, photos etc.) indicating fulfilment of the Project activities and results (according to the logical framework matrix in Annex 1 – Sources of verification of indicators). The midterm report shall be submitted by e-mail by the 15 August 2025 at the latest. Delay of the midterm narrative report has to be communicated to CCR at least 5 days in advance.”*
- b) *“Annual narrative draft report covering January–December prepared using the form in **Annex 6** shall be submitted by 10 December 2025. In case of delay, December expenses will be deemed ineligible. The final version of the annual narrative report shall be submitted by 10 January 2026.”*

**4. Amendment to Article 4, Paragraph 1:**

The Contractual Parties have agreed that the Article 4, Paragraph 1 of the Original Contract is hereby amended to read as follows:

*“The Partner undertakes to use the Project Budget exclusively for the settlement of the costs connected directly with the Project implementation according to this Contract, incurred and paid between 1st January 2025 and 31st December 2025.”*

**5. Amendment to Article 4, Paragraph 5:**

The Contractual Parties have agreed that the Article 4, Paragraph 5 of the Original Contract is hereby amended to read as follows:

*“If the total implementation costs for 2025 are likely to be lower than the Project Budget for 2025, the Partner is obliged to notify CCR immediately and no later than by 15 October 2025. Such funds shall be refunded to the CCR account by 15 November 2025. Potential bank fees applied to such transfer shall be covered by the Partner. In case the notification about unspent funds is provided to CCR after 15 November 2025, CCR is entitled to demand from the Partner a contractual fine as per Article V (8).”*

**6. Amendment to Article 4, Paragraph 6:**

The Contractual Parties have agreed that the Article 4, Paragraph 6 of the Original Contract is hereby amended to read as follows:

*“The payment schedule for the third year of implementation shall be as follows:*

- a) *50% of the Project Budget (CZK 343 878,75) shall be transferred by CCR to the Partner’s bank account within 10 calendar days after CCR approves the midterm narrative and financial reports submitted and after CCR received the invoice submitted by MENDELU. Together with the invoice, MENDELU is obliged to submit a list of activities covered from the first instalment.*
  
- b) *The remaining 50 % of the Project Budget (CZK 343 878,75) shall be transferred by CCR to the Partner’s bank account within ten (10) days after the annual narrative and financial report have been approved by CCR and after CCR received the invoice submitted by MENDELU. Together with the invoice, MENDELU is obliged to submit a list of activities covered from the second instalment.”*

**7. Amendment to Article 5, Paragraph 8:**

The Contractual Parties have agreed that the Article 5, Paragraph 8 of the Original Contract is hereby amended to read as follows:

*“In case the notification about unspent funds as per Article IV(4) is provided to CCR after 15 November 2025, CCR is entitled to demand from the Partner a contractual fine in the amount of 1% of the unspent amount for every started day of such delay.”*

**8. Amendment to Article 6, Paragraph 1:**

The Contractual Parties have agreed that the Article 6, Paragraph 1 of the Original Contract is hereby amended to read as follows:

*“Persons in charge of coordination of the Project implementation according to this Contract shall be:*

*For CCR:* [Redacted signature line]

*For the Partner:* [Redacted signature line]

9. Annex 2 of the Original Agreement is replaced by “Project Budget 2025”, which forms Annex 1 of this Amendment.

10. The other provisions of the Original Agreement remain unchanged by this Amendment.

### III.

## Final Provisions

1. This Amendment becomes valid as of its signing by both Contractual Parties and effective as of July 24, 2025.
2. All references to the "Contract" in the Original Contract shall refer to the Original Contract as amended by this Amendment.
3. This Amendment is executed in two (2) counterparts with the validity of an original, of which each Contractual Party shall receive one (1) counterpart.

## List of Annexes

Annex 1:            Annex 2\_Project Budget 2025

The Contractual Parties represent that they have examined this Amendment, approve with its wording and to witness their true and free will affix their signatures below.

On behalf of the **CCR**  
(i.e. Caritas Czech Republic):

Place: Prague  
Date:

\_\_\_\_\_  
[Redacted Signature]

On behalf of the **Partner**  
(i.e. Mendel University in Brno):

Place: Brno  
Date:

\_\_\_\_\_  
[Redacted Signature]