

ERASMUS+ PROGRAMME**STRATEGIC PARTNERSHIPS (KEY ACTION 2)****AGREEMENT NUMBER – 2025-1-TR01-KA220-HED-000356693****CONTRACT BETWEEN THE COORDINATOR AND OTHER BENEFICIARIES ¹**

This contract shall govern relations between:

ESKISEHIR OSMANGAZI UNIVERSITY, TURKEY

VAT number: TR 3800538300

Registration number:

PIC number: 941995228

OID: E10014662

hereafter named “the Coordinator”, represented by Rector Prof. Dr. Kamil ÇOLAK

on the one hand and

Mendel University in Brno, Czech Republic

VAT number: CZ62156489

Registration number: 62156489

PIC number: 998813075

OID: E10205924-CZ

hereafter named “the partner”, represented by Rector Prof. Dr. Ing. Jan Mareš

on the other hand,

Which have agreed as follows:

¹ The **Coordinator** shall be entitled to add other clauses to those indicated here

Article 1/Subject

1. The Coordinator and the Partner commit themselves to carrying out the work programme covered by this contract.

This work program comes under the Agreement no **2025-1-TR01-KA220-HED-000356693** concluded between **the Coordinator** and the **National Agency**.

The **maximum grant of the project** for the contractual period referred to by the Agreement number **2025-1-TR01-KA220-HED-000356693**, is estimated at **250.000 EURO**.

This contract shall regulate relations between the parties, and their respective rights and obligations with regard to their participation in the project **Integrating Nature into Higher Education: Forest Bathing** under the Agreement no **2025-1-TR01-KA220-HED-000356693** passed between the **National Agency** and the **Coordinator**.

2. The final financial contribution shall depend on the evaluation of the quality of the results of the project no - **2025-1-TR01-KA220-HED-000356693** pursuant to the rules laid down at Community level, particularly in Annex III – Financial and Contractual Rules, but shall, under no circumstances, give rise to a profit.

3. This contract shall regulate relations between the parties, and their respective rights and obligations with regard to their participation in the project no **2025-1-TR01-KA220-HED-000356693** under the Agreement no **2025-1-TR01-KA220-HED-000356693** passed between the **National Agency** and the **Coordinator**.

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 **31/12/2025** and ends on **31/12/2027** 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 6.1.

3. The period of eligibility of the costs starts on **31/12/2025** and finishes on **31/12/2027** at the latest.

Article 3/Obligations of the Coordinator

The Coordinator 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 **Coordinator**;

2. to send to the Partner a copy of the Agreement no **2025-1-TR01-KA220-HED-000356693** and its annexes concluded with the National Agency, of the Financial and Contractual Rules, 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 no **2025-1-TR01-KA220-HED-000356693 project number** 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 no **2025-1-TR01-KA220-HED-000356693** binding the **Coordinator** 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 and in its annexes, in accordance with the objectives of the project as set out in the Agreement no **2025-1-TR01-KA220-HED-000356693** concluded between the **National Agency** and the **Coordinator**;
2. to comply with all the provisions of Agreement no **2025-1-TR01-KA220-HED-000356693** binding the **Coordinator** to the **National Agency**;
3. to communicate to the Coordinator 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 Coordinator, including details of costs claimed and, where appropriate, ineligible expenses;
5. to 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

1. The maximum grant of the Partner for the period covered by this contract is estimated at your **total budget 45 535,72 EURO**. The partner's detailed budget is described in the annexes to the contract (**Annex A**).

Article 6/Payment Arrangements

1. The Coordinator 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:

40 % of the grant within 30 days of receiving the initial payment from the National Agency.

2nd payment:

40 % of the grant upon receipt of claim forms with supporting documentation and agreed outcomes in the work programme. The beneficiary reserves the right to withhold this second advance if the partner's report to coordinator is submitted after the deadline mentioned in article 8 of this contract.

3rd and final payment:

The balance up to 20 % will be paid once the partner's contractual agreements have been fully met and all the necessary supporting documentation has been received. The beneficiary reserves the right to withhold the balance and demand a refund of the amounts already paid if the report is presented after the deadline mentioned in article 8 of this contract.

2. 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.

Article 7/Bank account***Bank information***

Name of the bank	
Address	
Postal code	
IBAN	
BIC/SWIFT code	
Account	
Sort code	
Internal reference (if needed)	
Holder of the account	

Article 8/Reporting

The Partner shall provide the Coordinator with a financial report including a declaration of the expenditures, a copy of the invoices, the travel documents, time sheets and other required documents in electronic version every 6 months.

Article 9/ Monitoring and supervision

1. The Partner 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.

2. The Partner 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.
3. The obligations described in grand contract Article II.27 (checks, audits and evaluations) of the main agreement no **2025-1-TR01-KA220-HED-000356693** apply to the coordinator and partner.

Article 10/ Liability

1. 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 the serious or intentional negligence of the other party or its personnel.
2. The Partner shall protect the 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 National Agency, the Beneficiary or their personnel.

Article 11/Termination of the contract

1. 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.
2. The Partner shall immediately notify the Beneficiary, supplying all relevant information, of any event likely to prejudice the performance of this contract.

Article 12/ Jurisdiction clause

1. Failing amicable settlement, the Courts of the Czech Republic 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 Czech Republic

Article 13/ 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

- a) Detailed budget relating to the activities of the Partner

Done at. Eskişehir Osmangazi University, in two copies.

For the **Coordinator**,

For the **Partner**,

Legal Representative

Legal Representative

Prof. Dr. Kamil ÇOLAK

Prof. Dr. Ing. Jan Mareš

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Signed 25/11/2025

Signed 25/11/2025

ANNEX A Detailed budget relating to the activities of the Partner

PARTNER BUDGET Mendel University in Brno, Czech Republic

Project reference : 2025-1-TR01-KA220-HED-000356693
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BUDGET ITEMS		Total Grant
WP - 1	Project Management	6 250,00
A1.1	Project Management Activities	3 000,00
A1.7	Progress Reporting	500,00
A1.8	1st Partnership Meeting (Kick-off)	2 250,00
A1.9	Interim-Reporting	500,00
WP - 2	Guidebook for Forest Bathing and Scenarios for Activities in Nature	8 928,57
A2.2	Research and Analysis	2 000,00
A2.3	Current Situation Analysis	928,57
A2.4	Activity Scenario Design	1 000,00
A2.5	2nd Partnership Meeting and Workshop (Italy)	3 000,00
A2.6	Preparation of Guide Book	1 500,00
A2.8	WP2- Quality Processes	500,00
WP - 3	Training the Trainers and Pilot with Students	10 714,29
A3.2	Training Design	3 000,00
A3.3	Training Module Development	3 000,00
A3.4	3th Partnership Meeting and Trial Training (Lithuania)	4 000,00
A3.5	Pilot with Students, Elder people and women	214,29
A3.7	WP3- Quality Processes	500,00
WP - 4	Preparing a Digital Training Module for Forest Bathing	16 071,43
A4.2	Determining the Types of Materials Suitable for Digital Training Design	1 500,00
A4.3	4th Digital Partnership Meeting & Digital Workshop	500,00
A4.4	Preparation of Digital Training Materials	7 071,43
A4.5	Establishing a Moodle Platform	1 500,00
A4.7	Pilot Test	4 000,00
A4.9	WP4- Quality Processes	1 500,00
WP - 5	Dissemination	3 571,43
A5.1	Evaluation of Work Packages	571,43
A5.4	5th (Final) Meeting and Final Conference (Poland)	2 500,00
A5.6	Project Closing and Reporting (Final Beneficiary Report)	500,00



Erasmus+

	Total Grant	45 535,72
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