Partnership Agreement

Grant Agreement number: 2018 - 3771 /001 -001
Project number: 598377-EPP-1-2018-1-IT-EPPKA2-CBHE-SP
Project name: Kazakh Universities to foster quality
assurance processes in Technology Enhanced Learning
(KUTEL)

The present Partnership Agreement, hereinafter referred to as "the Agreement", is made and entered into by and between,

Università degli Studi Guglielmo Marconi Via Plinio, 44 00193 Roma

hereinafter referred to as the "coordinator", represented for the purposes of signature of the Agreement by Prof. Alessandra Spremolla Briganti, Rector, the legal representative as defined in the Grant Agreement 2018 – 3771 /001 -001,

and the following beneficiaries:

- P2. Burgaski Svoboden Universitet established in Bulgaria
- P3. Turun Yliopisto established in Finland
- P4. Hellenic Open University- established in Greece
- P5. Shokan Ualikhanov Kokshetau State University established in Kazakhstan
- P6. International Information Technology University established in Kazakhstan
- P7, Kokshetau Abai Myrzakhmetov University established in Kazakhstan
- P8. Kostanay State Pedagogical University established in Kazakhstan
- P9. Jsc Zhezkazgan Baikonurov University -- established in Kazakhstan
- P11. The Non-Profit Institution Independent Agency For Accreditation and Rating established in Kazakhstan
- P12. Public fund "Youth front of Leader of the Nation" established in Kazakhstan
- P13. Almaty Institut Of Power Engineering And Communications Nonprofit established in Kazakhstan
- P14. Caspian State University of technologies and engineering named established in Kazakhstan

(A Bilateral Agreement with specific provisions for payment arrangements is signed between Università degli Studi Guglielmo Marconi and P10. Ministry of Education and Science established in Kazakhstan)

hereinafter referred to as the "beneficiaries", represented for the purposes of signature of this Agreement by their legal representatives, according to the Mandates previously signed and attached to the Grant Agreement (here in Annex IV).

Where a provision applies without distinction to the "coordinator" and the "beneficiaries", for the purpose of this Agreement they will be collectively referred to as the "beneficiaries".

The parties hereby have agreed as follows:

Article 1 Subject of the Partnership Agreement

- 1.1 This Agreement defines the terms that govern the relations between the parties, by establishing their rights and obligations, and lays down the rules of procedure for the work to be carried out in order to successfully implement the Erasmus+ CBHE action Kazak Universities to foster quality assurance processes in Technology Enhanced Learning (hereinafter referred to as the "project").
- 1.2 The coordinator and the beneficiaries, undertake to do everything in their power to carry out the work programme forming the subject of this Agreement, which falls within the framework of the Grant Agreement 2018 3771 /001 -001, concluded between the coordinator and the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as the "Executive Agency"), related to the above-mentioned project.
- 1.3 The subject matter of this Agreement and the related work programme are detailed in the annexes of the Grant Agreement. The respective Grant Agreement terms and conditions, related annexes and guidelines, shall form an integral part of the present Agreement, and take precedence over it (see Article 20 of the present Agreement for the list of annexes).
- 1.4 The coordinator and the beneficiaries shall be bound by the terms and conditions of this Agreement, the Grant Agreement and any further amendments of the latter.

Article 2 Duration

- 2.1 This Agreement shall enter into force on the date the last party signs, but shall have retroactive effect from the starting date of the eligibility period laid down in the Grant Agreement.
- 2.2 The period of eligibility of the activities and the costs shall be in accordance to the dispositions of the Grant Agreement or any subsequent amendments of it.
- 2.3 The present Agreement shall remain in force until the coordinator has been discharged in full of his obligations arising from the Grant Agreement signed with the Executive Agency.

Article 3 Obligations and responsibilities

3.1 General obligations and role of the beneficiaries (including the coordinator).

The beneficiaries:

- (a) are jointly responsible for carrying out the activities attributed to them, and shall conduct the work in accordance with the work programme and schedule set forth in the Grant Agreement and approved application, working to the best of their abilities to achieve the defined results and taking full responsibility for their work in accordance with accepted professional principles;
- undertake to comply with all the provisions of the Grant Agreement and its annexes, with all the provisions of this Agreement, as well as with EU and national legislation;
- (c) are jointly responsible for complying with any legal obligations incumbent on them jointly or individually;
- (d) shall provide staff, facilities, equipment and material to the extent needed for executing the activities as specified in the work programme;

- (e) shall be responsible for the sound financial management and cost efficiency of the funds allocated to the project.
- 3.2 Specific obligations and role of the coordinator.

The coordinator undertakes to:

- (a) be responsible for the overall coordination, management and implementation of the project in accordance with the Grant Agreement;
- (b) be the intermediary for all communication between the beneficiaries and the Executive Agency, and inform the beneficiaries of any relevant communication exchanged with the Executive Agency;
- inform the beneficiaries of any changes connected to the project or to the Grant Agreement, or of any event likely to substantially affect the implementation of the action;
- (d) as the sole recipient of payments on behalf of all beneficiaries, transfer funds to the beneficiaries without unjustified delay and in accordance with the dispositions for payments laid down in Article 5 of this Agreement;
- (e) manage and verify the appropriate spending of the funds in accordance with the dispositions of the Grant Agreement and this Agreement;
- (f) comply with all reporting requirements vis-d-vir the Executive Agency, as per the dispositions of Article I.4 of the Grant Agreement. The coordinator shall not delegate any part of this task to any party;
- establish payment requests on behalf of the beneficiaries, as per the dispositions of Article I.4 of the Grant Agreement;
- (h) provide one copy of this Agreement duly signed to each beneficiary and to the Executive Agency within 6 months of the signature of the Grant Agreement.
- provide the beneficiaries with official documents related to the project, such as the signed Grant Agreement and its annexes, the Guidelines for the Use of the Grant, the various reports templates and any other relevant document concerning the project.
- transmit to the beneficiaries copies of all reports submitted to the Executive Agency, as well as copies of any feedback letters received from the Agency following report assessment and field monitoring visits.
- 3.3 Specific obligations and role of each beneficiary (excluding the coordinator).

Each beneficiary undertakes to:

- ensure adequate communication with the coordinator and with the other beneficiaries;
- (b) support the coordinator in fulfilling its tasks according to the Grant Agreement;
- submit in due time to the coordinator all relevant data needed to draw up the reports, financial statements and any other documents provided for in the Grant Agreement, as well as all necessary documents in the events of audits, checks or evaluations;
- (d) provide the coordinator with any other information or documents it may require and which are necessary for the management of the project;
- (e) notify the coordinator of any event likely to substantially affect or delay the implementation of the action, as well as of any important deviation of the project (e.g. replacement of the project contact person, changes in partner's budget, deviations from work plan etc.);
- (f) inform the coordinator of any change in its legal, financial, technical, organisational or ownership situation and of any change in its name, address or legal representative.

Direct payments to suppliers:

The coordinator may agree with a partner to issue a direct payment to a supplier for subcontracting or equipment. In that case the coordinator will need a final invoice from the supplier and will issue the payment in Euros. The payment will be made only when the relevant information has been received. The transfer will be made at the earliest opportunity.

- 5.3 Beneficiaries are obliged to use the Erasmus+ grant contribution exclusively for the purposes defined by the project, and in accordance with the terms and provisions of the present Agreement and the Grant Agreement and its annexes. Erasmus+ grant amounts received in advance and not used by the beneficiaries will be reimbursed to the coordinator at the latest 30 days after the end of the project's contractual period.
- 5.4 If there is a difference between the amount of the Erasmus+ grant contribution actually used by the partnership and the amount of expenditure declared eligible by the Executive Agency at the end of the project, the following procedure will apply:
 - the beneficiary (ies) responsible for the expenditure declared ineligible will reimburse the corresponding amount to the coordinator.
- 5.5 The costs of financial transfers shall be borne as following:
- The payments issued by the coordinator will be in Euros, and the charges for the transfer will be shared between issuing and receiving bank.
- The payment in Euros can be sent to a non-Euro account, in that case the beneficiary receiving the funds will be responsible for any exchange rate or fee the receiving bank may charge
- In the case of funds to be returned to the coordinator, the payment must be issued in Euros to the coordinator's Euro denominated account.

Article 6 Reporting

- 6.1 The coordinator is responsible for submitting in due time to the Executive Agency all reports and financial statements as required in the Grant Agreement. For this purpose and in a timely manner, the beneficiaries commit to provide the coordinator with all necessary information and, if applicable, copies of supporting documents needed for drawing up reports, financial statements and any other documents required in the Grant Agreement.
- 6.2 The coordinator shall provide the beneficiaries with the appropriate reporting forms for the declaration of expenses/activities and the respective instructions for their completion. These reports must be drawn up in EURO.
- 6.3 The beneficiaries shall keep a record of any expenditure/activity incurred under the project and all proofs and related documents for a period of 5 years after the payment of the final balance under the Grant Agreement. The coordinator may reject any item which cannot be justified in accordance with the rules set out by the Executive Agency in the Grant Agreement and in the Guidelines for the Use of the Grant.

Article 7 Budgetary and financial management

- 7.1 The Erasmus+ grant contribution to the project's staff costs, travel costs and costs of stay will be calculated on the basis of "unit contributions" whose individual amounts are specified in the Erasmus+ Programme Guide, in the Guidelines for the Use of the Grant and in the Guidelines for the Special Mobility Strand (when applicable).
- 7.2 For the implementation of the project and the beneficiary's reimbursement of costs incurred in terms of staff, travel and costs of stay, the partnership will apply the unit costs amounts defined in the Erasmus+ Programme Guide
- 7.3 The Erasmus+ grant contribution to the project's equipment and subcontracting costs will be based on the justification of the costs actually incurred. This justification will take the form of the support documentation specified in the relevant section of the Guidelines for the Use of the Grant.
- 7.4 The beneficiaries confirm that they respect the social and labour legislation of their country regarding the costs of staff contributing to the project.
- 7.5 Each beneficiary is responsible for ensuring adequate insurance arrangements for their staff and students while participating in project activities.

Article 8 General administrative provisions

8.1 Any important project related communication between the parties shall be done in writing and addressed to the appointed project manager of each beneficiary, as per the details below:

For the coordinator: Università degli Studi Guglielmo Marconi Ms Monica Fasciani Via Plinio, 44 00193 Roma, Italy m.fasciani@unimarconi.it

For the beneficiaries:

Burgaski Svoboden Universitet – Burgas Free University Mrs Mariya Monova-Zheleva San Stefano 62 8001 Burgas, Bulgaria mariya@zhelev.com

Turun Yliopisto - University of Turku Ms Kirsti Haihu 20014 University of Turku kirsti.haihu@utu.fi

Hellenic Open University Prof Achilles Kameas 18 Parodos Aristotelous st, GR-26335, Patrus, Greece kameas@eap.gr Shokan Ualikhanov Kokshetau State University Aisulu Shayakhmetova 76 Abay street, 020000, Kokshetau The Republic of Kazakhstan koksu.kutel@mail.ru, aisulu_sh@mail.ru

International Information Technology University Gulnara Zakirova, 34/1 Manas Str 050040, Almaty The Republic of Kazakhstan gulzak@mail.ru

Kokshetau Abai Myrzakhmetov University Assel Kozhakhmetova 189 "A" Auezov st. Kokshetau The Republic of Kazakhstan bp_am@kuam.kz

Kostanay State Pedagogical University Yerkin Abil 118 Tauelsizdik str., 110000 Kostanay The Republic of Kazakhstan e-mail; yerkinabil@gmail.com

Jsc Zhezkazgan Baikonurov University Dinmukhamed Sarsembayev Alashakhan Avenue, 1B, 100602 Zhezkazgan city The Republic of Kazakhstan intercoop14@mail.ru

The Non-Profit Institution Independent Agency For Accreditation and Rating Timur Kanapyanov
Baurzhan Momyshuly avenue 2, EP-4G
010000, Astana city
The Republic of Kazakhstan
timur@iaar.kz

Public fund "Youth front of Leader of the Nation" Zhanargul Zhunussova Sarayshyk 9/211 010000 Astana The Republic of Kazakhstan zhunusova09@mail.ru

Almaty Institut Of Power Engineering And Communications Nonprofit Gita Revalde A. Baitursynov str.,126 Almaty The Republic of Kazakhstan g.revalde@mail.ru Caspian State University of technologies and engineering named Berik Akhmetov 32 micro district 130003 Aktau The Republic of Kazakhstan rector@kguti.kz

8.2 Any changes to the above information should be communicated in a timely manner.

Article 9 Promotion and visibility

- 9.1 The coordinator and the beneficiaries shall ensure adequate promotion of the project and commit to playing an active role in any actions organised to capitalise on, exploit / disseminate the results of the project.
- 9.2 Any notice or publication by the project, including at a conference or a seminar, must specify that the project is being co-financed by EU funds within the framework of the Erasmus+ Programme, and must comply with the visibility rules laid down in Articles L10.8 and L10.9 of the Grant Agreement.

Article 10 Confidentiality and data protection

- 10.1 The coordinator and the beneficiaries undertake to preserve the confidentiality of any document, information or other material directly related to the subject of the Agreement that is duly classed as confidential, if disclosure could cause prejudice to the other purty. The parties shall remain bound by this obligation beyond the closing date of the action.
- 10.2 All personal data contained in or relating to this Agreement shall be processed in accordance with the dispositions of Article II.6 of the Grant Agreement.

Article 11 Ownership and property rights

- 11.1 The ownership of all project results, including copyrights and intellectual property rights, as well as all reports and other documentation resulting from the action, shall be vested in the beneficiaries, in compliance with Article I.7 of the Grant Agreement.
- 11.2 Materials already developed and brought in may be only used within the scope of the project as templates of good practice. Copyrights shall be strictly safeguarded and permission for reproduction and scale of production has to be settled beforehand.

Article 12 Liability

12.1 Each of the contracting parties discharges the other of any civil liability for any damages suffered by itself or its staff/students as a result of the performance of this Agreement, insofar as such damages are not due to serious or intentional negligence or fault of the other party or its staff/students.

Article 13

Conflict of interest

- 13.1 The coordinator and beneficiaries must undertake all necessary precautions to prevent any risk of conflicts of interest which could affect their impartial and objective performance of the Agreement. Such conflict of interest could arise in particular as a result of economic interest, political or national affinity, family or emotional reasons, or any other shared interest.
- 13.2 Any situation constituting or likely to lead to any such conflict should be brought to the attention of the coordinator without delay, and the beneficiary in cause shall undertake to take all necessary measures to rectify this situation at once.
- 13.3 The coordinator will decide if it is deemed necessary to inform the Executive Agency as provided for in Article II.4 of the Grant Agreement.

Article 14 Working languages

- 14.1 The working language of the partnership shall be English.
- 14.2 Both parties commit in allocating to the project staff with enough knowledge of the working language, allowing a smooth communication and understanding of the matters discussed.

Article 15 Conflict resolution

- 15.1 In case of conflict between the project partners resulting from the interpretation or the application of this Agreement, or in connection with the activities contained within, the parties involved shall make the effort to come to an amicable arrangement rapidly and in the spirit of good cooperation.
- 15.2 Disputes should be addressed in writing to the project Steering Committee (or a body consisting of representatives of all the project partners), that will try to mediate in order to resolve the conflict.

Article 16 Applicable law and jurisdiction

- 16.1 This Agreement is governed by the Italian law, being the law of the coordinator's country,
- 16.2 In case of any disputes on matters under this Agreement, which cannot be resolved by an amicable settlement, the matter shall have to be decided in accordance with the jurisdiction of the coordinator's country.
- 16.3 If any provision of this Agreement or the application of any such provision shall be considered invalid or unenforceable in whole or in part for legal requirements, all other stipulations remain valid and binding to both parties.
- 16.4 If any provision in this Agreement should be wholly or partly ineffective, the parties to this Agreement undertake to replace the ineffective provision by an effective provision which comes as close as possible to the purpose of the ineffective provision.
- 16.5 This Agreement is concluded in English. In the event of translation of this Agreement and its annexes, the English version shall prevail.

Article 17 Termination of the Agreement

- 17.1 In the event that any of the beneficiaries fail to perform any obligations under the present Agreement or the Grant Agreement, the coordinator may terminate their participation in the project, upon formal written authorisation by the Executive Agency.
- 17.2 The coordinator shall notify the beneficiary in cause by registered letter. The beneficiary has one month to supply all relevant information to appeal the decision.

Article 18 Force Majeure

- 18.1 If either parties face a case of force majeure (as per defined in article II.14 of the Grant Agreement), it shall promptly notify the other party in writing, specifying the nature, probable duration and expected effects of this event.
- 18.2 Neither of the parties shall be deemed in breach of its obligations if it has been prevented from performing its tasks due to force majeure. The parties shall take all necessary measures to minimise possible damage to successful project implementation.

Article 19 Amendments

- 19.1 Any amendments to this Agreement must be made in writing by means of a Supplementary Agreement, and become effective when signed by the authorised legal representatives of both parties. No oral agreement may bind the parties to this effect.
- 19.2 The amendment may not have the purpose or the effect of making changes which might call into question the dispositions of the Grant Agreement.

Article 20 Annexes

- Annex I Copy of the Grant Agreement signed between the coordinator and the Executive
- Annex II Budget breakdown per partner and budget category
- Annex III Individual Bank account of each beneficiary organisation.
- Annex IV Reporting obligations/modalities

We, the undersigned, declare to have read and accepted the terms and conditions of this Agreement as described here before, including the annexes thereto. Done in three copies.

For the Coordinator: Università degli Studi Guglielmo Marconi

The legal representative Prof. Alessandra Spremolla Briganti Rector

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Signature and stamp

Done in Rome

Date 01/03/2019

For P6. International Information Technology University

The legal representative - Rector Professor Damir Shynybekov

Signature and stamp

Done in Almaty

Date 5.04 2019

Grant Agreement number: 2018 - 3771 /001 -001 Project number: 598377-EPP-1-2018-1-IT-EPPKA2-CBHE-SP

Partner		STAFF	TRAVEL	STAY	SUBCONTRACT	EQUIPMENT	
P1	Università degli Studi Guglielmo Marconi	47,826.00 €	7,670.00 €	5,040.00 €	15,400.00 €	· c	75,936.00 €
P2	Burgaski Svoboden Universitet	32,228.00 €	6,420.00 €	5,400.00 €	1,400.00 €	- €	45,448.00 €
Р3	Turun Yliopisto	37,733.00 €	5,580.00 €	4,320.00 €	1,400.00 €	- €	49,033.00 €
P4	Hellenic Open University	31,498.00 €	5,440.00 €	3,600.00 €	1,400:00 €	- €	41,938.00 €
P5	Shokan Ualikhanov Kokshetau State University	18,465.00 €	7,005.00 €	5,400.00 €	6,600.00 €	35,200.00 €	72,670.00 €
P6	International Information Technology University	18,632.00 €	8,160.00 €	5,400.00 €	10,100.00 €	35,200.00 €	77,492.00 €
P7	Kokshetau Abai Myrzakhmetov University	14,714.00 €	7,005.00 €	5,400.00 €	6,600.00 €	35,200.00 €	68,919.00 €
P8	Kostanay State Pedagogical Univer.	14,714.00 €	6,450.00 €	6,480.00 €	6,600.00 €	35,200.00 €	69,444.00 €
P9	Jsc Zhezkazgan Baikonurov University	14,714.00 €	7,830.00 €	6,480.00 €	6,600.00 €	35,200.00 €	70,824.00 €
P10	Ministry of Education and Science	13,574.00 €	7,875.00 €	5,400.00 €	3,600.00 €	- €	30,449.00 €
P11	The Non-Profit Institution Independent Agency For Accreditation and Rating	12,034.00 €	7,875.00 €	5,400.00 €	2,900.00 €	5,000.00 €	33,209.00 €
P12	Public fund "Youth front of Leader of the Nation"	8,895.00 €	7,875.00 €	5,400.00 €	1,500.00 €	5,000.00 €	28,670.00 €
P13	Almaty Institut Of Power Engineering And Communications Nonprofit	8,895.00 €	7,335.00 €	4,320.00 €	1,500.00 €	5,000.00 €	27,050.00 €
P14	Caspian State University of technologies and engineering	8895	5,400.00 €	5,400.00 €	1,500.00 €	5,000.00 €	26,195.00 €
		282,817.00 €	97,920.00 €	73,440.00 €	67,100.00 €	196,000.00 €	717,277.00 €