#### **GRANT CONTRACT**

## - EXTERNAL ACTIONS OF THE EUROPEAN UNION -

## CSO-LA/2017/389-450

(the 'Contract')

The European Union, represented by the European Commission, the 'Contracting Authority'

of the one part,

and

KLIMA-BUNDNIS DER EUROPAISCHEN STADTE MIT INDIGENEN VOLKERN DER REGENWALDER / ALIANZA DEL CLIMA EV EINGETRAGENER VEREIN Registration N°: VR10149
Galvanistrasse 28
60486 FRANKFURT AM MAIN GERMANY
VAT N°: DE244331692

hereinafter the "Coordinator"

and

ACTION SOLIDARITE TIERS MONDE ASTMASBL ASSOCIATION SANS BUT LUCRATIF Avenue De La Liberte 55 1931 LUXEMBOURG LUXEMBOURG

ANAPTIKSIAKI ANONYMOS ETERIA O.T.AANATOLIKIS THESSALONIKIS K ANAPTIKSIS ANTHROPINOU DINAMIKOU KAI ENISCHISIS TOPIKIS OIKONOM ANATOLIKI AE ANONYMOS ETAIREIA
Triadi Rd Gold Center 9
1ST KM THERMI
57001 THERMI THESSALONIKI
GREECE
VAT °: EL094448353

LANDESHAUPTSTADT MUNCHEN Burgstrasse 4 80331 MUNCHEN GERMANY

COOPERAZIONE PER LO SVILUPPO DEI PAESI EMERGENTI ONLUS ASSOCIAZIONI ASSOCIAZIONE Registration N° :CF94008570486 Via Slataper 10 50134 FIRENZE ITALY VAT ° :IT04688280488

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KARNTEN Flatschacher Strasse 70 9020 Klagenfurt am Woerthersee AUSTRIA

FOCUS ECO CENTER

ASOCIATIE

Registration N°:2671

Crinului 22

4300 TARGU MURES

**ROMANIA** 

GEMEENTE DEN HAAG Registration N°:27370927 Spui 70 2511 BT DEN HAAG NETHERLANDS (THE) VAT °:NL002308836B34

GRAD DARUVAR Trg Kralja Tomislava 14 43500 DARUVAR CROATIA VAT °: HR35688993528

GYOR-MOSON-SOPRON MEGYEI ONKORMANYZAT

Registration N°:727705 Varoshaz Ter 3 PO BOX 115 9021 GYOR

HUNGARY

VAT °: HU15727701

INSTITUTO SOCIOAMBIENTAL ASSOCIACAO ASSOCIACAO PRIVADA Registration N°:00081906000188 Avenida Higienopolis 901 Sala 30 01238 001 SAO PAULO BRAZIL

INTERCOMMUNALE VOOR ONTWIKKELING VAN HET GEWEST MECHELEN EN OMGEVING

**ASSOCIATION** 

Registration N°:213349124

Schoutetstraat 2

2800 MECHELEN

**BELGIUM** 

VAT °:BE0213349124

KLIMABUNDNIS OSTERREICH GEMEINNUTZIGE FORDERUNGS- UND BERATUNGS GMBH GEMEINNUTZIGE GESELLSCHAFT MIT BESCHRANKTER HAFTUNG

Registration N°:FN130157H Prinz Eugen Strasse 72/Top 1 5 1040 WIEN AUSTRIA

VAT °: ATU38519000

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NAGYKANIZSA MEGYEI JOGU VAROS ONKORMANYZATA

Registration Nº:734444

Erzsebet Ter 7 PO BOX 184

8800 NAGYKANIZSA

HUNGARY

VAT °: HU15734446

REFLEX KORNYEZETVEDO EGYESULET

**EGYESULET** 

Registration N°:602611989

Bartok Bela Ut 7

9024 GYOR

HUNGARY

VAT °: HU19104030

STAD HASSELT

Registration N°:207466964

Groenplein 1

3500 HASSELT

BELGIUM

VAT °:BE0207466964

STICHTING KLIMAATVERBOND NEDERLAND

**STICHTING** 

Registration N°:08168514

Arthur Van Schendelstraat 500

3511 MH UTRECHT

NETHERLANDS (THE)

VAT °:NL818850218B01

ALLEANZA PER IL CLIMA ITALIA

ASSOCIAZIONE

Via Del Campo 1

06012 CITTA' DI CASTELLO

**ITALY** 

VAT °: IT03187480540

NADACE PARTNERSTVI

NADACE

Registration N°:45773521

Udolni 33

602 00 BRNO

CZECH REPUBLIC

VAT °: CZ45773521

NETZWERK ENTWICKLUNGSPOLITIK IM SAARLAND EV

EINGETRAGENER VEREIN

Registration N°: VR4253

Haus Der Umwelt Evangelish Kirch Strasse 8

66111 SAARBRUCKEN

**GERMANY** 

of the other part,

(the parties)

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# Special conditions

### Article 1 - Purpose

- 1.1 The purpose of this Contract is the award of a grant by the Contracting Authority to finance the implementation of the action entitled: " *Change the power (em)power to change: Local Authorities towards the SDGs and Climate Justice*" (the 'Action'), described in Annex I.
- 1.2 The Beneficiary(ies) shall be awarded the grant on the terms and conditions set out in this Contract, which consists of these special conditions (the 'Special Conditions') and the annexes, which the Beneficiary(ies) hereby declares it has noted and accepted.
- 1.3 The Beneficiary(ies) accept(s) the grant and undertake(s) to be responsible for carrying out the Action.

## Article 2 - Implementation period of the Action

- 2.1 This contract shall enter into force on the date when the second of the two Parties signs.
- 2.2 Implementation of the Action shall begin on 1 January 2018.
- 2.3 The implementation period of the Action, as laid down in Annex I, is 36 months.
- 2.4 The execution period of this Contract shall end when the payment of the balance is made by the Contracting Authority and, in any event, at the latest 18 months after the end of the implementation period as stipulated in Article 2.3unless postponed in accordance with Article 12.5 of Annex II.

#### Article 3 - Financing the Action

- 3.1 The total eligible cost is estimated at EUR 3 281 945.56, as set out in Annex III.
- 3.2 The Contracting Authority undertakes to finance a maximum amount of EUR 2 953 751.

The grant is further limited to 90% of the estimated total eligible cost of the Action specified in paragraph 1.

The final amount of the Contracting Authority's contribution shall be determined in accordance with Articles 14 and 17 of Annex II.

3.3 Pursuant to Article 14.7 of Annex II, 7.00% of the final amount of direct eligible costs of the Action established in accordance with Articles 14 and 17 of Annex II, may be claimed as indirect costs.

## Article 4 - Reporting and payment arrangements.

4.1 Payments shall be made in accordance with Article 15 of Annex II option no. 2 as set out in Article 15.1

Initial pre-financing payment: EUR 1,276,282.78

Further pre-financing payments(s): EUR 1,382,093.12 (subject to the provisions of Annex II)

Balance of the final amount of the grant: EUR 295 375.10

(subject to the provisions of Annex II)



#### Article 5 - Contact addresses

5.1 Any communication relating to this Contract shall be in writing, state the number and title of the Action and be sent to the following addresses:

#### For the Contracting Authority

Payment requests and attached reports, including requests for changes to bank account arrangements should be sent to:

European Commission.

Directorate-General for Development and Cooperation — EuropeAid

For the attention of Finance and Contracts - B 06

B-1049 Brussels

Belgium

Copies of the documents referred to above, and correspondence of any other nature, shall be sent to:

**European Commission** 

Directorate-General for International Cooperation and Development – EuropaAid

Gender Equality, Human Rights and Democratic Governance - B 01

B-1049 Brussels

Belgium

For the Coordinator

Klima-Bundnis

Galvanistrasse 28

60486 FRANKFURT AM MAIN

**GERMANY** 

5.2 The expenditure vertification(s) referred to in Article 15.7 of Annex II will be carried out by:

uniTreuGmbH

Wirtschaftsprüfungsgesellschaft

Harald Hoffmann (director) and Sybille Seifert

Frankfurter Str. 10-14

65760 Eschborn

Germany

#### **Article 6 - Annexes**

6.1 The following documents are annexed to these Special Conditions and form an integral part of the contract:

Annex I: Description of the Action (including the Logical Framework of the Project)

Annex II: General Conditions applicable to European Union-financed grant contracts for external

Actions

Annex III: Budget for the Action

Annex IV: Procurement rules for Beneficiaries

Annex V: Standard request for payment and financial identification form

Annex VI Model narrative and financial report

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Annex VII: Terms of reference for an expenditure verification of a European Union financed grant

contract for external actions and model report of factual findings

Annex VIII: Standard template for Transfer of Asset Ownership

6.2 In the event of a conflict between the provisions of the present Special Conditions and any Annex thereto, the Special Conditions shall take precedence. In the event of a conflict between the provisions of Annex II and those of the other annexes, those of Annex II shall take precedence.

## Article 7 — Other specific conditions applying to the Action

- 7.1 The General Conditions in Annex II are supplemented by the following:
- 7.1.1 Financial support to third parties may only be awarded in compliance with the conditions set in the Guidelines for applicants and in accordance with the criteria and conditions laid down in the Description of the Action in Annex I.

The maximum amount of financial support per each third party is limited to EUR 100 000.

Financial support is one of the main purposes of the Action.

- 7.1.2 In the framework of financial support to third parties funds that are disbursed and the subject of a formal legal commitment between the Coordinator (or its co-beneficiaries) and a third party are taken into account when calculating the thresholds allowing the release of the further prefinancing payment in accordance with conditions laid down by art 15, option 2, point (ii).
- 7.1.3 As stated in Annex 10 of the guidelines, "the auditor selected by the beneficiary shall verify the eligibility of the costs incurred by the third parties". Therefore,
- Article 14 of the General Conditions applies mutatis mutandis to these third parties.
- Implementation period of the financial support to third parties should allow for such verification.
- An expenditure verification report or a detailed breakdown of expenditure is required with every payment request.

Done in English in three originals, two originals being for the European Commission, and one original being for the Beneficiary.

For the Beneficiary	For the Contracting Authority
Name Thomas Brose	Name P. Voul Dell Ede
Title Executive Dinctor	Title Deputy Head of Uni Signature
Signature Molucin Fine	Signature
Date	Date 15/12/2017.