



**Co-funded by  
the European Union**

**ERASMUS+ PROGRAMME**

**PARTNERSHIP AGREEMENT  
AUTO-COVE 2.0 - GREENING EUROPE WITH SUPPORT  
OF CLEAN-TECH-VEHICLE EDUCATION**

**Project 101102844**

**CONTRACT BETWEEN THE COORDINATOR AND OTHER BENEFICIARIES**

This Partnership Agreement is between the Coordinator and the Partner for the realisation of the **AUTO-COVE 2.0** project under the Erasmus+ programme **ERASMUS-EDU-2022-PEX-COVE**, with project number: **101102844**.

Annex to this Partnership Agreement:

- The GRANT AGREEMENT Project n° **101102844** — **AUTO-COVE 2.0**, including its annexes 1-5.
- The budget breakdown in Excel document.

This contract shall govern relations between the following parties:

on the one part,

**ESPOON SEUDUN KOULUTUSKUNTAYHTYMA - OMNIA**, Lehtimäentie 1D, Box 77700, FI-02070 ESPOO, FINLAND, *hereafter named the 'Coordinator'*, represented by **Ms. Kirsi-Elina Kettunen, Financial Director**,

and

on the other part,

**Tartu Rakenduslik Kolledž, Kopli 1, 50115 Tartu, Estonia**, *hereafter named 'the Partner'*, represented by **Director Raini Jõks**,

Which have agreed as follows:

2. to send to the Partner a copy of the Agreement n°101102844 and its annexes concluded with the EACEA, 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 n°101102844 concluded with the EACEA;
4. to define in conjunction with the Partner the roles and rights and obligations of the two parties, (mainly in the D1.1 Management strategy and D1.2 Work Plan), including those concerning the attribution of the intellectual property rights;
5. to comply with all the provisions of Agreement n°101102844 binding the **Coordinator** to the **EACEA**.

#### **Article 4/Obligations of the Partner**

All Beneficiaries are jointly responsible for the implementation of the project, as foreseen by the Grant Agreement n°101102844.

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 n°101102844 concluded between the **EACEA** and the **Coordinator**;
2. to comply with all the provisions of Agreement n°101102844 binding the **Coordinator** to the **EACEA**;
3. to communicate to the Coordinator any information or document required by the latter that is necessary for the management, reporting, monitoring and audit 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 accept responsibility and liability for any recovery payments to the Coordinator which the Coordinator receives from the EACEA in relation to the partner's expenditure related to the delivery of Agreement n°101102844.
6. to further define in conjunction with the Coordinator the role and rights and obligations of the two parties (mainly in the D1.1 Management strategy and D1.2 Work Plan), including those concerning the attribution of the intellectual property rights;
7. to accept responsibility for and contribute to the relevant work packages to their roles and other activities of the project set out in this contract and in the application form (Grant Agreement, Annex I - Description of the action);
8. to manage the budget according to the financial breakdown as set in the annexes of the present agreement.
9. Costs must be evidenced in accounting records of the organisation in accordance with the guidelines provided by the Coordinator and rules and regulations of EACEA (Grant Agreement).

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| 15.06.2025-<br>14.06.2027<br><br>Month 25-48 | Periodic report<br>(Technical report<br>and Financial<br>report) | 15.08.2027 | Final payment<br>20% of<br>Erasmus+<br>financing<br>assumed for the<br>partner. | 30 calendar days<br>after receiving<br>the final<br>payment from<br>the EACEA. |
|--|--|------------|---|--|

2. If the statement on the use of the prefinancing payment shows that less than 70% was used, the further pre-financing shall be reduced by the difference between 70% threshold and the amount used.
3. All payments shall be regarded as advances pending explicit approval by the EACEA of the final report, the corresponding cost statement and the quality of the results of the project.
4. The Partner shall be solely responsible for the eligibility of its costs.

#### **Article 7/Bank account**

The remuneration to be paid to the Partner shall be paid into the institutional account in accordance with the banking details provided by the Partner:

Name of bank: AS SEB Pank

Address: Tornimäe 2, 15010 Tallinn, Estonia

Account holder: Tartu Linnavalitsus

Full account number (including bank codes): EE521010220032600015

IBAN/BIC code: EE521010220032600015 / EEUHEE2X

Reference number: 18609178000008

#### **Article 8/Reporting**

1. The Partner shall provide the Coordinator with any information and document required for the preparation of the progress and final reports and, where appropriate, with copies of all the necessary supporting documents *completed and signed by the legal/financial representative* following the schedule described in Article 6.
2. In case of any control or audit conducted by EACEA, Partner is obliged to support the Coordinator with necessary documents.

#### **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.

**Article 15/ Copies of the agreement and signature**

The contract was drawn up in two identical copies of the same value in English. Both the Coordinator and the Partner are required to sign and stamp the agreement on its last page.

For the **Coordinator**,

The financial representative  
Kirsi-Elina Kettunen  
Financial Director

Signature of the financial representative

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Date:.....

Official stamp

.....

For the **Partner**,

The legal representative  
Raini Jõks  
Director

Signature of the legal representative

.....

Date: 29.06.2023

Official stamp

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