

Erasmus+

Correlative project contract

between the grant receiver and the sending organisation

Business name: SOŠ gastronómie a cestovného ruchu/ SVS of gastronomy and tourism
Residence: Levická 40, 950 03 Nitra
CRN: 00596876
TIN: 2021103117
Bank connection: National treasury
Bank account number: SK 64 8180 0000 0070 0054 4413

Represented: Mgr. Alena Panisová, principal

(Forth only "Sending organisation")

and

receiving organisation

Business name: Szerencsi SZC Tokaji Kereskedelmi és Idegenforgalmi Szakgimnáziuma, Szakközépiskolája és Kollégiuma
Residence: Bodrogkeresztúri út 5, Tokaj 3910, Magyarország
CRN: 203055
TIN: 15832173-2-05
Bank connection: OTP Bank Nyrt.
Bank account number: HU25 1175 1346 6518 7887 0000 0000

Represented: István Szabó, principal

(Forth only "Receiving organization")

Art. 1

Subject matter of a contract

1. Subject matter of the contract is the accommodation of internship for the partakers of the project **Cestujeme za gastronomickými a kultúrnymi zážitkami** (We travel for gastronomic and cultural experiences) within the Erasmus+ program.
2. The receiving organisation will allow 12 project participants and 4 accompanying persons to complete an internship in its own and contract facilities during 14 days from 01.03.2020 to 14.03.2020, included.
3. Both contracting parties undertake to uphold the conditions which were signed by the receiver in a contract with the National agency.

Art. 2
Obligations of the sending organisation

1. The sending org. will ensure transport to the place of the internship and back to the sending organisation.
2. The sending org. will ensure insurance for the entire time of stay:
 - Travel insurance
 - Health insurance
 - accident, injury and serious illness
 - death
 - responsibility for third party damage
3. The sending org. also observes the mobility, objective progress. Monitoring forms:
 - phone and e-mail contact with the internship participants and accompanying persons
 - getting feedback from mentors and internship participants
 - getting information about adherence to the time schedule for project
4. The sending org. will ensure the accompanying persons whose aim is to:
 - overseeing campus establishment, organisation rules, lawfulness,
 - working place monitoring, adhering mobility content and working program,
 - evaluation of interns, recording participant progress, their knowledge and skills,
 - providing solutions for change, possible problems etc.,
 - internship participant diary control
 - overseeing safety adherence during and after work, in free time
 - designing an elaborate evaluation for school
 - designing participant evaluation
 - collaboration during ECVET for interns
 - contact the parents of the students and school management
5. Creates/Makes EUROPASS MOBILITY based on participant activity realisation during mobility.
6. Collaborates with partners and participants on project evaluation and results dissemination.
7. Coordinates partner and participant activity during mobility.
8. Elaborates a final report.

Art. 3
Obligations of receiving organisation

1. Organises and realises internship program, introductory meeting and Occupational Safety and Health (OSH).
2. Provides material, technical and organisational conditions for mobility participation, mentors.

3. Collaborates during monitoring of the mobility, fulfils objectives, task assignments, participant monitoring, feedback.

Mentors observe:

- Participant progress
- Language skills improvement
- Participants behaviour
- Fulfilment of OSH rules

Monitoring form:

- participant observation
- assigning workplace tasks
- ECVET learning outcomes
- professional skills improvement
- feedback

4. Ensures accommodation, meals and drinking regime.
5. Elaborates ECVET, internship certificate.
6. Provides didactic technology for participant work presentation during final day of internship, a classroom, internet connection, paper, leaflet printing, PC.
7. Ensures diary conduction with mentors, with activity description and evaluation of acquired knowledge and skills by participants, which ensure participant progress.
8. Ensures travel expenses during excursions with regional traffic.
9. Collaboration with project coordinator during mobility progress observation, objective fulfilment, keeping the schedule, material security and personal conditions of mobility.
10. Collaborates with the project coordinator and other project partner on project evaluation and results dissemination.
11. Collaborates with project participant observation, program compliance and progress.
12. Gives feedback to participants from mentors each day, evaluating labour plan, objective achievements and participant progress.
13. Collects all qualitative and quantitative information necessary for final report based on the organisation's labour method submission, described in the proposition.
14. Respects commitment of quality.
15. Receiving party provides and corresponds/takes responsibility with/for any legislative acts necessary for student's specialized preparation in their facility. Receiving party protects the participants and provides legal services in accordance with their obligations within the project.
16. Participants will be accepted as training interns by the host organisation.

Art. 4
Budget

1. All financial adjustments will be realised in euro (currency), with currency rate being on all financial documents valid on the day of invoicing.
2. Covered student expenses within the internship:
 - accommodation – 01.03.2020 – 14.03.2020, 13 nights
 - meals – 01.03.2020 – 14.03.2020, 13 days, provided meals: breakfast, lunch, diner
 - excursion within planned practise – travelling expenses, entrances, other fees
3. Covered accompanying persons (2 people) expenses within the internship:
 - accommodation – 01.03.2020 – 14.03.2020, 13 nights
 - meals – 01.03.2020 – 14.03.2020, 13 days, provided meals: breakfast, lunch, diner
 - excursion within planned practise – travelling expenses, entrances, other fees
4. Form of expense cover in art. 4, points 2, 3 according to Slovak and Hungary laws. The receiving organisation will present a complete and accurate list of expenses for each participant after the internship. Part of the invoice will be a bill of delivery. Compensation will be realised to the receiving organisation's account, with due date of 14 days from its consent.

Art. 5
Final statement/assignment

5. This contract gains validity and effect with both contracting parties' signature, and is concluded for a definite period **during the time of the project**.
6. The contract can be changed only after an agreement, in form of written supplements signed by both contracting parties. Context strictly not modified by this contract are administrated by appropriate constitution of Commercial code, and Civil code.
7. Communication In English and Hungarian language.
8. During the realisation of participant mobility, communication will be provided via project coordinator, guide, which will be available during the whole internship.
9. Contracting parties are obligated to adequately respond to any controversy resulting from the contract with correlative proceedings.
10. Contract is completed in two counterparts, two for each of the contracting parties.
11. Both contracting parties declare, that they carefully read the contract constitution, understood the content, and declare, that the contract was not forced, nor sealed due to any inadequate conditions, and as a sign of approval sign.

Date: 28.02.2020

Mgr. Alena Pánisová, Principal

STREDNÁ ODBORNÁ ŠKOLA
gastroinómie a cestovného ruchu
Levická 40
950 03 NITRA
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Date: 01.03.2020

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