

**Č. 84/08/2012 - SAMRS**

**Small Grant Agreement  
No. SAMRS/SG/2012/05BaH**

Between the parties

Name: Slovak Agency for International Development Cooperation  
Resident at: Bratislava, Slovak Republic  
Founded by: Slovak Ministry of Foreign Affairs  
Act No. 617/2007/5.Dec.2007  
Contact address: Drotarska cesta 46, 811 02 Bratislava, Slovak Republic  
Bank Acc. No.:  
Bank Name: State Treasury  
ID No. (ICO):  
Telephone: +421-2-6820-5011  
Fax: +421-2-6820-5012  
Represented by: Mrs. Lucia Lackova, Director

And

Name: High School Center Pale  
Resident at: Njegoseva 7, 71420 Pale, Bosnia  
Registered at: Court of Sarajevo, 8.3.1999  
Bank name:  
Bank account:  
IBAN Code:  
Bank address: Spasovdanska 31, 71123 East Sarajevo  
Telephone: 057/223-001  
E-mail: ssrs69pa@paleol.net  
Represented by: Mr. Dragomir Jovanovic, Principal

This Small Grant Agreement between the parties relates to the implementation of the Project **“High School Center Pale - Gym floor renovation”** supported by the small grant from the Slovak ODA under the Contract No. **SAMRS/SG/2012/05BaH**.

1. The High School Center Pale agrees to implement the project as described in its Small Grant Application Form as the Final Beneficiary.
2. The aim of the project is to provide optimal conditions for Physical Education classes in High School Center Pale.

3. The project is to be implemented by the Final Beneficiary within six months from the signing this agreement.
4. The total amount of the financial contribution from the Slovak Agency for International Development Cooperation to the Final Beneficiary will not exceed **EUR 3 290** (in words three thousand two hundred ninety).
5. With this support the Final Beneficiary will pay for grinding, varnishing and marking.
6. The financial contribution from the Slovak Agency for International Development Cooperation will be available and can be spend only after signing this agreement.
7. The financial contribution of **EUR 3 290** will be disbursed in two installments.
8. The first installment in the amount of **70%** from the total grant, i.e. **EUR 2 303** (in words two thousand three hundred three) will be paid to the Final Beneficiary by the Slovak Embassy in Sarajevo after signing this agreement.
9. The Final Beneficiary shall provide the Slovak Embassy in Sarajevo with the Project Completion Report including the Financial Report within **45 days** after the completion of the project. Both documents shall be submitted in English language. The Financial Report shall contain the complete accounting documentation, i.e. order of services, invoices from service providers and payments made by the Final Beneficiary. The sample forms of the Completion Report and the Financial Report are attached to this Small Grant Agreement.
10. The remaining **30%** from the total grant, i.e. **EUR 987** (in words nine hundred eighty seven) will be paid to the Final Beneficiary by the Slovak Embassy in Sarajevo within **30 days** after the Slovak Agency for International Development Cooperation endorses the Final Completion Report and the Financial Report.
11. The Final Beneficiary will permit the monitors and evaluators of the Slovak ODA to access the documentation related to the project implementation and to provide them with assistance in reviewing the project progress and impact.
12. The Final Beneficiary is obliged to use the Slovak Aid logo on all information outputs relating to the implementation of the project.
13. The Final Beneficiary is obliged to respect the implementation time schedule and budget lines and to inform the Slovak Agency for International Development Cooperation on all circumstances which can cause any significant deviation and/or jeopardize the project objectives and outputs.
14. Should the Final Beneficiary use the financial contribution contrary to the agreed project description, the Slovak Embassy in Sarajevo may decide to stop the project financing. Consequently the Slovak Agency for International Development Cooperation may terminate this Small Agreement and demand the return of allocated money.
15. The Final Beneficiary is obliged to return the allocated money within 15 days from the date this Small Grant Agreement is terminated. The allocated money should be returned to the account of the Slovak Embassy in Sarajevo.

16. If the Final Beneficiary does not return the allocated money within the above time period the Slovak Agency for International Development Cooperation may charge it with the late payment fees.

Date: 23.8.2012

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Slovak Agency for International  
Development Cooperation

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High School Center Pale

Enclosure:

1. Small Grant Completion Report
2. Small Grant Financial Report