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for International Development Cooperation

:44/06/2013 - SAMRS

Small Grant Agreement No. SAMRS/SG/2013/09BaH

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:	"Hilmi ef. Saric" Primary School
Resident at:	19 Bratstva Jedinstva, 71 244 Tarcin
Registered at:	Municipal Court in Sarajevo
Bank name:	UniCredit Bank
Bank account:	
IBAN Code:	
Bank address:	K. Stepinca b.b. 88000 Mostar
Telephone:	00387 33 428 395
E-mail:	oshilmi@bih.net.ba
Represented by:	Mr. Nermin Subasic, Principal

This Small Grant Agreement between the parties relates to the implementation of the Project **ĠRaising Energy EfficiencyĠ** supported by the small grant from the Slovak ODA under the Contract No. **SAMRS/SG/2013/09BaH**.

1. The "Hilmi ef. Saric" Primary School 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 replace the windows in the Primary School "Hilmi ef. Saric".
3. The project is to be implemented by the Final Beneficiary within six months from the signing this agreement.



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contribution from the Slovak Agency for International Development Cooperation to the Final Beneficiary will not exceed **EUR 4 994,40** (in words four thousand nine hundred ninety four point forty).

5. With this support the Final Beneficiary will pay for 6 windows.
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 4 994,40** will be disbursed in two installments.
8. The first installment in the amount of **70%** from the total grant, i.e. **EUR 3 496,08** (in words three thousand four hundred ninety six point eight) 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 1 498,32** (in words one thousand four hundred ninety eight point thirty two) 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.



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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: 18.6.2013

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Slovak Agency for International
Development Cooperation

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"Hilmi ef. Saric" Primary
School

Enclosure:

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