

GRANT CONTRACT

Kolarctic CBC Programme 2014-2020

Grant contract identification number

Name of the project

Project acronym

The Parties to this contract shall be the Managing Authority of the Kolarctic CBC Programme 2014-2020 and the Lead Partner of the project:

The Managing Authority

Name:

Address:

The Lead Partner

Name

Official address

Postal address

Country

Business ID

The Parties to this contract, have agreed as follows:

Article 1

Purpose

1.1 The purpose of this contract is the award of a grant by the Managing Authority for the implementation of the Project entitled: NAME OF THE PROJECT (the Project) described in Annex I. The grant is financed from the European Neighbourhood Instrument in the framework of the Kolarctic CBC Programme 2014-2020 (the Programme) within its Thematic objective TOXX XXXXXXXX and Priority XXXXXXXX.

1.2 The Lead Partner, representing the partnership identified in Annex I, will be awarded the grant on the terms and conditions set out in this contract and in its annexes, which the Lead Partner hereby declares it has noted and accepted. The contract is signed in accordance with the negotiations of the Managing Authority and the Lead Partner. The contract is based on the decision of the Joint Monitoring Committee dd/mm/yyyy and the Executive Order made by the Managing Authority on the dd/mm/yyyy to award a grant to the Project.

Article 2

The Obligations of the Lead Partner

2.1 The award and implementation of the grant shall be governed by the Implementing Regulation of the

European Commission (EU) No 897/2014 laying down the specific provisions of the implementation of cross-border cooperation programmes financed under Regulation (EU) No 232/2014 of the European Parliament and the Council establishing a European Neighbourhood Instrument. Any relevant national legislation must be also observed in the implementation of the Project.

2.2 The Lead Partner accepts the grant and undertakes to carry out the Project in cooperation with the other partners identified in Annex I. The Lead Partner shall be responsible for the overall implementation of the Project. The Lead Partner receives the grant from the Managing Authority and ensures that it is managed and, where appropriate, distributed to the partners in accordance with the description of the Project (Annex I) and Budget for the Project (Annex III) without unnecessary delay. The obligations of partners laid out in Annex II must be observed throughout implementation.

2.3 The Lead Partner shall establish partnership agreements with all partners to guarantee proper implementation of the Project and sound financial management, especially with regard to recovery of unduly paid funds and financial responsibilities among the partnership. The agreements must also guarantee that obligations laid out in Annex II are observed by all partners throughout implementation.

2.4 The Lead Partner shall ensure that the expenditure declared by the partners has been incurred for the purpose of implementing the Project and relate to the activities described in Annex I and have been verified pursuant to the rules of the programme described in Article 16 of Annex II and in Annex IV.

Article 3

Implementation Period of the Project

3.1 This contract shall enter into force on the date when the last of the two Parties signs.

3.2 Implementation of the Project shall begin on dd/mm/yyyy and end on dd/mm/yyyy . The Project's indicative implementation period shall be xx months. In case this contract has not been signed by both Parties by the starting date of the Project identified in this Article, the project shall begin on the date on which the last of the two Parties signs this contract.

3.3 The execution period of this contract will end at the moment when final payment is paid by the Managing Authority and in any case at the latest 18 months as from the end of the implementation period as stipulated in Article 3.2 above.

Article 4

Costs and Financing of the Project

4.1 The total eligible costs of the Project are estimated at **0 €**, as set out in Annex I.

4.2 The Managing Authority undertakes to finance a maximum of **0 €** equivalent to **0.00 %** of the estimated total eligible costs of the Project; the final amount of the eligible costs shall be established in accordance with Articles 14 and 17 of Annex II.

The total Programme financing of the Project consists of the following funding shares:

	Funding
1. European Union	0 € equivalent to 0.00 % of total eligible costs
2. Russia state co-financing	0 € equivalent to 0.00 % of total eligible costs
3. Finnish state co-financing	0 € equivalent to 0.00 % of total eligible costs
4. Norwegian Kolarctic financing	0 € equivalent to % of total eligible costs
5. Swedish public and private co-financing	0 € equivalent to % of total eligible costs
6. Other Russian public and private co-financing	0 € equivalent to % of total eligible costs
7. Other Finnish public and private co-financing	0 € equivalent to % of total eligible costs
8. Norwegian public and private co-financing	0 € equivalent to % of total eligible costs

The total grant shall be **0** Euros.

Financing of the Project shall include the own contribution of the partners, which amounts to **0.00** % of the total eligible costs of the Project.

A maximum of up to **0.00 €** of the grant may be used on activities implemented outside the Programme core region. Any such activities must be necessary for achieving the Project's objectives and must be foreseen and clearly indicated in Annexes I (Project Plan) and III (Project Budget).

4.3 Pursuant to Article 14.4 of Annex II, a flat-rate payment of up to **0,0** % the final amount of direct eligible costs of the Project, excluding any costs incurred in relation to the provision of infrastructure, established in accordance with Articles 14 and 17 of the Annex II, may be claimed by the partners as indirect costs.

4.4 Pursuant to Article 14.3 of Annex II, the Regulation and the Financing Agreement under which this contract is financed Value Added Tax paid by Programme Participants in the framework of procurement and grant contracts financed by the Programme shall be treated as eligible cost where it is not recoverable under the applicable national law. In such case the Programme participants shall demonstrate that they are unable to reclaim such tax.

Article 5

Narrative and Financial Reporting and Payment Arrangements

5.1 Narrative and financial reports shall be produced in support of payment requests, in compliance with Articles 2 and 15.1 of Annex II. Required reporting is submitted to the Managing Authority electronically. In addition to the electronic version, required signed originals must be submitted to the Managing Authority.

5.2 Payments shall be made as follows:

Pre-financing payment

0 € of which

1. European Union	0 €
2. Russia state co-financing	0 €
3. Finnish state co-financing	0 €

4. Norwegian Kolarctic financing	0 €
5. Swedish public and private co-financing	0 €
6. Other Russian public and private co-financing	0 €
7. Other Finnish public and private co-financing	0 €
8. Norwegian public and private co-financing	0 €

Interim payment

Final payment

Article 6

Auditing and Verification Requirements

6.1 The expenditure declared by the partners in payment requests shall be examined by an independent auditor, chosen by the partners. The auditor shall verify that the expenditure and any revenues reported are real, accurately recorded and eligible with regard to this contract. The examination must be undertaken according to the principles described in Article 16 of Annex II and Annex IV.

6.2 The partners shall inform the Managing Authority of their choice of auditor within six months of the beginning of implementation of the Project. The Managing Authority has the right to reject expenditure verification reports that contain inconsistencies or errors. The Managing Authority may ask any partner to designate another auditor in accordance with Article 9.4 of Annex II.

6.3 The Managing Authority may perform administrative and on-the-spot verifications to ensure that services, supplies and works have been performed, delivered and/or installed. The Managing Authority may also carry out verifications to ensure that payments related to any expenditure declared by the partners have been made and that this expenditure complies with applicable legislation, Programme rules and other conditions set for Programme support. The Managing Authority may be assisted in this task by other relevant Programme bodies named in the Joint Operational Programme.

6.4 The European Commission, the European Anti-Fraud Office, the European Court of Auditors, the Audit Authority/Group of Auditors, representatives of national authorities involved in the implementation and financing of the Programme and any representatives or external auditor authorised by the Managing Authority may conduct documentary and on-the-spot checks on the use made of the project's financing and carrying out a full audit, if necessary, on the basis of supporting documents of accounts and accounting documents and any other documents relating to the financing of the project.

Article 7

Annexes

7.1 The following documents are annexed to this contract and form an integral part of the contract:

Annexes I-V

7.2 In the event of conflict between the provisions of the Annexes and those of the Grant Contract, the provisions of the Grant Contract shall take precedence. In the event of conflict between the provisions of Annex II and those of the other annexes, those of Annex II shall take precedence.

File name	Description
-----------	-------------

Article 8

Other Specific Conditions Applying to the Project

Signature

Done in English in two originals : one original being for the Managing Authority and one original being for the Lead Partner

For the Lead Partner

Name: LP

Position:

Date: dd/mm/yyyy

Signature:

For the Managing Authority

Name: MA

Position:

Date: dd/mm/yyyy

Signature: