

# **Partnership Agreement**

**Grant Agreement Project 101082459**

**ICOOPEB**

**“Educational, social and technological innovations for sustainable agricultural development and cooperativism in the rural territories of the Ecuadorian and Brazilian Amazon”**

The present Partnership Agreement, hereinafter referred to as “the Agreement”, is made and entered into by and between,

1. **UNIVERSITE DU MANS (LMU)**, PIC 998258041, established in AVENUE OLIVIER MESSIAEN, LE MANS 72085, France

hereinafter referred to as the “coordinator”, represented for the purposes of signature of the Agreement by Prof Pascal LEROUX, President, the legal representative as defined in the Grant Agreement **101082459**,

and the following beneficiaries:

2. **CENTRE DE COOPERATION INTERNATIONALE EN RECHERCHE AGRONOMIQUE POUR LE DEVELOPPEMENT - C.I.R.A.D. EPIC (CIRAD)**, PIC 999993565, established in RUE SCHEFFER 42, PARIS 75016, France, duly represented by Sylvain PERRET in his capacity of project legal signatory,
3. **UNIVERSIDAD DE ALICANTE (UA)**, PIC 999895886, established in CARRETERA SAN VICENTE DEL RASPEIG, S/N SAN VICENTE DEL RASPEIG, ALICANTE 03690, Spain, duly represented by Juan LLOPIS TAVERNER in his capacity of project legal signatory,
4. **UNIVERSIDAD MIGUEL HERNANDEZ DE ELCHE (UMH)**, PIC 999851363, established in AVENIDA DE LA UNIVERSIDAD S-N, ELCHE 03202, Spain, duly represented by Vicente MICOL in his capacity of project legal signatory,
5. **UNIVERSIDAD CENTRAL DEL ECUADOR (UCE)**, PIC 898573469, established in AVENIDA AMÉRICA Y AVENIDA UNIVERSITARIA, S/N CIUDADELA UNIVERSITARIA, QUITO 170407, Ecuador, duly represented by Fernando SERPENTEGUI in her capacity of project legal signatory,
6. **UNIVERSIDAD REGIONAL AUTONOMA DE LOS ANDES (UNIANDES)**, PIC 897066477, VIA A BAÑOS KM 5 1/2 BARRIO CRISTIAL PRINCIPAL S/N, AMBATO 180215, Ecuador, duly represented by Gustavo Adolfo ALVAREZ GOMEZ in his capacity of project legal signatory,
7. **FUNDAÇÃO UNIVERSIDADE FEDERAL DO AMAPÁ (UNIFAP)**, PIC 947060277, established in ROD JUSCELINO K. DE OLIVEIRA KM-02, MACAPA 68.902-280, Brazil duly represented by Julio César OLIVEIRA in his quality of project legal signatory,

linked to, as affiliated entity, Fundação de Apoio e Desenvolvimento ao Ensino, Pesquisa e Extensão Universitária no Acre - FUNDAPE, PIC 883596184, duly represented by Ismar Bernardo DE ARAÚJO in his capacity of President,

8. **INSTITUTO FEDERAL DE EDUCAÇÃO, CIÊNCIA E TECNOLOGIA DO PARÁ (IFPA)**, PIC 896978013, established in Av. João Paulo II, 514 - Castanheira, BELEM 66645-240, Brazil, duly represented by Claudio Alex JORGE DA ROCHA in his quality of project legal signatory,

linked to, as affiliated entity, Fundação de Amparo e Desenvolvimento da Pesquisa - FADESP, PIC 986339166, duly represented by Dr. Roberto FERRAZ BARRETO in his capacity of executive director,

9. **UNIVERSIDADE FEDERAL RURAL DA AMAZÔNIA (UFRA)**, PIC 918102964, established in AV PERIMETRAL N 2501 BARRIO TERRA FIRME, BELEM 66077 830, Brazil, duly represented by Herdjania VERAS DE LIMA in his capacity of project legal signatory,

linked to, as affiliated entity, Fundação de Amparo e Desenvolvimento da Pesquisa - FADESP, PIC 986339166, duly represented by Dr. Roberto FERRAZ BARRETO in his capacity of executive director,

hereinafter referred to as the “beneficiaries”, represented for the purposes of signature of this Agreement by their project legal signatories, according to the rules and regulations of the EU portal and to the declarations of honour previously signed and attached to the Grant Agreement and according to the amendment n° AMD-101082459-1 (here in Annex I).

Where a provision applies without distinction to the "coordinator" and the "beneficiaries", for the purpose of this Agreement they will be collectively referred to as the "beneficiaries".

The parties hereby have agreed as follows:

## **Article 1**

### **Preamble**

1.1 This Partnership Agreement defines the terms that govern the relations between the parties, by establishing their rights and obligations, and lays down the rules of procedure for the work to be carried out in order to successfully implement the Erasmus+ project CBHE STRAND 2 action **ICOOPEB** (hereinafter referred to as the “project”).

1.2 The coordinator and the beneficiaries, undertake to do everything in their power to carry out the work programme forming the subject of this Agreement, which falls within the framework of the Grant Agreement **101082459** and possible amendments, concluded between the coordinator and the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as the "Executive Agency"), related to the above-mentioned project.

1.3 The subject matter of this Agreement and the related work programme are detailed in the annexes of the Grant Agreement. The respective Grant Agreement terms and conditions, related annexes and guidelines, shall form an integral part of the present Agreement, and take precedence over it (see Article 20 of the present Agreement for the list of annexes).

1.4 The coordinator and the beneficiaries shall be bound by the terms and conditions of this Agreement, the Grant Agreement and any further amendments of the latter.

## **Article 2**

### **Duration**

2.1 This Agreement shall enter into force on the date the last party signs, but shall have retroactive effect from the starting date of the eligibility period laid down in the Grant Agreement: **15 February 2023**.

2.2 The period of eligibility of the activities and the costs shall be in accordance to the dispositions of the Grant Agreement or any subsequent amendments of it.

2.3 The present Agreement shall remain in force until the coordinator has been discharged in full of his obligations arising from the Grant Agreement signed with the Executive Agency.

## **Article 3**

### **Duties and obligations of the partners**

3.1 General obligations and role of the beneficiaries (including the coordinator).

The beneficiaries:

- (a) are jointly responsible for carrying out the activities attributed to them, and shall conduct the work in accordance with the work programme and schedule set forth in the Grant Agreement and approved application, working to the best of their abilities to achieve the defined results and taking full responsibility for their work in accordance with accepted professional principles;

- (b) undertake to comply with all the provisions of the Grant Agreement and its annexes, with all the provisions of this Agreement, as well as with EU and national legislation;
- (c) are jointly responsible for complying with any legal obligations incumbent on them jointly or individually;
- (d) shall provide staff, facilities, equipment and material to the extent needed for executing the activities as specified in the work programme;
- (e) shall be responsible for the sound financial management and cost efficiency of the funds allocated to the project;
- (f) ensure that their contractual obligations under articles 11, 12, 13, 14 ,17.2, 18,19 and 20 of the Grant Agreement also apply to the associated partners of this project.

### 3.2 Specific obligations and role of the coordinator.

The coordinator undertakes to:

- (a) be responsible for the overall coordination, management and implementation of the project in accordance with the Grant Agreement;
- (b) be the intermediary for all communication between the beneficiaries and the Executive Agency, and inform the beneficiaries of any relevant communication exchanged with the Executive Agency;
- (c) inform the beneficiaries of any changes connected to the project or to the Grant Agreement, or of any event likely to substantially affect the implementation of the action;
- (d) as the sole recipient of payments on behalf of all beneficiaries, transfer funds to the beneficiaries without unjustified delay (more than 2 weeks) and in accordance with the dispositions for payments laid down in Article 5 of this Agreement;
- (e) manage and verify the appropriate spending of the funds through the use of monitoring tools in accordance with the dispositions of the Grant Agreement and this Agreement;
- (f) comply with all reporting requirements *vis-à-vis* the Executive Agency, as per the dispositions of Article 21 of the Grant Agreement. The coordinator shall not delegate any part of this task to any party;
- (g) establish payment requests on behalf of the beneficiaries, as per the dispositions of Article 22 of the Grant Agreement;
- (h) provide one copy of this Agreement duly signed to each beneficiary and to the Executive Agency within 6 months of the signature of the Grant Agreement.
- (i) provide the beneficiaries with official documents related to the project, such as the signed Grant Agreement and its annexes, the various reports templates and any other relevant document concerning the project.
- (j) transmit to the beneficiaries copies of all reports submitted to the Executive Agency, as well as copies of any feedback letters received from the Agency following report assessment and field monitoring visits.

### 3.3 Specific obligations and role of each beneficiary (excluding the coordinator).

Each beneficiary undertakes to:

- (a) ensure adequate communication with the coordinator and with the other beneficiaries;
- (b) support the coordinator in fulfilling its tasks according to the Grant Agreement;

- (c) submit in due time to the coordinator all relevant data needed to draw up the reports, financial statements and any other documents provided for in the Grant Agreement, as well as all necessary documents in the events of audits, checks or evaluations;
- (d) provide the coordinator with any other information or documents it may require and which are necessary for the management of the project;
- (e) notify the coordinator of any event likely to substantially affect or delay the implementation of the action, as well as of any important deviation of the project (e.g. replacement of the project contact person, changes in partner's budget, deviations from work plan etc.);
- (f) inform the coordinator of any change in its legal, financial, technical, organisational or ownership situation and of any change in its name, address or legal representative.
- (g) use the *Go Fast* platform developed by the coordinator, as an essential tool for collaborative work and document exchange for purpose of the project management
- (h) attend to a monthly online meeting with other referent members of the project
- (i) provide in due time the following list of supporting documents to the coordinator:
  - For travel expenses, within a maximum of 30 days: mission order issued by the sending beneficiary; invoices, proof of air/train/boat tickets; hotel invoices; any document attesting reimbursement of per diem received for the trip issued by the sending institution and any other proof at hand
  - For staff costs, every three months maximum: a monthly time sheet for each staff involved in the project, signed by the project legal signatory (time sheets of the project legal signatory must be signed by the legal representative of the university), contracts if contractual staff, certificate of employer to be renewed;
  - For meetings: an attendance list of each meeting; screen capture of zoom meetings; recording of zoom meetings; minutes with list of attendees; the activity and meeting monitoring table completed duly;
  - For equipment, within a maximum of 60 days: quotations/invoices; proof of payment/delivery note; proof of registration in the inventory; establishment of a record of installation for the equipment;

#### **Article 4** **Financing the action**

4.1 The maximum Erasmus+ grant contribution to the project for the contractual period covered by the Grant Agreement amounts to **781 093** EUR [amount referred to in point 3 (data sheet) of the Grant Agreement] and shall take the form as stipulated in Annex 2 of the Grant Agreement (Annex I of this agreement).

4.2 The Erasmus+ grant contribution is awarded to the partnership under the form of a **lump sum** contribution for the completion of work packages, broken down by participant and work package.

4.3 The grant contribution to the project is intended to cover only part of the costs actually incurred by the beneficiaries in carrying out the activities foreseen. The beneficiaries commit to provide additional resources to the project so as to ensure its full implementation in accordance with the Grant Agreement.

4.4 Full details of the estimated budget breakdown and types of contributions to be used for each work package are given in Annex II of this Agreement and should be implemented according to the Grant agreement (Chapter 3 - article 5).

## **Article 5**

### **Payment arrangements**

5.1 The coordinator will transfer the part of the Erasmus+ grant contribution corresponding to each individual beneficiary using the accounts stipulated below:

**Project partner 2: CENTRE DE COOPERATION INTERNATIONALE EN RECHERCHE AGRONOMIQUE POUR LE DEVELOPPEMENT - C.I.R.A.D.**

[BNP PARIBAS S.A.]  
[37 Rue d'Anjou, 75008 PARIS FRANCE]  
[CIRAD, 42 Rue Scheffer, 75116 PARIS, France]  
[FR76 3000 4008 9200 0104 4371 221]  
[BNPAFRPPPKL]

**Project partner 3: UNIVERSIDAD DE ALICANTE (UA)**

[Banco de Sabadell]  
[Av. Libertad, 6. 03690 San Vicente Raspeig. (Alicante)]  
[Universidad de Alicante - Carretera San Vicente del Raspeig, S/N 03690 San Vicente del Raspeig (Alicante) Spain]  
[0081 3191 4300 0102 7506]  
[ES81 0081 3191 4300 0102 7506 - BIC BSABESBB]

**Project partner 4: UNIVERSIDAD MIGUEL HERNANDEZ DE ELCHE (UMH)**

[BANCO SABADELL]  
[Plaza de Baix, No.11, 03202, ELCHE (ALICANTE), SPAIN]  
[UNIVERSIDAD MIGUEL HERNANDEZ DE ELCHE - Avda. de la Universidad, s/n 03202 Elche, Spain]  
[ES31 0081 1017 6400 0107 9914]  
[ES31 BSABESBB]

**Project partner 5: UNIVERSIDAD CENTRAL DEL ECUADOR (UCE)**

[JPMORGAN CHASE BANK NA]  
[270 PARK AVENUE NEW YORK, NY 10017 - USA]  
[FACULTAD DE CIENCIAS ECONÓMICAS DE LA UNIVERSIDAD CENTRAL DEL ECUADOR]  
[512063592]  
[CHASUS33 - 021-00002-1]

**Project partner 6: UNIVERSIDAD REGIONAL AUTONOMA DE LOS ANDES (UNIANDES)**

[BANCO PACIFICO]  
[P. Icaza 220 entre Pedro Carbo y Pichincha, Guayaquil, Ecuador]  
[UNIVERSIDAD REGIONAL AUTONOMA DE LOS ANDES /UNIANDES - MEDIO VIA A BANOS SN, 180166, TUNGURAHUA, AMBATO, ECUADOR]  
[PACIECEG]  
[5131774]

Project partner 7: **FUNDAÇÃO UNIVERSIDADE FEDERAL DO AMAPÁ (UNIFAP)** to be transferred to its affiliated entity **FUNDAPE** :

[BANCO DO BRASIL S.A.]  
[RUA ARLINDO PORTO LEAL, 85 – CENTRO RIO BRANCO - AC - CEP: 69908-040]  
[UNIFAP - FUNDAPE – CAMPUS UNIVERSITARIO - UFAC BR-364, KM 04 – DISTRITO INDUSTRIAL – RIO BRANCO/AC]  
[BRASBRJXXX - 066010490 - 9813-2C1]  
[BR5100000000355000000]

Project partner 8: **INSTITUTO FEDERAL DE EDUCAÇÃO CIÊNCIA E TECNOLOGIA DO PARÁ (IFPA)** to be transferred to its affiliated entity **FADESP**:

[BANCO DO BRASIL S/A]  
[AV. PRESIDENTE VARGAS, 248 – BAIRRO: CAMPINA – BELÉM-PA]  
[IFPA - FUNDAÇÃO DE AMPARO E DESENVOLVIMENTO DA PESQUISA-FADESP - AV. AUGUSTO CORREA, S/N – CIDADE UNIVERSITARIA PROFESSOR JOSÉ DA SILVEIRA NETTO – BAIRRO: GUAMÁ BELÉM-PA CEP: 66075-110]  
[BRASBRJJBHE - Agência e conta 1674-8 | 103451-0]  
[BR330000000016740001034510C1]

Project partner 9: **UNIVERSIDADE FEDERAL RURAL DA AMAZONIA (UFRA)** to be transferred to its affiliated entity **FADESP**:

[BANCO DO BRASIL S/A]  
[AV. PRESIDENTE VARGAS, 248 – BAIRRO: CAMPINA – BELÉM-PA]  
[UFRA - FUNDAÇÃO DE AMPARO E DESENVOLVIMENTO DA PESQUISA-FADESP - AV. AUGUSTO CORREA, S/N – CIDADE UNIVERSITARIA PROFESSOR JOSÉ DA SILVEIRA NETTO – BAIRRO: GUAMÁ BELÉM-PA CEP: 66075-110]  
[BRASBRJJBHE - Agência e conta 1674-8 | 103297-6]  
[BR030000000016740001032976C1]

5.2 The transfer of the Erasmus+ grant contribution to individual beneficiaries will be implemented in accordance with the following timetable and procedure:

(a) In accordance with the amendment n° AMD-101082459-1 on the integration of affiliated entities for partners 7, 8 and 9, and in accordance with the bilateral agreements drawn up between FADESP and UFRA (annex VI), FADESP and IFPA (annex VII), and FUNDAPE and UNIFAP (annex VIII), funds will be transferred accordingly to the affiliated entities.

(b) All payments will be made in EURO.

(c) Where the beneficiary keeps its general accounts in a currency other than the EURO, it must convert costs incurred in another currency into EURO on the basis of the average of the daily exchange rates published in the Official Journal of the European Union, C series, determined during the relevant reference period.

If no daily Euro exchange rate is published in the Official Journal of the European Union for the currency in question, the conversion shall be made at the average of the monthly accounting rates established by the Commission and published on its website

([http://ec.europa.eu/budget/contracts\\_grants/info\\_contracts/infoeuro/infoeuro\\_en.cfm](http://ec.europa.eu/budget/contracts_grants/info_contracts/infoeuro/infoeuro_en.cfm)), applicable at

the time when the last of the two parties (Executive agency and the Coordinator) signed the grant agreement, ensuring that the exchange rate is the same for all parties and that it always receives the equivalent value in EURO and determined over the corresponding reference period.

*First instalment of pre-financing:*

1. The coordinator will transfer to the respective account of each beneficiary in advance of the actual activities (expenditures) the corresponding **70%** of initial pre-financing of the estimated Erasmus+ grant contribution identified under Annex II of this Agreement, and according to the modifications decided by all beneficiaries, as listed below (**Table A**) and in annex III of this agreement, at the time of signature of this Agreement.

*Second instalment of pre-financing:*

2. The Coordinator will transfer **20%** of the grant contribution within 30 days of receipt of the second pre-financing installment from the Executive Agency, provided that beneficiaries provide eligible and full supporting documentation regarding project reporting.

*Final payment:*

Balance payment: All outstanding payments to cover total eligible costs that have not been received in previous instalments, will be paid to the partner within 30 days after the Coordinator receives the confirmation of the eligibility of the total costs and the final payment from EACEA, and, on condition that each beneficiary has provided the requested eligible supporting documentation and submitted the financial reporting to the Coordinator within the foreseen deadline.

**Table A: Distribution of Initial pre-financing from EACEA: 546 765.10 EUR**

	Beneficiaries	Max Initial budget allocated	1st pre financing of 70%	Airline tickets	Per diem	WP4 re-allocation for videos	Total of advanced funds by LMU to be deducted	Deducted 1st pre financing to be transferred
P2	CIRAD	59 282,00 €	41 497,40 €	- €	- €	- €	- €	41 497,40 €
P3	UA	49 546,00 €	34 682,20 €	7 111,27 €	- €	- €	7 111,27 €	27 570,93 €
P4	UMH	30 277,00 €	21 193,90 €	3 667,96 €	- €	- €	3 667,96 €	17 525,94 €
P5	UCE	109 910,00 €	76 937,00 €	1 858,12 €	2 340,00 €	7 000,00 €	11 198,12 €	65 738,88 €
P6	UNIANDES	81 441,00 €	57 008,70 €	1 858,12 €	- €	7 000,00 €	8 858,12 €	48 150,58 €
P7	UNIFAP	84 404,00 €	59 082,80 €	223,38 €	- €	7 000,00 €	7 223,38 €	51 859,42 €
P8	IFPA	84 904,00 €	59 432,80 €	- €	- €	7 000,00 €	7 000,00 €	52 432,80 €
P9	UFRA	79 321,00 €	55 524,70 €	- €	- €	7 000,00 €	7 000,00 €	48 524,70 €
	<b>TOTAL</b>	<b>579 085,00 €</b>	<b>405 359,50 €</b>				<b>52 058,85 €</b>	<b>353 300,65 €</b>
	Coordinator	Max Initial budget allocated	1st pre financing of 70%	Airline tickets	Per diem	WP4 re-allocation for videos	Total funds to be reimbursed/re-allocated to LMU	New 1st prefinancing amount
P1	LMU	202 008,00 €	141 405,60 €	14 718,85 €	2 340,00 €	35 000,00 €	52 058,85 €	193 464,45 €

5.3 Beneficiaries are obliged to use the Erasmus+ grant contribution exclusively for the purposes defined by the project, and in accordance with the terms and provisions of the present Agreement and the Grant Agreement and its annexes. Erasmus+ grant amounts received in advance and not used by the beneficiaries will be reimbursed to the coordinator at the latest 30 days after the end of the project's contractual period.



5.4 If there is a difference between the amount of the Erasmus+ grant contribution actually used by the partnership and the amount of expenditure declared eligible by the Executive Agency at the end of the project, the following procedure will apply:

*Example of possible arrangements:*

*1) the beneficiary (ies) responsible for the expenditure declared ineligible will reimburse the corresponding amount to the coordinator.*

*2) the beneficiary(ies) commit to take in charge a percentage of the ineligible amount(s) corresponding to their share of the Erasmus+ grant and will reimburse it to the coordinator.*

5.5 The costs of financial transfers shall be borne as following:

Any costs of dispatch and receipt charged by the bank of the coordinator and beneficiaries, and costs of repeated transfers caused by one of the parties, will be charged to the beneficiaries, including:

-costs of I.O.F for Brazil

-costs of ISD for Ecuador

## **Article 6 Reporting**

6.1 The coordinator is responsible for submitting in due time to the Executive Agency all reports and financial statements as required in the Grant Agreement. For this purpose and in a timely manner, the beneficiaries commit to provide the coordinator with all necessary information and, if applicable, copies of supporting documents needed for drawing up reports, financial statements and any other documents required in the Grant Agreement.

6.2 The coordinator shall provide the beneficiaries with the appropriate reporting forms for the declaration of expenses/activities and the respective instructions for their completion. These reports must be drawn up in EURO and written in Spanish or Portuguese or French.

6.3 The beneficiaries shall keep a record of any expenditure/activity incurred under the project and all proofs and related documents for a period of 5 years after the payment of the final balance under the Grant Agreement. The coordinator may reject any item which cannot be justified in accordance with the rules set out by the Executive Agency in the Grant Agreement and in the Erasmus+ Programme Guide.

## **Article 7 Budgetary and financial management**

7.1 The Erasmus+ grant contribution to the project should co-finance the activities as described in the breakdown of the budgetary annex (annex II).

7.2 According to lump sum management, it will be necessary to request an amendment to the Grant agreement to the EACEA when there is a change in budget from one work package to another or between beneficiaries within the same work package. However, changes between cost categories or budget categories will not be taken into account and can occur without an amendment request.

7.3 For the implementation of the project and the beneficiary's reimbursement of costs incurred in terms of staff, travel and costs of stay, the partnership will use the procedure and amounts described hereafter:

(a). For Le Mans University, a pre-defined **per diem of 50 EUR** will be applied to reimburse costs of stay (housing) and another **per diem of 50 EUR** to reimburse other living expenses, meaning a **maximum total of 100 EUR** per day.

b) For the CIRAD, reimbursements will be made at actual costs.

c) For UA, a pre-defined per diem maximum total of **200 EUR per day for international stays** will be applied to reimburse costs of stay (housing) and other living expenses.

d) For UMH, a pre-defined per diem maximum total of **208 EUR per day for international stays and 108,18 EUR maximum total for national stays** will be applied to reimburse costs of stay (housing) and other living expenses.

e) For UCE, a pre-defined per diem maximum total of **130 EUR per day for international stays and 80 EUR maximum total for national stays** will be applied to reimburse costs of stay (housing) and other living expenses.

f) For UNIANDES, a pre-defined per diem maximum total of **120 EUR per day for international stays and 65 EUR maximum total for national stays** will be applied to reimburse costs of stay (housing) and other living expenses.

g) For UNIFAP, a pre-defined per diem maximum total of **130 EUR per day for international stays and 58 EUR maximum total for national stays** will be applied to reimburse costs of stay (housing) and other living expenses.

h) For IFPA, a pre-defined per diem maximum total of **130 EUR per day for international stays and 58 EUR maximum total for national stays** will be applied to reimburse costs of stay (housing) and other living expenses.

i) For UFRA, a pre-defined per diem maximum total of **130 EUR per day for international stays and 58 EUR maximum total for national stays** will be applied to reimburse costs of stay (housing) and other living expenses.

7.4 The Erasmus+ grant contribution to the project's equipment and subcontracting costs will be based on the justification of the costs actually incurred. This justification will take the form of the support documentation specified in article 3.3 of this agreement.

7.5 The beneficiaries confirm that they respect the social and labour legislation of their country regarding the costs of staff contributing to the project.

7.5 Each beneficiary is responsible for ensuring adequate insurance arrangements for their staff and students while participating in project activities, as well as communities engaged in the project.

Members of the communities are expected to attend the international seminar in the countries and areas where they live. The institutions undertake to cover the travel and accommodation costs of a representative of the associated partners for the international seminars. Co-financing by the institutions

Each beneficiary will take care of its associated communities, according to the following table:

Institutions	Communities
LMU	
CIRAD	Family farmers from northeastern Pará, in professional training at ECRAMA on agroecology (Brazilian Amazon)
UA	
UMH	
UCE	ACIA Kichwa community of Arajuno in the Ecuadorian Amazon - <u>includes 29 communities</u>
UNIANDES	Rural Amerindian communities in the province of Pastaza, capital Puyo. Villages of the Shuar ethnic groups, Achuar, Kichwa and Waorani, with the Red de Bioemprendimientos Turísticos Comunitarios de la Nacionalidad Shuar (Ecuadorian Amazon)
UNIFAP	Community of agro-extractivist producers of Mazagão (Brazilian Amazon)
IFPA	Cooperativa Agropecuária dos Produtores Familiares Irituienses (Brazilian Amazon)
UFRA	Cooperative of family producers from Paragominas Cooperuraim (Brazilian Amazon)

## Article 8

### General administrative provisions

8.1 Any important project related communication between the parties shall be done in writing and addressed to the appointed project manager of each beneficiary, as per the details below:

For the coordinator:

**[LE MANS UNIVERSITY]**

[François Laurent]

[AVENUE OLIVIER MESSIAEN, LE MANS 72085, France]

[Francois.Laurent@univ-lemans.fr]

For the beneficiaries:

**[CENTRE DE COOPERATION INTERNATIONALE EN RECHERCHE AGRONOMIQUE POUR LE DEVELOPPEMENT - C.I.R.A.D. EPIC (CIRAD)]**

[Nathalie Cialdella]

[RUE SCHEFFER 42, PARIS 75016, France]

[nathalie.cialdella@cirad.fr]

**[UNIVERSIDAD DE ALICANTE (UA)]**

[Jose Daniel Gomez López]

[CAMPUS DE SAN VICENTE RASPEIG, ALICANTE 03690, Spain,]

[jd.gomez@ua.es]

**[UNIVERSIDAD MIGUEL HERNANDEZ DE ELCHE (UMH)]**

[Desamparados Melian Navarro]

[AVENIDA DE LA UNIVERSIDAD S-N, ELCHE 03202, Spain]

[amparo.melian@umh.es]

**[UNIVERSIDAD CENTRAL DEL ECUADOR (UCE)]**

[IRMA GALUTH GARCIA SERRANO]

[Avenida América y Avenida Universitaria S/N (Ciudad Universitaria), QUITO 170407, Ecuador]

[ iggarcia@uce.edu.ec]

**[UNIVERSIDAD REGIONAL AUTONOMA DE LOS ANDES (UNIANDES)]**

[Oscar Roberto Espinoza Lastra]

[VIA A BANOS KM 5 1/2 BARRIO CRISTIAL PRINCIPAL S/N, AMBATO 180215, Ecuador]

[up.oscarespinoza@uniandes.edu.ec]

**[FUNDACAO UNIVERSIDADE FEDERAL DO AMAPA (UNIFAP)]**

[Jodival Mauricio da Costa]

[ROD JUSCELINO K. DE OLIVEIRA KM-02, MACAPA 68.902-280, Brazil ]

[jodival.costa@unifap.br]

**[INSTITUTO FEDERAL DE EDUCACAO CIENCIA E TECNOLOGIA DO PARA (IFPA)]**

[Maria Regina Sarkis Peixoto Joele]

[BR 316, Km 61 - Saudade - Cristo Redentor, Castanhal - PA, 68740-970, Brésil]

[regina.joele@ifpa.edu.br]

**[UNIVERSIDADE FEDERAL RURAL DA AMAZONIA (UFRA)]**

[Antonio Gabriel Lima Resque]

[AV PERIMETRAL N 2501 BAIRRO TERRA FIRME, BELEM 66077 830, Brazil]

[gabriel.resque@ufra.edu.br.]

8.2 Any changes to the above information should be communicated in a timely manner.

**Article 9**

**Promotion and visibility**

9.1 The coordinator and the beneficiaries shall ensure adequate promotion of the project and commit to playing an active role in any actions organised to capitalise on, exploit / disseminate the results of the project.

9.2 Any notice or publication by the project, including at a conference or a seminar, must specify that the project is being co-financed by EU funds within the framework of the Erasmus+ Programme, and must comply with the visibility rules laid down in the Grant Agreement and in the Erasmus+ Programme Guide.

**Article 10**

**Confidentiality and data protection**

10.1 The coordinator and the beneficiaries undertake to preserve the confidentiality of any document, information or other material directly related to the subject of the Agreement that is duly classed as

confidential, if disclosure could cause prejudice to the other party. The parties shall remain bound by this obligation beyond the closing date of the action.

10.2 All personal data contained in or relating to this Agreement shall be processed in accordance with the dispositions of the Grant Agreement.

### **Article 11 Ownership and property rights**

11.1 The ownership of all project results, including copyrights and intellectual property rights, as well as all reports and other documentation resulting from the action, shall be vested in the beneficiaries, in compliance with Article 16 of the Grant Agreement.

11.2 Materials already developed and brought in may be only used within the scope of the project as templates of good practice. Copyrights shall be strictly safeguarded and permission for reproduction and scale of production has to be settled beforehand.

### **Article 12 Liability**

12.1 Each of the contracting parties discharges the other of any civil liability for any damages suffered by itself or its staff/students as a result of the performance of this Agreement, insofar as such damages are not due to serious or intentional negligence or fault of the other party or its staff/students.

### **Article 13 Conflict of interest**

13.1 The coordinator and beneficiaries must undertake all necessary precautions to prevent any risk of conflicts of interest which could affect their impartial and objective performance of the Agreement. Such conflict of interest could arise in particular as a result of economic interest, political or national affinity, family or emotional reasons, or any other shared interest.

13.2 Any situation constituting or likely to lead to any such conflict should be brought to the attention of the coordinator without delay, and the beneficiary in cause shall undertake to take all necessary measures to rectify this situation at once.

13.3 The coordinator will decide if it is deemed necessary to inform the Executive Agency as provided for in Article 12 of the Grant Agreement.

### **Article 14 Working languages**

14.1 The working language of the partnership shall be Portuguese, Spanish, French and English.

14.2 Both parties commit in allocating to the project staff with enough knowledge of the working language, allowing a smooth communication and understanding of the matters discussed.

**Article 15**  
**Conflict resolution**

15.1 In case of conflict between the project partners resulting from the interpretation or the application of this Agreement, or in connection with the activities contained within, the parties involved shall make the effort to come to an amicable arrangement rapidly and in the spirit of good cooperation.

15.2 Disputes should be addressed in writing to the project Steering Committee (or a body consisting of representatives of all the project partners), that will try to mediate in order to resolve the conflict.

**Article 16**  
**Applicable law and jurisdiction**

16.1 This Agreement is governed by the Coordinator's country applicable law.

16.2 In case of any disputes on matters under this Agreement, which cannot be resolved by an amicable settlement, the matter shall have to be decided in accordance with the jurisdiction of the coordinator's country.

16.3 If any provision of this Agreement or the application of any such provision shall be considered invalid or unenforceable in whole or in part for legal requirements, all other stipulations remain valid and binding to both parties.

16.4 If any provision in this Agreement should be wholly or partly ineffective, the parties to this Agreement undertake to replace the ineffective provision by an effective provision which comes as close as possible to the purpose of the ineffective provision.

16.5 This Agreement is concluded in English. In the event of translation of this Agreement and its annexes, the English version shall prevail.

**Article 17**  
**Termination of the Agreement**

17.1 In the event that any of the beneficiaries fail to perform any obligations under the present Agreement or the Grant Agreement, the coordinator may terminate their participation in the project, upon formal written authorisation by the Executive Agency.

17.2 The coordinator shall notify the beneficiary in cause by registered letter. The beneficiary has one month to supply all relevant information to appeal the decision.

17.3 The beneficiary shall immediately notify the Project Coordinator on any event likely to prejudice the performance of this agreement and supply all the relevant information.

**Article 18**  
***Force Majeure***

18.1 If either parties face a case of *force majeure* (as per defined in article 35 of the Grant Agreement), it shall promptly notify the other party in writing, specifying the nature, probable duration and expected effects of this event.

18.2 Neither of the parties shall be deemed in breach of its obligations if it has been prevented from performing its tasks due to *force majeure*. The parties shall take all necessary measures to minimise possible damage to successful project implementation.

**Article 19**  
**Amendments**

19.1 Any amendments to this Agreement must be made in writing by means of a Supplementary Agreement, and become effective when signed by the authorised project legal representatives of both parties. No oral agreement may bind the parties to this effect.

19.2 The amendment may not have the purpose or the effect of making changes which might call into question the dispositions of the Grant Agreement.

19.3 The present consortium agreement can only be changed by means of a written amendment that is signed by all of the Parties.

**Article 20**  
**Annexes**

**Annex I** - Copy of the Grant Agreement signed between the Coordinator and the Executive Agency, its annexes, and any existing amendment.

**Annex II** - Budget/Expenditure/Co-financing breakdown per partner and work package.

**Annex III** - Agreed re-allocation of budget between partners

**Annex IV** - Individual time sheet

**Annex V** - Meeting reporting table

**Annex VI** - UFRA - FADESP bilateral agreement

**Annex VII** - IFPA - FADESP bilateral agreement

**Annex VIII** - UNIFAP - FUNDAPE bilateral agreement

**Annex IX** - Explicit consent model Survey - Consent form

We, the undersigned, declare to have read and accepted the terms and conditions of this Agreement as described here before, including the annexes thereto.

This agreement has been signed in nine (9) copies, one for each partner, in two versions, English and Spanish or Portuguese or French.

**For the Coordinator**  
The legal representative  
Pascal LEROUX



Signature and stamp  
Done in Le Mans

Date DD/MM/2023  
31/07/23

**For the Beneficiary**  
The legal representative  
[Name]

Signature and stamp  
Done in [City name]

Date [DD/MM/YYYY]



We, the undersigned, declare to have read and accepted the terms and conditions of this Agreement as described here before, including the annexes thereto.

This agreement has been signed in nine (9) copies, one for each partner, in two versions, English and Spanish or Portuguese or French.

**For the Coordinator**

The legal representative  
Pascal LEROUX

Signature and stamp  
Done in Le Mans

Date DD/MM/2023

**For the Beneficiary**

The legal representative  
Sylvain Perret

Signature and stamp  
Done in Montpellier

Date : 29/06/2003



We, the undersigned, declare to have read and accepted the terms and conditions of this Agreement as described here before, including the annexes thereto.

This agreement has been signed in nine (9) copies, one for each partner, in two versions, English and Spanish or Portuguese or French.

**For the Coordinator**

The legal representative  
Pascal LEROUX


Signature and stamp  
Done in Le Mans

Date DD/MM/2023

**For the Beneficiary**

The legal representative  
Vicente MICOL

VICENTE|  
MICOL|  
MOLINA



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por VICENTE|MICOL|  
MOLINA  
Fecha: 2023.06.21  
14:07:23 +02'00'

Signature and stamp  
Done in Elche

Date 21/06/2023

We, the undersigned, declare to have read and accepted the terms and conditions of this Agreement as described here before, including the annexes thereto.

This agreement has been signed in nine (9) copies, one for each partner, in two versions, English and Spanish or Portuguese or French.

**For the Coordinator**

The legal representative  
Pascal LEROUX

Signature and stamp  
Done in Le Mans

Date DD/MM/2023

**For the Beneficiary**

The legal representative  
Juan Llopis

53210892R

JUAN LLOPIS

(R: Q0332001G)

Firmado digitalmente  
por 53210892R JUAN  
LLOPIS (R: Q0332001G)  
Fecha: 2023.07.04  
13:28:38 +02'00'

Signature and stamp  
Done in Alicante

Date 29/06/2023

We, the undersigned, declare to have read and accepted the terms and conditions of this Agreement as described here before, including the annexes thereto.

This agreement has been signed in nine (9) copies, one for each partner, in two versions, English and Spanish or Portuguese or French.

**For the Coordinator**

The legal representative  
Pascal LEROUX

**For the Beneficiary**

The legal representative  
Dr. Fernando Sempertegui Ontaneda



Signature and stamp  
Done in Le Mans

Date DD/MM/2023

Signature and stamp  
Done in Quito-Ecuador

Date : 14/07/2023

We, the undersigned, declare to have read and accepted the terms and conditions of this Agreement as described here before, including the annexes thereto.

This agreement has been signed in nine (9) copies, one for each partner, in two versions, English and Spanish or Portuguese or French.

**For the Coordinator**

The legal representative  
Pascal LEROUX

**For the Beneficiary**

The legal representative  
Gustavo Alvarez Gómez



Firmado electrónicamente por:  
GUSTAVO ADOLFO  
ALVAREZ GOMEZ

Signature and stamp  
Done in Le Mans

Signature and stamp  
Done in Ambato

Date 10/07/2023

Date 10/07/2023

We, the undersigned, declare to have read and accepted the terms and conditions of this Agreement as described here before, including the annexes thereto.


This agreement has been signed in nine (9) copies, one for each partner, in two versions, English and Spanish or Portuguese or French.

**For the Coordinator**

The legal representative  
Pascal LEROUX

**For the Beneficiary**

Prof.Dr.JÚLIO CÉSAR SÁ DE OLIVEIRA

 Documento assinado digitalmente  
JULIO CESAR SA DE OLIVEIRA  
Data: 07/07/2023 10:09:01-0300  
Verifique em <https://validar.iti.gov.br>

Signature and stamp  
Done in Le Mans

Macapá/AP  
Data 07/07/2023

Date DD/MM/2023

We, the undersigned, declare to have read and accepted the terms and conditions of this Agreement as described here before, including the annexes thereto.

This agreement has been signed in nine (9) copies, one for each partner, in two versions, English and Spanish or Portuguese or French.

**For the Coordinator**

The legal representative  
Pascal LEROUX

Signature and stamp  
Done in Le Mans

Date DD/MM/2023

**For the Beneficiary**

The legal representative  
[Name]

CLAUDIO ALEX  
JORGE DA  
ROCHA:37303945253

Signature and stamp  
Done in [City name]

Date [DD/MM/YYYY]

Assinado de forma digital por  
CLAUDIO ALEX JORGE DA  
ROCHA:37303945253  
Dados: 2023.07.07 11:32:44 -03'00'

We, the undersigned, declare to have read and accepted the terms and conditions of this Agreement as described here before, including the annexes thereto.

This agreement has been signed in nine (9) copies, one for each partner, in two versions, English and Spanish or Portuguese or French.

**For the Coordinator**

The legal representative  
Pascal LEROUX

**For the Beneficiary**

The legal representative  
Herdjania VERAS DE LIMA

Signature and stamp  
Done in Le Mans

Date DD/MM/2023

  
Signature and stamp  
Done in Belém

Date 07/08/2023