



**Strengthening Teaching Competences
in Higher Education
in Natural and Mathematical Sciences**



Co-funded by the
Erasmus+ Programme
of the European Union



**AGREEMENT
FOR THE PURCHASE/PAYMENT OF THE EQUIPMENT**

implemented within the Erasmus+ CBHE action

**Strengthening Teaching Competences in Higher Education in Natural
and Mathematical Sciences (TeComp)**

**Project Number: 598434-EPP-1-2018-1-RS-EPPKA2-CBHE-JP
Grant Agreement Number: 2018-2467/001-001**

The present Agreement for the Purchase/Payment of the Equipment, hereinafter referred to as "the Agreement", is made and entered into by and between,

**University of Niš
Univerzitetski trg 2, 18000 Niš, Serbia**

hereinafter referred to as the "Coordinator", represented for the purposes of signature of the Agreement by Prof. Dr. Dragan Antić, Rector, the legal representative as defined in the Grant Agreement No. 2018-2467/001-001,

and the following beneficiaries:

- 1. University "Eqrem Cabej" Gjirokaster, Albania**
- 2. University "Fan S. Noli" Korçe, Albania**

hereinafter referred to as the "Beneficiaries", represented for the purposes of signature of this Agreement by their legal representatives, according to the Mandates previously signed and attached to the Grant Agreement.

The parties hereby have agreed as follows:



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Article 1

The terms that govern the relations between the parties, by establishing their rights and obligations, and lay down the rules of procedure for the work to be carried out in order to successfully implement the Erasmus+ CBHE action "Strengthening Teaching Competences in Higher Education in Natural and Mathematical Sciences (TeComp)" (hereinafter referred to as the "Project") are defined in Partnership Agreements which each Beneficiary has signed with the Coordinator. The Partnership Agreement between the Coordinator and the University "Eqrem Cabej" Gjirokaster has been signed on December 24, 2018 (the reference number 6/00-58-067/18-011) and the Partnership Agreement between the Coordinator and the University "Fan S. Noli" Korce has been signed on January 15, 2019 (the reference number 6/00-58-067/19-003). The budget of each Beneficiary is presented in Annex I (Budget/Expenditure breakdown per partner and budget category) of the mentioned Partnership Agreements.

Article 2

- 2.1. The tender procedure for the purchase of the equipment implemented within the Project and signing the Supply Contract with providing company for both Beneficiaries is done by one Beneficiary – University "Eqrem Cabej" Gjirokaster. The value of overall equipment purchase for both Beneficiaries is 69.020 EUR, VAT excluded, as stated in the Supply Contract.
- 2.2. In Annex 1 of the Supply Contract it is explained that equipment with precisely stated product description, quantity and price is purchased for the University "Fan S. Noli" Korce. As the Annex 1 of the Supply Contract states, the value for the equipment bought for the University "Fan S. Noli" Korce is 34.170 EUR, VAT excluded.
- 2.3. In Annex 2 of the Supply Contract it is explained that equipment with precisely stated product description, quantity and price is purchased for the University "Eqrem Cabej" Gjirokaster. As the Annex 2 of the Supply Contract states, the value for the equipment bought for the University "Eqrem Cabej" Gjirokaster is 34.850 EUR, VAT excluded.
- 2.4. The Coordinator will transfer the total amount of 69.020 EUR to the University "Eqrem Cabej" Gjirokaster with the intention of the payment of the equipment for both Beneficiaries. In this way, the both Beneficiaries will be provided with their instalments for the purchase of the equipment which is consistent with provisions of the Partnership Agreements. The instalment for the purchase of the equipment for the University "Fan S. Noli" Korce is 34.170 EUR and the instalment for the purchase of the equipment for the University "Eqrem Cabej" Gjirokaster is 34.850 EUR.
- 2.5. The amount of 34.170 EUR is part of the budget category "Equipment Costs" of the University "Fan S. Noli" Korce and the amount of 34.850 EUR is part of the budget category "Equipment Costs" of the University "Eqrem Cabej" Gjirokaster.

Article 3

By signing this Agreement, the parties express their consent to the payment of the equipment in the way explained in the Article 2. The parties express their consent to the way of transferring of their instalments for the purchase of the equipment. The parties agree with the unchangeable



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budget of each Beneficiary presented in Annex I (Budget/Expenditure breakdown per partner and budget category) of the Partnership Agreements.

Article 4

This Agreement is drawn in four identical copies, two copies for the Coordinator and one copy for each Beneficiary.

We, the undersigned, declare to have read and accepted the terms and provisions of this Agreement as described here before.

For the Coordinator

The legal representative

University of Niš
Prof. Dr. Dragan Antić
Rector

Signature and stamp

Done in Niš
Date:

For the Beneficiaries

The legal representatives

University "Eqrem Cabej"
Prof. Dr. Bektash Mema
Rector

Signature and stamp

Done in Gjirokaster
Date: 11. 03. 2020



University "Fan S. Noli"
Prof.dr. Ali JASHARI

REKTOR



Signature and stamp

Done in Korce
Date: 28.03.2020