

## ANNEX nr <consecutive\_number\_of\_annex>

to Contract No UMO-<proposal\_registration\_no.> concluded on <signature\_date> in Kraków, hereinafter referred to as the "Contract", concluded at the date of signing by the Director of the National Science Centre in Kraków, by and between:

**Narodowe Centrum Nauki (National Science Centre) in Kraków**, Twardowskiego 16, 30-312 Kraków, NIP 6762429638, REGON 121361537 hereinafter referred to as the "Centre", represented by the Director,

and a partnership set up by:

1. <name\_of\_contracting\_party Level One>, (*contracting party in nominative case*)

**Registered office:**

<street>, <postal\_code> <city>, (*of the contracting party*)

**Address for correspondence:**

<street>, <postal\_code> <city> (*of the contracting party*)

<name\_of\_contracting\_party Level Two>

**NIP: <NIP>, REGON: <regon>**,

hereinafter referred to as the "Project Promoter"

2. <name\_of\_contracting\_party Level One>, (*contracting party in nominative case*)

**Registered office:**

<street>, <postal\_code> <city> (*of the contracting party*)

**Address for correspondence:**

<street>, <postal\_code> <city> (*of the contracting party*)

<name\_of\_contracting\_party Level Two>

**NIP: <NIP>, REGON:<regon>**,

hereinafter referred to as the "Partner"

[for more than 2 partners please add consecutive accordingly]

which is represented by: (*Project Promoter's representation*)

<academic\_title> <name\_1> <name\_2> <surname>

<position, Entity>

<academic\_title> <name\_1> <name\_2> <surname>

<position, Entity>

and

<academic\_title> <name\_1> <name\_2> <surname>, (*Principal Investigator in nominative case*)

<street>, <postal\_code> <city>, <province>, <country> (*of the Principal Investigator*)

PESEL: <Pesel\_no.>,  
- hereinafter referred to as “Principal Investigator”,

hereinafter jointly referred to as the “Parties”

## Article 1

The Parties unanimously agree that as of the date of execution of the annex:

1. Article 8.2 is replaced by the following:

“2. The Project Promoter submits the Annual Report within 60 days from end of the reporting period. For Projects, which due to the start date were implemented for a shorter period than 6 months in the first reporting year, the Project Promoter shall send to the Centre’s Electronic Mail Box:

- 1) an individual financial statement prepared by the Project Promoter and the partner(s) in accordance with the template attached as Appendix no. 2c to the Contract, along with an explanation of the use of resources and information regarding subcontracting and the cost of resources made available by third parties that are not used on the premises of the beneficiary, and financial support to third parties, including information on changes made pursuant to Article 15.5 of the Contract;
- 2) a summary financial statement consolidating the individual financial statements for the reporting period signed with a qualified electronic signature by a person representing the Project Promoter;
- 3) A detailed description of the project prepared in accordance with the specifications contained in Part D of Appendix No. 2a.<sup>1</sup>”

2. Article 8.7 is replaced by the following:

“7. The last reporting period covers the period from the beginning of the last calendar year of the Project’s implementation to the Project completion date. The Project Promoter does not submit an Annual Report for the final reporting period, but only the Final Report referred to in Article 8.3. If the last reporting period ends no later than on 30 April of a calendar year, the Project Promoter shall not file an Annual Report for the preceding year as well.”

3. Article 9 is replaced by the following:

- “1. The Project Promoter and Partner(s) prepare and run the public procurement procedure in a manner that ensures fair competition, equal treatment of contractors, transparency and efficiency.
2. The Project Promoter and the Partner(s) commit themselves to comply with the principles of Article 8.15 of the Regulation or NFP guidelines on the award of contracts under the EEA Financial Mechanism 2014-2021 and the Norwegian Financial Mechanism 2014-2021.

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<sup>1</sup> In the event of the Idealab Call

3. If it is necessary to impose a financial adjustment on the Project Promoter or Partner(s) for a breach of public procurement law, the Centre shall apply accordingly the regulation issued under the Article 24.13 of the Act of 11 July 2014 on the rules for the implementation of cohesion policy programmes financed under the financial perspective 2014-2020 (Journal of Laws of 2020, item 818, as amended).”

## **Article 2**

1. Other provisions of the Contract remain unchanged.
2. The execution of this Annex does not imply that the Centre accepted any other changes to the project not listed in the Annex.
3. This Annex shall become effective on the date hereof.
4. The Annex drawn up in electronic form shall be received by the Centre and the other Parties to the Annex.