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:64/07/2013 - SAMRS

Small Grant Agreement No. SAMRS/SG/2013/03KE

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

Drotarska cesta 46, 811 02 Bratislava, Slovak Republic

Contact address: 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: Bosco Boys Nairobi

Resident at: P.O.Box 27754, 00506 Nairobi

Registered at: Ministry of Gender, Children and Social Development

Bank name: Prime Bank

Bank account: IBAN Code:

Bank address: P.O.Box 24876- 00502 Nairobi, Karen Branch

Telephone: +254 724 566 796

E-mail: boscoboys@donboscoeastafrica.org
Represented by: Fr. Sebastian Chirayath, Director

This Small Grant Agreement between the parties relates to the implementation of the Project **Í Love the Challenge (Catering for special needs education and building up a children's library)Î** supported by the small grant from the Slovak ODA under the Contract No. **SAMRS/SG/2013/03KE.**

- 1. The Bosco Boys Nairobi 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 provide a home, education, basic human needs and spiritual nourishment to needy children who lived (or are currently living) in the streets.

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signing this agreement.

d by the Final Beneficiary within six months from the

- 4. The total amount of the financial contribution from the Slovak Agency for International Development Cooperation to the Final Beneficiary will not exceed **EUR 5 000** (in words five thousand).
- 5. With this support the Final Beneficiary will pay for 4 bookshelves, 1 table, 1 chair, 1 seat-ball, 1 computer, 1 printer, 1 carpet, library books, writing and drawing materials and teaching aids.
- **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 5 000** will be disbursed in two installments.
- 8. The first installment in the amount of **70%** from the total grant, i.e. **EUR 3 500** (in words three thousand five hundred) will be paid to the Final Beneficiary by the Slovak Embassy in Nairobi after signing this agreement.
- 9. The Final Beneficiary shall provide the Slovak Embassy in Nairobi 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 1 500 (in words one thousand five hundred) will be paid to the Final Beneficiary by the Slovak Embassy in Nairobi 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 Nairobi 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 Nairobi.



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eturn 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	
Slovak Agency for International Development Cooperation	Bosco Boys Nairobi

Enclosure:

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