

# Co-operation agreement

between the parties

## 1. Contractor of the Slovak Agency for International Development Cooperation - Contract No. SAMRS/2023/PPP/UA/2/9

Name: **Intech Slovakia, s.r.o.**  
Resident at: Vilová 2, 851 01 Bratislava, Slovak Republic  
Founded by: City Court Bratislava III, Reg. No. Sro, insert No. 11751/B  
Bank details: UniCredit Bank Czech Republic and Slovakia, a.s.  
IBAN: SK27 1111 0000 0066 1685 6082  
BIC: UNCRSKBX  
Contact address: Vilová 2, 851 01 Bratislava, Slovak Republic  
ID No.: 35 698 616  
Telephone: +421-903 272 161  
E-mail: [svolik@intechenergo.sk](mailto:svolik@intechenergo.sk)  
Represented by: Ing. Peter Švolík/CEO

further as "Contractor"

And

## 2. Partner of the Contractor

Name: **Esi Bilopillya**  
Resident at: Soborna street 87, Sumy district, 41800 Bilopillya, Ukraine  
Registered code: 44451905  
Bank details: JSC "KREDOBANK" UA16 3253 6500 0000 0260 0400  
30996  
SWIFT: WUCBUA2X  
Contact address: Soborna street 87, Sumy district, 41800 Bilopillya, Ukraine  
Telephone: +380507703035  
E-mail: [Nizovoj05@ukr.net](mailto:Nizovoj05@ukr.net)  
Represented by: Valerii Nyzovyi, CEO

further as "Partner of the Contractor"

This Co-operation agreement between the two parties relates to the implementation of the Project "Elaboration of a feasibility study for the gradual modernization of the CZT system in the city of Uman" financed by the SlovakAid – Official Development Assistance of the Slovak Republic under the Contract No. SAMRS/2023/PPP/UA/2/9.

1. **Esi Bilopillya** agrees to participate in the project as the Partner of the Contractor.
2. The total amount of financial allocation available from the SlovakAid program to the Partner of the Contractor will be **EUR 23 600,00** (twenty-three thousand six hundred EUR).
3. The Partner of the Contractor will provide the following services:
  - data collection, necessary expertise;
  - study trips to Slovakia for the purpose of exchanging "Best Practises" and "Know-how";
  - processing data for the feasibility study;

- project administration a financial management;
- publicity of the project.

Based on this agreement, Partner of the Contractor will provide the Contractor with invoices supported by necessary accounting documents (i.e. order of services, invoice from the service provider and payment made by the partner).

4. In case the works mentioned in article 3 will require more funding than estimated in the same article, the Partner of the Contractor agrees to cover all necessary expenses in order to allow for completion of "the outcomes of the project".
5. The Partner of the Contractor confirms and agrees to permit the monitors and evaluators on behalf of the Slovak Agency for International Development Cooperation to access the documentation related to the project implementation and to provide them with assistance in reviewing the project progress, results and impact at the place of implementation.
6. The content of the information materials developed, distributed and covered by the SlovakAid expenses has to be in line with the Project objectives. Consultation and approval of the materials by the representatives of the Slovak Agency for International Development Cooperation prior to the publication and distribution is obligatory.
7. The Partner of the Contractor agrees to submit to the Contractor report on the activities (content and financial disbursements) according to requirements articulated by the Contractor.
8. The Contractor and its Partner are obliged to respect the work plan, the time schedule and budget lines and to inform each other on all circumstances which can cause any significant deviation and/or jeopardise the project objectives and outputs.

Date: 20.9.2023

  
 Intech Slovakia, s.r.o., Villová 2, 851 01 Bratislava 5  
 IČO: 35 698 616, IČ DPH: SK 2020310930  
 centrum@intechenergo.sk, tel.: +421 2 6381 4343 - 4

Contractor – Intech Slovakia, s.r.o.

Date: 20.9.2023

