

POSTDOC INDIVIDUAL FELLOWSHIP – 2025 OUTGOING

**Terms and Conditions for the Public Tender and Grant
Projects in Research, Experimental Development, and
Innovation**

Preamble

Established and operating pursuant to Act No. 130/2002, on Funding for Research, Experimental Development and Innovation from Public Funds and on the Amendment to Certain Related Acts (the Research and Development Act or “R&D Act”), as amended, in keeping with the National Policy for Research, Development and Innovation of the Czech Republic, pursuant to other legislation of the Czech Republic and the European Union rules and regulations governing State Aid for research, development and innovation, with the objective to provide funding to top basic research projects in the Czech Republic, **Grantová agentura České republiky** (“GACR” or the “Czech Science Foundation”) hereby opens public tenders in research, experimental development and innovation for the funding of Grant Projects in basic research, and subsequently grants the funding for such projects.

Contents

1.	PURPOSE OF THIS TENDER DOCUMENT	3
2.	INFORMATION ON THE GROUP OF GRANT PROJECTS	3
2.1.	BASIC INFORMATION AND DEFINITION OF TERMS	4
2.2.	ELIGIBILITY REQUIREMENTS FOR ORGANIZATIONS AND HOW TO DEMONSTRATE ELIGIBILITY.....	6
2.3.	TENDER DEADLINE AND EVALUATION PERIOD, ANNOUNCEMENT OF RESULTS, AND EXPECTED DATE OF PROJECT LAUNCH	9
3.	TERMS AND CONDITIONS FOR THIS PUBLIC TENDER	9
3.1	GENERAL TERMS AND CONDITIONS FOR SUBMITTING PROPOSALS.....	10
3.2.	PROJECT PROPOSAL	14
3.3	DEFINITION OF ELIGIBLE COST ITEMS	23
4.	ADMISSION AND SELECTION OF PROJECT PROPOSALS	29
4.1.	ADMISSION OF PROJECT PROPOSALS.....	30
4.2.	EVALUATION OF VERACITY AND ACCURACY OF INFORMATION IN PROJECT PROPOSAL.....	31
4.3.	EVALUATION OF THE PROFESSIONAL STANDARD OF THE PROJECT PROPOSAL	33
4.4.	EVALUATION OF THE PROPOSED COSTS	34
4.5.	SELECTION OF WINNING PROJECTS.....	34
4.6.	ADDITIONAL GROUNDS TO DISQUALIFY A PROJECT PROPOSAL FROM THIS PUBLIC TENDER.....	36
4.7.	COMPLAINTS ABOUT THE PROVIDER'S ACTIONS IN THE EVALUATION OF THE PROJECT PROPOSAL.....	36
5.	DEFINITION OF INFORMATION INTENDED FOR PUBLICATION	37
6.	HOW TO SUBMIT PROJECT PROPOSALS.....	38
7.	ANNEXES	39
	ANNEX 1 – CATEGORISATION OF SCIENTIFIC FIELDS INTO EVALUATION PANELS	40
	ANNEX 2 - AFFIDAVIT TO DEMONSTRATE ELIGIBILITY (STANDARDISED FORM).....	41
	ANNEX 3 – STRUCTURE OF OECD RESEARCH FIELDS BY TWO-DIGIT CLASSIFICATION	44
	ANNEX 4 – TERMS AND CONDITIONS FOR GRANT PROJECTS	45
1.	PROCEDURE TO EXECUTE THE AGREEMENT ON GRANT FUNDING, OR TO ISSUE THE DECISION ON GRANT FUNDING.....	45
1.1.	PROCEDURE TO EXECUTE THE AGREEMENT ON GRANT FUNDING	45
1.2.	PROCEDURE TO ISSUE THE DECISION ON GRANT FUNDING	45
2.	CONDITIONS FOR, TIME PERIOD OF, AND MANNER OF PROVIDING GRANT FUNDS	46
3.	CONDITIONS FOR THE USE AND MANAGEMENT OF GRANT FUNDS.....	46
4.	PRINCIPLES OF CARRYING OUT THE GRANT PROJECT	49
4.1.	INTERIM FINANCIAL REPORTS, AND INTERIM AND FINAL SUBJECT-MATTER REPORTS ON GRANT PROJECTS.....	50
4.2.	INTERIM REPORT ON THE GRANT PROJECT.....	51
4.3.	INTERIM SUBJECT-MATTER REPORT ON THE GRANT PROJECT.....	52
4.4.	FINAL SUBJECT MATTER REPORT ON THE GRANT PROJECT	52

4.5.	EVALUATION OF THE PROGRESS OF THE GRANT PROJECT	53
4.6.	EVALUATION OF A COMPLETED GRANT PROJECT	54
5.	CHANGES IN THE COURSE OF THE GRANT PROJECT	56
5.1.	PROCEDURE TO IMPLEMENT CHANGES TO THE GRANT PROJECT	57
5.2.	PROCEDURES TO IMPLEMENT CHANGES REQUIRING SPECIAL ATTENTION	58
ANNEX 5 – AGREEMENT ON GRANT FUNDING (STANDARDISED FORM)		59
ANNEX 6 – TENDER NOTICE		78
ANNEX 7 – DEFINITION OF TYPES OF OUTPUTS.....		80
ANNEX 8 – TABLE OF CURRENT ADJUSTMENT RATES AS PER GOVERNMENT REGULATION NO. 62/1994, AS AMENDED, FOR SELECTED COUNTRIES.....		85
ANNEX 9 – INDICATIVE OVERVIEW OF MAXIMUM FUNDS TO SUBSIDISE THE INVESTIGATOR’S SALARY, AND THE MAXIMUM ALLOWANCE TO COVER THE INVESTIGATOR’S INCREASED COSTS OF LIVING ABROAD DURING THE FELLOWSHIP		87
ANNEX 10 – LETTER OF INTENT (STANDARDISED FORM)		89
LETTER OF INTENT		90

1. PURPOSE OF THIS TENDER DOCUMENT

(1) This Tender Document for the publication of a Public Tender Notice in research, experimental development and innovation (hereinafter “Public Tender”) has been drawn up pursuant to the provisions of Section 19 (1) of Act No. 130/2002, and comprises the set of documents and information required for drawing up and submitting a Grant Project Proposal under the **POSTDOC INDIVIDUAL FELLOWSHIP** group of Grant Projects (code GN pursuant to the Information System for Research, Experimental Development and Innovation).

Within the POSTDOC INDIVIDUAL FELLOWSHIP, the Applicant (subsequently Investigator) shall undertake a 730-day (minimum 670-day) scientific fellowship abroad in the initial phase of the Project, and shall subsequently complete the Project investigation at the institution of the Beneficiary.

(2) This Tender Document uses the terminology laid down by Act No. 130/2002; if any terminology in this Tender Document is being clarified, such clarification shall be considered an informative and explanatory interpretation.

(3) The rights and obligations of the Provider and the Organization, i.e. Beneficiary, shall be governed by the provisions of Act No. 130/2002, Commission Regulation (EU) No. 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the internal market pursuant to Articles 107 and 108 of the Treaty, Official Journal of the EU L 187 of 26 June 2014, as amended (hereinafter the “Regulation”), and the Framework for State Aid for Research and Development and Innovation, Official Journal of the EU C 198 of 27 June 2014 (hereinafter the “Framework”), and the National Research, Development and Innovation Policy of the Czech Republic for 2021+, approved by the Government of the Czech Republic on 20 July 2020 through Resolution No. 759 (hereinafter the “National Policy”).

(4) This Tender Document is published on the website of the Czech Science Foundation at <http://www.gacr.cz> for the duration of the tender and evaluation periods.

(5) This document is a translation of the Tender Document as published in the Czech language. In the event of any omission, inconsistency, or discrepancy between the translation and the original Czech text, including Annexes, exhibits, headings and footnotes, the Czech original text shall always prevail.

2. INFORMATION ON THE GROUP OF GRANT PROJECTS

The **POSTDOC INDIVIDUAL FELLOWSHIP** group of Grant Projects is focused on basic research projects, and all categories of beneficiaries under Article 2.1 (4) and (6) of this Tender Document may take part. The prerequisite for a Grant Project Proposal to be admitted into the tender process is the satisfaction of all terms and conditions defined by Act No. 130/2002 and the terms and conditions defined in this Tender Document.

One of the goals of the POSTDOC INDIVIDUAL FELLOWSHIP group of projects is to make it possible for outstanding scientists in the Czech Republic in the early stage of their careers to achieve their scientific intents involving a long-term fellowship abroad combined with the completion of the Project at his or her

own institution in the Czech Republic. The expected duration of the long-term fellowship abroad is 730 days, in line with the scientific intent of the Project.

The POSTDOC INDIVIDUAL FELLOWSHIP is a single-investigator project, and the Investigator is expected to work on this POSTDOC INDIVIDUAL FELLOWSHIP exclusively.

Only those projects may receive funding in this group which provide a reason to anticipate the achievement of high quality results which can fit in at least one of the categories of the basic research results, as defined in the Evaluation Methodology of Research Institutions and the Evaluation of Completed Targeted Aid Programmes applicable for the relevant period.

2.1. Basic Information and Definition of Terms

(1) **Grant Project** within the POSTDOC INDIVIDUAL FELLOWSHIP group shall be understood as a basic research project in which the Organization sets its own aims and methods in the scientific fields defined by the Charter of the Czech Science Foundation (the breakdown of those fields into Evaluation Panels is listed in Annex 1 of this Tender Document):

- a) technical sciences;
- b) physical sciences;
- c) medical and biological sciences;
- d) social sciences and humanities;
- e) agricultural and biological-environmental sciences.

(2) **Basic research** shall mean theoretical or experimental work conducted primarily with the aim to acquire new knowledge on the basic principles of phenomena or observable facts, without any direct commercial application or use in view.

(3) **Grant Project Proposal** (hereinafter “Project Proposal”) is a comprehensive set of documents containing a proposal of the material, time, and financial conditions for the activities necessary to achieve the Grant Project aims as defined by the Organization, which are necessary for the evaluation of the Proposal’s scholarly benefit, quality, and feasibility. The Project Proposal also contains further information, as necessary for the provision of aid (Grant Funding), required as per this Tender Document and the related legislation.

(4) **Research Organization** (hereinafter “Organization”) shall mean a legal entity based in the Czech Republic, an “organizational unit of the State” (governmental agency), or self-governing territorial unit, or an agency of the Ministry of Defence or Ministry of the Interior, which is engaged in research and experimental development, and which is applying for the provision of Targeted Aid (Grant Funds or Grant Funding) by submitting a Project Proposal. The participation of Organizations based outside of the Czech Republic is governed by the provisions of Section (18) (11) of Act No. 130/2002.

(5) **Applicant** shall mean the natural person responsible to the Organization for the professional quality of the Project Proposal; he or she must be employed, or in a similar relationship (but not in a labour-law relationship based on an agreement on work performed outside of employment, i.e. “employment-like agreements”) with the Organization from the date the project is launched or,

exceptionally, such relationship must be established on or before the start date of the Grant Project. Each Project Proposal must include an individual identified as Applicant. Once the Agreement is executed or a Decision on Grant Funding is issued, the Applicant shall become the **Principal Investigator** (hereinafter “**Investigator**”) of the Grant Project.

(6) **Beneficiary** shall mean an Organization in whose favour a decision has been made to provide Targeted Aid (Grant Funds or Grant Funding) to carry out a Grant Project, and with whom the Provider has executed the Agreement on Grant Funding, or in whose favour a Decision on Grant Funding has been made. Pursuant to article 1 (5) a) of the Regulation, a Beneficiary based outside the Czech Republic is required to have a branch or an establishment registered in the Czech Republic on or before the date of the first remittance of the funding.

(7) Should any other Professional Collaborators (students enrolled in a master’s programme) participate in carrying out a Grant Project as scientists, this fact is to be included in the Project Proposal and in both the Interim and Final Reports. In the Project Proposal, it is possible to fill these individuals in under shortcuts as S1, ..., Sn (**student** shall mean a person enrolled in the specific academic year of study pursuant to Section 61 of Act No. 111/1998¹).

(8) **Other collaborators** (e.g. technical staff) are other natural persons who are not identified by name in the Project Proposal, and who will participate in supporting activities required to carry out the Grant Project.

(9) **Targeted Aid (subsidy, Grant Funds, Grant Funding)** for carrying out a Grant Project is provided in the form of a subsidy to natural persons or legal entities, or may cover an increase in the expenditures of governmental agencies or self-governing territorial units, or agencies of the Ministry of Defence, or the Ministry of the Interior, which are engaged in research and experimental development, following the completion and evaluation of a Public Tender and the satisfaction of the terms and conditions laid down by Act No. 130/2002. Targeted Aid (Grant Funding) is designated solely to cover approved costs.

(10) **Approved costs** shall mean the eligible costs or expenditures² as approved by the Provider, and as defined in the Agreement or Decision on Grant Funding to carry out the Grant Project.

(11) **Items of Basic Structure** shall mean the basic categories of approved costs, i.e. personnel costs, investment costs, and material costs (investment costs are not permissible for the purposes of this Public Tender).

(12) **Proportion of Funding from Provider** expresses the amount of public aid (Grant Funding) provided by the Provider as a percentage of the total approved costs. Pursuant to Act No. 130/2002 and the Regulation, the maximum permitted proportion of funding is 100% of the approved costs.

(13) **Provider** of aid (Funding) for carrying out Grant Projects shall mean the Czech Republic – Grantová agentura České republiky (“GACR” or “Czech Science Foundation”) (hereinafter “GACR”), a

¹ Act No. 111/1998, on Higher Education Institutions and on Amendments and Supplements to Certain Other Acts (The Higher Education Act), as amended.

² Section 2 (2) (n) of Act No. 130/2002, on the Support of Research and Development from Public Funds and on the Amendment to Certain Related Acts (hereinafter “the R&D Act”), as amended.

governmental agency, Reg. No. 48549037, with its seat at Evropská 2589/33b, 160 00 Prague 6, Czech Republic.

(14) Research data shall mean information, other than scientific publications, in electronic form that is collected or generated in the course of research or development, and used as evidence in the research or development process or data that is generally accepted by the research community as necessary to validate the findings and results of research or development.

2.2. Eligibility Requirements for Organizations and how to Demonstrate Eligibility

(1) **Eligibility** to carry out the proposed Grant Project shall be demonstrated, pursuant to Section (18) (2) of Act No. 130/2002, by the Organization submitting a Project Proposal, as follows:

- a) professional qualifications to carry out the Grant Project pursuant to the provisions Section (18) (2) (a) of Act No. 130/2002, shall be demonstrated by the Organization in the Project Proposal in the section explaining the justification (reasoning) of the Project Proposal. The Provider shall evaluate these qualifications using the criteria given in this Tender Document, with regard to the nature of the Project Proposal, and the financial volume thereof;
- b) a licence to carry out the activities pursuant to the provisions of Section (18) (2) (b) of the Act No. 130/2002, in the form of a business licence or another required licence, is to be submitted by the Organizations which are not a public institution of higher education, as defined in Annex 1 to Act No. 111/1998, nor a public research institution³, nor a person/entity established under separate, generally binding legislation or under a published decision; if any other authorisation or licence is required to carry out the Grant Project pursuant to a separate law or regulation⁴, each Organization shall submit such licence or authorisation, notwithstanding its legal form⁵;
- c) eligibility pursuant to the provisions of Section (18) (2) (c) to (f), (h) and (i) of Act No. 130/2002, shall be demonstrated by the Organization by way of an Affidavit (pursuant to Annex 2 of this Tender Document). The eligibility pursuant to the provisions of Section (18) (2) (e) and (f) of Act No. 130/2002 in case of legal entities, shall be demonstrated for individuals executing the office of the governing body of the Organization or a member thereof (or all members of the governing body thereof), except for individuals for whom the terms and conditions for executing the office of a governing body, or a member thereof, are stipulated by a separate law or regulation (e.g. Act No. 341/2005, on Public

³ Public research institutions established under Act No. 341/2005, On Public Research Institutions, as amended.

⁴ E.g. Act No. 246/1992, on the Protection of Animals against Cruelty, as amended; Decree No 419/2012 on the Protection of Laboratory Animals, Act No. 18/1997, on Peaceful Use of Nuclear Energy and Ionising Radiation ("Nuclear Act"), as amended, Act No. 263/2016, Nuclear Act, as amended, Act No. 78/2004, on the Use of Genetically Modified Organisms and Genetic Products.

⁵ E.g. if a "licence to use laboratory animals" is required to carry out the Grant Project, the Organization must produce such "Licence to Use Laboratory Animals" during the Tender Deadline (formerly the "accreditation of user equipment") which is in effect at least until the start of the project.

Research Institutions), and are similar to the conditions for eligibility stipulated in the provisions of Section (18) (e) and (f) of Act No. 130/2002.

(2) The Organization with which the Agreement on Grant Funding is to be executed, or in favour of which a Decision on Grant Funding is to be issued, must submit a certified copy, not older than 9 calendar days, at the Provider's request, of the constitutive documents, the deed of establishment, deed of incorporation, memorandum of association, or other documents and/or other evidence of establishment or foundation, provided that this information about the Organization cannot be found in any public administration information system.

(3) The Organization with which the Agreement on Grant Funding is to be executed, or in favour of which a Decision on Grant Funding is to be issued, which is not a public institution of higher education, a public research institution, or a person/entity established pursuant to a separate, generally binding law or regulation, or a published decision, shall prove eligibility **before executing the Agreement or before the Decision is issued** pursuant to the provisions of Section (18) (2) (b) of Act No. 130/2002, with a certified copy of the authorisation of licence to carry out the activity^{6,7}, not older than 90 calendar days if the Organization intends to perform such activity during the project.

(4) In addition, the Provider shall request the necessary cooperation from the Organization, consisting of the provision of any data necessary for submitting a request for a copy of a record from the Criminal Register.

(5) Pursuant to provisions under Section (14) (3) of Act No. 218/2000, on Budgetary Rules and on Amendments to Certain Related Acts (hereinafter "Budgetary Rules"), as amended, an Organization shall submit an Affidavit showing the identification of:

- a) individuals acting on its behalf, stating whether they act as the governing body of the Organization, or on the basis of a power of attorney;
- b) individuals who are shareholders in this legal entity; entities in which the Organization is a shareholder, and the percentage of such shareholdings;
- c) the Organisation shall also submit information about the beneficial owner of the legal entity pursuant to the law regulating the registration of beneficial owners⁸, in the form of a complete list of valid information and also information that has been deleted without replacement or replaced with new information if it is a registrant; where the Organisation applying for a grant is a legal entity from outside the Czech Republic, it shall provide evidence of its beneficial owner either by means of a copy of a record from a register of the respective country similar to the Czech register of beneficial owners or, where no such register exists, the Organisation shall provide the identification data of all individuals who are the beneficial owners of the legal entity outside the Czech Republic, and shall submit documents showing the relationship of all persons to the legal entity in question, in

⁶E.g. Act No. 455/1991, on Trade Licensing (Trade Licensing Act), as amended; Act No. 246/1992, on the protection of animals against cruelty, as amended; Decree No. 419/2012, on the protection of laboratory animals.

⁷ E.g. in case the Grant Project requires „authorization to use laboratory animals“, the Applicant must supply „authorization to use laboratory animals“ during the Tender Deadline (former accreditation of user equipment), with effect at least until the start of the project.

⁸ Act No. 37/2021 on the Register of Beneficial Owners, as amended.

particular a copy of a record in that country's register equivalent to a commercial (companies) register, a shareholder list, a decision of a governing body on the payment of a dividend, a memorandum of association, a memorandum/deed of incorporation, or articles of association.

(6) Should an Organization submit more than one Project Proposal in multiple public tenders, the eligibility shall be demonstrated for all Project Proposals simultaneously:

- a) pursuant to Article 2.2. (1) and (5) and Article 6 (3) to (7) of this Tender Document within the Tender Period, and
- b) pursuant to Article 2.2. (2) to (4) of this Tender Document before the Agreement on Grant Funding is signed, or before the Decision on Grant Funding is issued.

(7) An Organization based outside the Czech Republic which meets the terms and conditions stipulated in Section (18) (11) of Act No. 130/2002, shall demonstrate its eligibility pursuant to the provisions of Section (18) (2 (c) to (f) by way of an Affidavit. In addition, before the Agreement on Grant Funding is executed, such Organization, as a legal entity with its registered seat in a member state of the European Union, must demonstrate that the establishment or the branch of the legal entity located in the Czech Republic meets all eligibility requirements pursuant to the provisions in Section (18) of Act No. 130/2002, in the same way as an Organization based in the Czech Republic would.

(8) Eligibility must be demonstrated to the full extent, i.e. to meet all the requirements for all individuals whose eligibility is to be demonstrated (particularly in case of the governing bodies of legal entities). Failure to demonstrate the eligibility to the full extent or to meet the eligibility terms and conditions shall result in the disqualification of the Project Proposal from this Public Tender.

(9) The standard affidavit forms (documents) as stipulated by Act No. 130/2002 and Act No. 218/2000, are available on the Provider's website at <http://www.gacr.cz>. The affidavit must be filled in following the instructions and duly signed.

(10) The affidavit, a complete copy of a record in the Register of Beneficial Owners, and other documents as stipulated in Article 2.2 (1) and (5) of this Tender Document shall be delivered within the Tender Period physically by post or in person to the GACR registry (mail room) located at the address Evropská 2589/33b, 160 00 Prague 6, Czech Republic, in an envelope marked "Eligibility"; or in digital format, signed with a recognized digital signature pursuant to a separate law or regulation⁹, and delivered into the Provider's data mailbox the address of which is "a8uadk4".

(11) Organizations which are not public institutions of higher education, public research institutions, or persons/entities established pursuant to a separate, generally binding law or regulation, or a published decision, shall submit a trade licence or another required licence along with the Affidavit.

(12) Any other required licence pursuant to a separate law or regulation shall be submitted if so required by the Grant Project. In this case, all Organizations, notwithstanding their legal form, shall submit photocopies of these licences as Annexes to the Project Proposal. These Annexes shall be enclosed into the Web Application with the Project Proposal; they are not part of the Web App-

⁹ Act No. 297/2016, on services creating trust for electronic transactions, as amended.

generated PDF file containing the Project Proposal, and shall not be transferred through the data mailbox.

2.3. Tender Deadline and Evaluation Period, Announcement of Results, and Expected Date of Project Launch

(1) The Tender Deadline is the date by which it is possible to submit Project Proposals. The Tender opens and the countdown to the Deadline (the “tender period”) begins the day following the publication of the Tender Notice, and the length of the tender period before the Tender Deadline is specified in the Terms and Conditions for the Tender as published in the Commercial Bulletin (“Obchodní věstník” in Czech), in the R&D Information System (“Informační systém výzkumu, vývoje a inovací” in Czech), and in Annex 6 to this Tender Document.

(2) The Evaluation Period is the period during which the Provider evaluates the Project Proposals, decides on the results of the Public Tender, and announces such results.. The Evaluation period begins the day following the Tender Deadline, and its length is specified in the Terms and Conditions for the Tender as published in the Commercial Bulletin (“Obchodní věstník” in Czech), in the R&D Information System (“Informační systém výzkumu, vývoje a inovací” in Czech), and in Annex 6 to this Tender Document.

(3) The evaluation of Project Proposals shall end upon the announcement of the results of this Public Tender. The Provider shall announce this Public Tender’s results on the last day of the Evaluation Period by publishing these results at <http://www.gacr.cz>.

(4) The expected launch date of the POSTDOC INDIVIDUAL FELLOWSHIP OUTGOING is on or after 1st January 2025, and the duration is 3 years (1095 days). The Investigator’s first day of the Fellowship abroad shall be deemed the launch date of the Project, in accordance with the Project Proposal. The Fellowship is expected to be launched on or before 1 October 2025.

3. TERMS AND CONDITIONS FOR THIS PUBLIC TENDER

(1) Proposals may only be submitted in this Public Tender pursuant to the terms and conditions defined by Act No. 130/2002 and this Tender Document.

(2) The Project Proposal is an application by the Organization for the provision of Targeted Aid (Grant Funding) in the form of a subsidy, or may cover an increase in the expenditures of governmental agencies or self-governing territorial units, or agencies of the Ministry of Defence and/or Ministry of the Interior which are engaged in research and experimental development pursuant to Act No. 218/2000.

(3) The Project Proposal may not be modified. The Organization must inform the Provider in writing of any changes occurring between the submission of the Project Proposal and the potential Execution of the Agreement on Grant Funding or issuance of a Decision on Grant Funding for the project, if such change(s) have impact on the Organization’s legal standing or the information required to demonstrate eligibility, or the information which could influence the evaluation of the Project, or information that could influence the course of this Public Tender, within 7 calendar days of the day that the Organization becomes aware of such facts or developments. In the event that the changes could influence the course of this Public Tender (i.e. they are changes to those parts of the Project Proposal which are the subject of Evaluation under Articles 4.2. to 4.4. of this Tender Document), the Discipline

Committees shall issue their opinions on whether such fact constitutes grounds for a disqualification of the Project Proposal from this Public Tender, and the GACR Presidium shall decide whether to keep the Proposal in this Public Tender or to disqualify it. Substantial modifications to the Project Proposal, in particular, modifications such as the change of the Applicant, the Organization, or the subject-matter and aims of the Project, are not permitted, and shall always constitute grounds for the disqualification of the Project Proposal from this Public Tender.

(4) The Organization may withdraw from this Public Tender at any time by notifying the Provider of its withdrawal through a message to the data mailbox of the Czech Science Foundation the address of which is “a8uadk4”.

(5) The Provider may cancel this Public Tender call on the terms and conditions defined by the provisions of Section (24) (1) to (4) of Act No. 130/2002.

(6) Organizations are not entitled to compensation for costs associated with their participation in this Public Tender.

3.1 General Terms and Conditions for Submitting Proposals

(1) The use of the texts of other authors in the Project Proposal must be accompanied by a bibliographic citation in the format of Czech Standard “ČSN ISO 690”, or in compliance with the citation practices of the given field. The use of another author’s text without a citation shall be deemed a gross violation of the respected standards of academic work and the Terms and Conditions for this Tender Document, and shall constitute grounds for disqualification of the Project Proposal from this Public Tender.

(2) The POSTDOC INDIVIDUAL FELLOWSHIP is a scientific project in the field of basic research, the scientific aim(s), and methods of which the Organization (Applicant) defines in the Project Proposal. The POSTDOC INDIVIDUAL FELLOWSHIP is a one-investigator Project. The Investigator in the POSTDOC INDIVIDUAL FELLOWSHIP may not be the Investigator, Co-investigator or any Co-beneficiary involved in any role in any other project funded by GACR. If the nature of the Project so requires, the Project may involve technical staff and/or students enrolled in a master’s programme at the institution of the Beneficiary, however only during the phase in which the Investigator performs work at the institution of the Beneficiary in the Czech Republic.

Throughout his or her involvement in the POSTDOC INDIVIDUAL FELLOWSHIP, the Investigator may not participate as Applicant or Co-applicant in any other tender or call made by GACR, except for Proposals submitted in the final year of the Project.

A breach of, or failure to meet, the above terms and conditions shall constitute grounds to disqualify all Project Proposals involving this individual from all Public Tenders and public calls made by GACR in the given calendar year.

(3) Only one Organization may apply within one Project Proposal.

(4) A single individual may submit no more than two Project Proposals within all of the public tenders administered by GACR in a given calendar year for Projects launched in 2025 (subject to the exception provided below), and may be in the role of Applicant in one of the Proposals, and co-Applicant in the other. If both such Project Proposals submitted by a single individual are selected for funding, this

individual may proceed to carry out both Projects, unless any other circumstance resulting out of the pertinent tender document or applicable rules prohibits such involvement in two projects.

Four exceptions to the foregoing are the tenders for EXPRO, JUNIOR STAR projects, and the POSTDOC INDIVIDUAL FELLOWSHIP (both INCOMING and OUTGOING), in which an Applicant may submit Project Proposals notwithstanding any other tenders or calls. That is to say that an individual who submits a Project Proposal for an EXPRO, JUNIOR STAR or POSTDOC INDIVIDUAL FELLOWSHIP project as an Applicant or Co-applicant or may also submit a maximum of two more Project Proposals, one as the Applicant, and the other as the Co-applicant. Expressly, a single individual may only submit one proposal as the Applicant for JUNIOR STAR, or as the Applicant for POSTDOC INDIVIDUAL FELLOWSHIP, **or one EXPRO Project Proposal only, either as an Applicant or a Co-applicant.** If an Applicant for JUNIOR STAR wins in more than one public call/tender, he or she may either carry out this JUNIOR STAR Project only, or a maximum of two other projects at a time (one as Applicant and the other as the Co-applicant). If an Applicant for POSTDOC INDIVIDUAL FELLOWSHIP wins in more than one call/tender, he or she may either carry out this POSTDOC INDIVIDUAL FELLOWSHIP Project only, or a maximum of two other projects at a time (one as the Applicant and the other as the Co-applicant). **If an Applicant or Co-applicant for an EXPRO project succeeds in more than one public tender/call, he/she may carry out either this EXPRO project only, or a maximum of two other projects simultaneously (one as Applicant and one as Co-applicant).**

Project Proposals submitted to the public tender for the funding of oriented basic research grant projects do not count towards the limit of Project Proposals submitted and ongoing Projects in a given calendar year.

A breach of the above terms and conditions for concurrent Projects shall constitute grounds to disqualify all Project Proposals from the public tenders in which this individual is nominated as Applicant or Co-applicant, contrary to the terms and conditions stipulated above.

If an Applicant withdraws from a public tender pursuant to Article 3 (4), or withdraws from the evaluation process pursuant to the relevant provision of the Rules for International Grant Projects evaluated on a Lead Agency basis (LA Grants) before submitting another Project Proposal which would otherwise cause an overlap of projects contrary to the above provisions of this paragraph, the Project Proposal withdrawn by the Applicant shall be treated as if it had never been submitted. Such Project Proposal will then not count towards the limit of Project Proposals submitted in a given year.

(5) Only an outstanding scientist in his or her early career with an institution in the Czech Republic conducting basic research may be the Investigator in the POSTDOC INDIVIDUAL FELLOWSHIP OUTGOING.

In addition, the Investigator must meet the condition that he or she received his or her Ph.D. degree (or equivalent) no more than 4 years before 30 September of the year of the release of the Tender Notice, i.e. he or she was awarded the Ph.D. academic title (or equivalent) on or after 30 September 2020. This cut-off date shall be moved back into the past for individuals with dependent minors by the amount of time spent on a maternity (or parental) leave; for individuals who have undergone a long-term disease, the cut-off date shall be moved back by the amount of time of incapacity for work; the cut-off date shall also be moved back by the time of occupational obstacles defined by law (such as long-term care for a next of kin or a close person). The Applicant shall explain the above circumstances in parts A and D1 of the Project Proposal.

The Project Proposal may already be submitted before the Applicant's Ph.D. defence, and the Investigator must enclose an affidavit with the Project Proposal within the meaning of Section (3) (2) (13) of this Tender Document, and hand in the certificate of earning an academic title (Ph.D. or equivalent) to GACR no later than 10 October of the year in which the tender is announced.

The Applicant shall describe the POSTDOC INDIVIDUAL FELLOWSHIP abroad in Parts A, B and C of the Project Proposal. The expected duration of the Fellowship is 730 days abroad, and in order for the completed Project to be graded as "Complete" (see Article 4.6. of Annex 4 of this Tender Document), the Fellowship must involve a minimum of 670 days abroad. The Fellowship must take place at one institution only. The launch date of the Project must match the first day of the Fellowship abroad. After the completion of the Fellowship abroad, the Applicant (and subsequently Investigator) must continue to carry out the Project at the institution of the Beneficiary for a minimum of 365 days.

The POSTDOC INDIVIDUAL FELLOWSHIP as a Project may only be awarded to an individual only once. If the Project is discontinued due health reasons, maternity (or parental) leave, or any other occupational obstacles, the Investigator may take part in a public tender again.

A breach of, or failure to meet, the above terms and conditions shall constitute grounds to disqualify the Project Proposals from this Public Tender.

(6) The Project Proposal forms are available exclusively on the Provider's website at <http://www.gacr.cz> in the web application created for this purpose (hereinafter the "Web App"). The Provider shall only consider a proposal to be a valid Project Proposal if it is created in the Web App and sent through the data mailbox information system (ISDS) to the data mailbox the name of which is Grant Projects (Czech Science Foundation) (in Czech: Grantové projekty (Grantová agentura České republiky)), the address of which is "ntq92qs". After being finalised in the Web App, the Project Proposal shall be affixed with a digital seal, and thus may no longer be altered in any way. The digital seal ensures for the Project Proposal the proof of origin of each document received (the document was created in the Web App and a record of it is recorded therein), the data become impossible to alter (the Applicant or Organization has not altered the figures nor other text in the PDF, and the document thus matches the relevant data in the Web App); the digital seal also stores information that identifies the version of the Project Proposal accurately. The version of the Project Proposal deemed submitted shall be the one that was the last to arrive through the data mailbox specified in this paragraph before the expiration of the Tender Deadline – it may not necessarily be the latest version of the Project Proposal in the Web App.

Project Proposals from which the Web App's digital seal has been removed or replaced with another one shall be disqualified from this Public Tender. Only Annexes specified in Article 3.2 (15) of this Tender Document and those Annexes which are required for the given project shall be attached to the Project Proposal in the Web App. Annexes are to be submitted in the Web App in PDF format. Only the Project Proposal generated by the Web App without Annexes shall be delivered by data mailbox, as a PDF file, containing the Project Proposal with the watermark FINAL, and a file name containing the characters "_CZ_f.pdf".

(7) Only a complete Project Proposal marked FINAL may be submitted in this Public Tender. Incompleteness of the Project Proposal or a submission of anything other than the version marked in this manner shall constitute grounds for the disqualification thereof from this Public Tender.

(8) By submitting a Project Proposal, the Organization warrants that it is familiar with the Tender Document and agrees to abide by the provisions thereof, including but not limited to the following:

- a) the Applicant is in employment with the Organization or such relationship shall be established on or before the date of the Grant Project launch;
- b) the Organization agrees to carry out all the obligations of a Beneficiary, once it has executed the Agreement on Grant Funding, as stipulated in Act No. 130/2002, in this Tender Document, and in the executed Agreement or an effective Decision on Grant Funding;
- c) the Organization agrees to provide the Investigator with the appropriate administrative support;
- d) the Organization agrees to provide the Investigator with the appropriate technical and institutional resources, including but not limited to suitable space and/or access to existing equipment during the Project and, where appropriate, after its completion;
- e) the Organization agrees to provide the Investigator with an ethical and non-discriminatory working environment, to set out an explicit Code of Ethics compatible with the European Code of Conduct for Research Integrity, and to guarantee a transparent process for dealing with possible breaches of this code; the Organization also confirms that it is not aware of any breach of the Code of Ethics by the Applicant over the last 5 years prior to the year of the publication of the public tender at hand;
- f) the Organization agrees to abide by, and to require Applicants and Investigators including team members of a Grant Project, to abide by all provisions of the Code of Ethics. If the Applicant, Investigator, or any other member of the project team, is found to have violated the principles of the Code of Ethics in the course of the Grant Project, or if they are found to have violated the principles of the Code of Ethics during 5 years immediately prior to the year in which the tender was published, the Provider may disqualify the Project Proposal from the public tender, terminate the Agreement on Grant Funding without notice, revoke the Decision on Grant Funding, or withdraw from the Agreement on Grant Funding);
- g) the Organization shall procure that the Investigator carries out all his/her obligations after the execution of the Agreement on Grant Funding, in particular the responsibility for the professional standard of the Project;
- h) all the information given in the Project Proposal is true, complete and undistorted, and it is identical with the information entered into the Project Proposal through the Web App, that the Project Proposal has been drawn up in compliance with the Tender Document, that the individuals listed in the Project Proposal meet and shall continue to meet, throughout the entire period during which they are working on the Project, the terms and conditions stipulated in this Tender Document, and if applicable, that they shall act in compliance with the provisions of Article 5 of Annex 4 of this Tender Document;

- i) the Applicant, and/or other collaborators nominated in the Project Proposal have been made aware of the material content of the Project Proposal as well as the financial requirements specified therein, and with this Tender Document;
- i) before submitting the Project Proposal, the Organization acquired the consent of the aforementioned individuals and/or entities to participating in the Grant Project specified in the Project Proposal;
- k) the Organization has not accepted, is not accepting and shall not accept funding from another source for a different project with the same or similar subject matter;
- l) the contents of this Project Proposal are different from any other grant project or programme project in which the same Applicant is participating, and the proposed scope of work allows the Applicant to work on all of his or her projects;
- m) the Organization consents that the data given in the Project Proposal may be used for the Provider's internal needs, and published to the extent laid down by Act No. 130/2002, and this Tender Document;
- n) in the event that an Agreement is executed or the Decision on Grant Funding is issued in respect of the Grant Project, the Organization shall abide by the terms and conditions for carrying out Grant Projects as stipulated in Annex 4 of this Tender Document;
- o) following the execution of the Agreement on Grant Funding, the Organization shall secure co-funding of the given Grant Project in accordance with the submitted Project Proposal.

(9) The Organization acknowledges the fact that in the event of failure to meet the terms and conditions stipulated in paragraph (8) of this Article, the Project Proposal shall be disqualified from this Public Tender, and that failure to meet these terms and conditions may constitute grounds for an immediate termination of the Agreement on Grant Funding without prior notice or a cancellation of the Decision on Grant Funding.

3.2. Project Proposal

(1) The Grant Project Proposal is a comprehensive set of documents containing, above all, a proposal of material, time, and financial conditions for the activities necessary to achieve the aims of the Grant Project formulated by the Organization, which aims are necessary for the assessment of the scholarly benefit, quality, and feasibility.

(2) The Project Proposal consists of the following forms: Part A – basic identification data, abstract, and scientific intent (aims of the Project); Part B – overall financial items, breakdown of financial items, including the justification of individual items, and a detailed definition of personnel costs; Part C (C1 and C2) – justification (reasoning) of the Project Proposal; Part D (D1 and D2) – information about the Applicant; and Part E – information on other projects of the Applicant receiving public aid (funding) under Act No. 130/2002.

Unless provided herein otherwise, the Project Proposal shall be completed in English. Failure to comply with this condition shall be grounds to disqualify the Project Proposal from the public tender.

(3) **Part A – Basic Identification Data** shall contain:

- a) the Project Proposal submission date (Project Proposal submission date shall mean the date the Project Proposal was delivered through the data mailbox to GACR);
- b) designation of the relevant Evaluation Panel pursuant to Annex 1 of this Tender Document corresponding to the general content specification of the individual panels published at <http://www.gacr.cz>; the Project Proposal may only be submitted to one Evaluation Panel by which it shall be evaluated within its expertise (a subsequent transfer to a different panel is not permitted); in the event that the Project Proposal has an interdisciplinary nature, the option “interdisciplinary project” shall be chosen (it is necessary to submit Projects on the borderline of scientific disciplines as interdisciplinary, and to identify the main panel as the one that best matches the primary professional background of the Applicant, the primary focus of the Project, the methods applied, and the results planned, and only in this case shall another Evaluation Panel be designated along with the justification (reasoning) thereof;
- c) the basic information about the Applicant and Organization; mandatory information includes the personal number (“birth number” assigned to a Czech citizen) – or the date of birth in case of non-nationals of the Czech Republic – of the Applicant, and registration number (“IČO”) (hereinafter “Reg. No.”) of the Organization; an incorrect personal (“birth”) number or Reg. No. provided in the Project Proposal shall constitute grounds to disqualify the Project Proposal from this Public Tender;
- d) scientist’s identifier;
- e) the title of the Grant Project in Czech and English in the wording intended for publication; the title must be specific, clear and concise, without abbreviations or special symbols, and may not exceed 150 characters including spaces; the Grant Project may not have the same title as another Project Proposal submitted to GACR by the same Organization, nor the same title as another project being carried out or completed with funding support under Act No. 130/2002, on the basis of a comparison with the information system for research, experimental development and innovation, in the section Central Register of Research and Development Projects (“IS R&D – CRP”) supplied by the Organization;
- f) the project duration in years and the date of launch of the Grant Project;
- g) the codes characterising the Grant Project classification according to the OECD fields, and in compliance with Annex 3 to this Tender Document;
- h) keywords in Czech;
- i) keywords in English;
- j) if the Grant Project includes activities requiring special authorization/licence under separate legislation (see Section (18) 2 (b) of Act No. 130/2002), a photocopy of the relevant authorizations must be included (e.g. a statement from the ethics committee must

be included for clinical trials; a valid “authorization for the use of test animals¹⁰” must be included for handling breeding or laboratory animals);

- k) information about the date of the Ph.D. defence and the intended Fellowship abroad (institution, location, dates, and duration);
- l) primary institution of the applicant in the last 3 years prior to the submission of the Project Proposal (country, institution), or, if applicable, for a longer period, extended by a period of a career break (in particular due to maternity and parental leave, long-term illness, or other major work constraints, e.g. long-term care of a family member/relative).
- m) a reference to an existing gender equality plan of the Organization, or a similar document demonstrating the active approach of the Organization to promote non-discrimination. If the gender plan or any other similar document has not yet been adopted, it must be submitted no later than before the execution of the Agreement on Grant Funding, or else this Agreement shall not be executed by the Provider with the Organization.

(4) Part A – Abstract and Scientific Aim (Aims of the Project) shall include:

- a) abstracts in Czech and English expressing the substance of the proposed Grant Project, and the expected specific results; neither the Czech nor the English abstracts may exceed 1,100 characters including spaces, and they are intended for publication;
- b) scientific intent (aims of the Project) in Czech and English (no more than 300 characters including spaces for each language version);
- c) if it is possible to include the scientific intent (aims of the Project) in any priority areas (or sub-areas) of the National Priorities of Oriented Research, Experimental Development, and Innovations¹¹, the Applicant shall identify the pertinent area and/or sub-area (using a number from the list).

(5) Part B – total funding shall contain a proposal of the total eligible costs to carry out the Grant Project broken down as follows:

- a) the total costs for each year of the project (i.e. costs funded by all sources, public and non-public; in the structure of Government Regulation No. 397/2009, on the Information System for Research, Experimental Development, and Innovation);
- b) the total costs for the entire project period broken down by various sources following the structure of Government Regulation No. 397/2009, and the ensuing Description of Data for IS R&D – CRP;

¹⁰ E.g. should the Grant Project require “authorisation for the use of laboratory animals”, the organization must provide an “authorisation for the use of laboratory animals” by the Tender Deadline (formerly “accreditation of user facilities”) in effect at least until the start of the project.

¹¹ National Priorities of Oriented Research, Experimental Development, and Innovations, as approved by Government Resolution of Czech Republic No. 552 of 19 July 2012.

- c) the total costs requested from the Provider (proposed amount of funding), broken down into Items of Basic Structure and broken down by project year;
- d) proposed proportion of public funding expressed as a percentage; the proportion of public funding equals to the amount of funding requested from the Provider's budget of Targeted Aid, divided by the total amount of Grant Project costs.

(6) **Part B – breakdown of financial items.** All funding shall be rounded up to the nearest thousand (CZK). The use of a different format of the financial requirements shall constitute grounds for disqualification of the Project Proposal from this Public Tender. The total expected costs to carry out the Project for the entire duration of the project, and in the individual years, shall be sorted by the various sources broken down into the funds requested from the Provider's budget of Targeted Aid, the funds from other public sources (e.g. including institutional funds from the state budget for research, development and innovation, from other state budget sources of the Czech Republic, from public sources outside the Czech Republic, incl. EU sources), as well as funds from non-public sources (including own resources). The total expected costs for project implementation in the individual years shall be broken down by Items of Basic Structure (as per Article 2.1 (13) of this Tender Document).

(7) In **Part B – breakdown of financial items**, the **personnel costs**. The personnel costs shall be listed in the individual years as follows:

- a) grant funds to cover employee wage and/or salary as per Article 3.3.1 (5) (a) of this Tender Document for the Applicant, and wages or salaries of his or her professional and other Professional Collaborators (see Article 2.1 (7) of this Tender Document); the name and surname shall be included for each of these employees, with a possible exception of other Professional Collaborators; Other Professional Collaborators who shall be identified as a "student" or a "postdoc";
- b) the workload (average annual full-time equivalent) for the individual employees working on this Project, and listed under item (a) above;
- c) grant funds to cover the aggregate wages and/or salaries as per Article 3.3.1 (5) (b) of this Tender Document overall for the other collaborators;
- d) the aggregate workload (average annual full-time equivalent) of other collaborators;
- e) grant funds breakdown of other personnel costs to pay for agreements on work performed outside of employment pursuant to Article 3.3.1 (5) (c) of this Tender Document; agreements on work performed outside of employment (other personnel costs); other Professional Collaborators, the name and surname shall be listed for shall be listed as students.

(8) The form **Part B – justification (reasoning) for financial items**. Information shall be provided for the entire duration of the project. Each cost item must be specified and justified, including cases where funding from other sources pursuant to Article 3.2 (5) (b) and (6) of this Tender Document is being proposed. In the event that not all cost items are specified and justified, the Project Proposal shall be deemed incomplete; the following amounts shall be included, without limitation, and explained:

- a) a breakdown of material costs;
- b) the amount of travel costs, including the expected purposes of the Investigator's travel (e.g. active participation in conferences);
- c) a breakdown of other services and non-material costs;
- d) the justification of personnel costs must include the following items for each individual person (and are only applicable to additional Professional Collaborators after the Investigator's return to the Czech Republic and his expected involvement at the home institution):
 - 1. format of involvement and workloads (FTE or number of hours) corresponding to their levels of participation in the expected Grant Project;
 - 2. grant funds breakdown for personnel costs the amount of personnel costs pursuant to Article 3.3.1 (5) of this Tender Document;
- e) costs to cover the increased cost of living of the Investigator (applicable for the duration of the expected 730-day fellowship abroad):
 - 1. allowance for the increased cost of living and working abroad of the Investigator pursuant to the provisions of Section 172 of Act No. 262/2006, the Labour Code, as amended (cost of travel to the work location and back), which shall only be provided once within the Project duration;
 - 2. allowance for the increased cost of living during the Project pursuant to Section (3) (2) of Government Regulation No. 62/1994, as amended.

(9) **Part C1 – justification of Project Proposal.** A file created outside the Web App in PDF format and with a maximum size of 6 MB shall be uploaded into the Web App in a manner similar to the Project Proposal annexes. The maximum size of this part is 10 pages of A4 format using a standard font¹². The enclosure of any annexes other than those listed in Article 3.2. (16) of this Tender Document shall be deemed to have exceeded the maximum page count allowed. Failure to meet these terms and conditions shall constitute grounds for the disqualification of the Project Proposal from this Public Tender. The justification must clearly present the aims and intentions and provide sufficient information necessary for the evaluation of the Project Proposal pursuant to the basic criteria for evaluating Project Proposals. Part C1 has a prescribed structure and must include the following:

- a) a summary of the current state of knowledge of the subject matter in the given scientific field, and a description of the Applicant's contribution to date to the research in the given matter and/or related issues;
- b) a statement of the substance and timeliness of the Grant Project, its aims, methods including conceptual and methodical procedures, a detailed schedule, and Project phases (project phases and the accomplishment of each aim must be associated with the expected results); wherever relevant, the possible impact on women and men should be taken into

¹² I.e. 11 point font and single spacing.

account; where relevant to the Project and the course thereof, a description of the implications for addressing possible biological differences (gender) or differences in the experience and needs of women and men (gender), and/or their interaction; information shall also be included as to whether the results of the research will be as beneficial, functional and safe as possible for both men and women;

- c) identification of the risks to the achievement of the project results, including the intensity of such risks, their probability, and ways to minimise the risks;
- d) an explanation of the choice of the institution and location of the Fellowship, including an explanation of the necessity of a fellowship for the achievement of the scientific aims of the Project, a description of the institution abroad and the team involved, an estimate of the expected benefits of the Fellowship abroad, and the expected duration thereof. A Letter of Intent as an expression of support to the Fellowship must be attached to the Project Proposal pursuant to Article (3) (2) (16) (f), to be executed by the host institution's authorised representative/agent, explicitly stating the duration of the Fellowship, and the title of the Project;
- e) description of the substance and extent of international collaboration, existing and planned, within the project, if such collaboration is being planned within the Project;
- f) information on the readiness of the Organization and its facilities, and on the equipment of the facilities to be used for the Project, and about the opportunities for collaboration; additionally, information about the enforcement of the principles of responsible research and innovations (RRI), if any, including the strategic tools of human potential development and the improvements in the working conditions (e.g. the assurance of high ethical standards of research, development of gender equality plans and/or measures to improve gender equality within HR Awards, etc.);
- g) justification of / reasoning behind the participation Other Professional Collaborators and Other Collaborators, the definition of their roles in dealing with the subject matter, including the expected workload of the individual workers;
- h) a brief description of the research data to be generated, used, and stored in the course of the Project, and how these data will be handled; in particular, information on the availability and dissemination of the research results and research data, in accordance with the principle that research results and research data are not made public only where justified (an update shall be provided with each Interim Report and Final Report); the Beneficiary agrees to submit a Data Management Plan (DMP) no later than the date of delivery of the first Interim Report, and to update the DMP periodically as needed;
- i) a brief description of the potential benefits of the project and possible future application potential;
- j) a brief plan of how the project results will be communicated to their potential users and the public; in the communication of the project results, the Beneficiary shall mention the Czech Science Foundation as the Provider of grant funding for the Project;

k) references/citations of the literature and publications used.

(10) The information for Part C1 listed in Article 3.2 (9) of this Tender Document may be supplemented with information based on the specific focus of the given project.

(11) **Part C2 – expected project results** contains a verbal description of the result types, with emphasis on quality (not quantity), defined in Annex 7 of this Tender Document which are expected to be published as part of the Grant Project (articles in leading international journals, monographs, articles in international proceeding etc.).

Articles which may be recognized as results of the project shall only be those which have been published in journals with IF (Jimp type result), in specialised periodical (Jsc, Jost type results), which are monographs (B type result), chapters in monographs (C type result) and articles in proceedings registered in the Scopus database or in the Web of Science Conference Proceedings Citation database (D type result); see Annex 7 to this Tender Document for a description of the types of results. **In the event that the definition of the types of results changes in the course of the project compared to this Tender Document, the results shall be evaluated in accordance with Annex 7 of the Tender Document applicable to the public tender published in the year in which the results are evaluated.**

(12) **Part D1 – CV of the Applicant**¹³. The enclosure of any annexes other than those listed in Article 3.2. (16) of this Tender Document shall be deemed to have exceeded the maximum page count allowed. Failure to meet these terms and conditions shall constitute grounds to disqualify the Project Proposal from this Public Tender.

(13) Mandatory annexes include a photocopy of the certificate of the completion of a Ph.D. programme (e.g. a diploma), an affidavit of a completed defence, or an affidavit of a future defence reasonably expected to be completed by 30 September of the publication of the Tender Notice), and an expression of support to the Fellowship (Letter of Intent) within the Project signed by the host institution's authorised representative/agent, explicitly stating the duration of the Fellowship, and the title of the Project. Failure to submit these annexes shall constitute grounds for disqualification from this Public Tender.

(14) In **Part D2 – bibliography of Applicant**. The Applicant shall provide the following information:

- a) summary of scientific activity throughout the Applicant's scientific career with an emphasis on his or her contribution to the current state of knowledge in the field (track record); specific scientific findings or answers to important questions in the field shall be provided; the Applicant shall indicate how his or her scientific work has contributed to the development of scientific knowledge in the broader field of study and, if relevant, its relation to the proposed project;
- b) complete bibliographic information in the format of Czech Standard "ČSN ISO 690" (or compliant with other citation practices in the given field) describing five significant results of the Applicant's has authored, etc.) throughout his or her career which the Applicant considers essential, and a short summary of his or her contribution to the achievement of

¹³ I.e. 11 point font and single spacing.

each of these results; for each result, the Applicant Web of Science¹⁴ or SCOPUS¹⁵; for each article in an impact journal monitored in these databases, Applicant shall state the impact factor¹⁶ of the journal effective at the time of publishing; in addition, the number of citations found in other databases may also be included, and/or the number established through another methodology acknowledged in the given field (must be briefly described);

- c) the total number of citations, including self-citation, for all of the Applicant's works according to the Web of Science or, alternatively, SCOPUS; the number of citations found in other databases can also be included, or that of another methodology acknowledged in the given field (must be briefly described);
- d) H-index according to the Web of Science (not required for professionals working in the fields of social sciences and humanities¹⁷);
- e) any additional facts worthy of notice (such as awards received, featured speaker, memberships in editorial boards, evaluation panels, involvement in project teams of leading research projects, teaching activities, and the like).

The provision of incomplete or untrue information may be grounds for the disqualification of the Project Proposal from this public tender.

(15) Part E – information on other projects of the Applicant carried out using public aid under Act No. 130/2002. The following information to be included:

- 1. all GACR projects which the Applicant is taking part in at the time the Project Proposal is submitted, and in what role (Investigator, Professional Collaborator); furthermore, similar information shall be provided on applications for Targeted Aid (Grant Funding) for projects in which the Applicant is going to take part, and in what role (Investigator, Professional Collaborator);
- 2. all GACR projects in which the Applicant has taken part over the past five years, and in what role (Investigator, or Professional Collaborator);
- 3. all projects of similar subject matter, carried out pursuant to Act No. 130/2002 Coll. with targeted-aid funding from providers other than the Czech Science Foundation, in which the Applicant is involved at the time of submission of the Project Proposal, or has been involved in the past five years, and in what role (Principal Investigator, Professional Collaborator); in addition, similar information shall be provided on applications for targeted aid for projects in which the Applicant is involved.

Each item must contain the following data about the project to which the information being provided is related:

- a) name of the entity providing the targeted funding (provider);

¹⁴ ISI Web of Science (<http://wokinfo.com>)

¹⁵ SCOPUS (<http://scopus.com>)

¹⁶ Impact factor in the case of Web of Science database; SJR in the case of SCOPUS database.

¹⁷ See Annex 3 (a), field groups: AA, AB, AC, AD, AE, AG, AI, AJ, AL, AM

- b) name of programme or other research and development activity (e.g. major infrastructure projects etc.), project number, code identifying the project classification based on the OECD, unabbreviated project title and duration (from – to) for projects under item 3, or the registration number, panel number, unabbreviated project title and duration (from – to) for projects under items 1 and 2;
- c) name of Organization/Beneficiary;
- d) role of Applicant in the Project;
- e) the amount of funds requested/received for the entire duration of the project being used/to be used by the Organization to support their activity in the project;
- f) workload (FTE) of the Applicant to carry out the individual projects, even if the funds provided did not cover wages/salaries;
- g) description of the relationship between the project for which information is being provided and the Project Proposal submitted (especially a description of the topic, aims, results, research team, etc.).

Failure to meet these obligations or a provision of incomplete information shall constitute grounds to disqualify the Project Proposal from this Public Tender.

(16) Only the following documents may be enclosed as **annexes to the Project Proposal**:

- a) copies of the special authorizations/licences as per separate legislation pursuant to Article 3.2. (3) (j) of this Tender Document;
- b) a list of the institutions outside the Czech Republic to which it would be inappropriate to send the Project Proposal for evaluation, including an explanation of why those institutions would not be appropriate;
- c) identification of a proposed supplier, nature of the supplier's performance, and the preliminary price pursuant to Article 3.3. (4) of this Tender Document if the Project Proposal requires a supply/supplies from a single supplier, and the total value of purchases from the single supplier exceeds CZK 750,000 throughout the duration of the Grant Project;
- d) power of attorney granted to a third party for the submission of the Project Proposal if the Organization does not have access its own data mailbox; this power of attorney must also be delivered in another demonstrable manner (e.g. by post or in person) showing confirmation of receipt;
- e) photocopy of the certificate of the completion of a Ph.D. programme (a photocopy of a diploma), or an affidavit of a defence reasonably expected to be completed by 30 September of the publication of the Tender Notice);
- f) an expression of support to the Fellowship (Letter of Intent) within the project executed by the host institution's authorised representative/agent, explicitly stating the duration of the Fellowship, and the title of the Project – as per Annex 10 (Letter of Intent, standardised form).

The enclosure of annexes other than those listed above shall constitute grounds to disqualify the Project Proposal from this Public Tender.

3.3 Definition of Eligible Cost Items

(1) Targeted Aid (Grant Funding) may only be provided for activities defined in the Project Proposal.

(2) Eligible costs or expenditures (hereinafter “costs”) are only those which are defined under the provisions of Section (2) (2) (m) of Act No. 130/2002, which are specified in this Tender Document under Articles 3.3.1 through 3.3.3, and which are directly – both materially and in time – related to carrying out the Grant Project.

(3) All of the eligible cost items listed in the Project Proposal must be justified/explained and it must be clear from the Project Proposal that they are absolutely necessary to carry out the Grant Project.

(4) If the Project Proposal requires the supply or supplies from an individual supplier for a total value exceeding CZK 750,000 throughout the Grant Project, a preliminary offer (quote) from the supplier must be submitted, showing the identification of the supplier, the items to be supplied, and the preliminary price, including an explanation of the calculation of the price quote, both in total and for individual supplies. The actual price of an item exceeding CZK 750,000 paid during the Project may not exceed the price quoted originally by more than 10%. Two other competing quotes for the supply of the same item shall also be submitted where the price of that item exceeds CZK 750,000, along with an explanation of which of the offers was selected and why. Competitive quotes need not be submitted in cases where the selected supplier is the only supplier whose offer meets the required parameters necessary to carry out the Grant Project. This fact is to be mentioned in the commentary attached to the offer. In the event that the Organization has entered into a framework agreement for the required type of delivery, this framework agreement shall be attached instead of a price quote.

(5) The assets or services being procured (including the publication of the Project’s outputs) may not be supplied by the Investigator, nor any other employee of the Beneficiary, nor an affiliate (within the meaning of Section (23) (7) of Act No. 586/1992, on Income Tax, as amended), of the Beneficiary, nor that of the Investigator, nor that of a Professional Collaborator taking part in the Grant Project. Supplies procured by way of an internal supply are eligible as long as their prices do not exceed the usual and customary prices prevalent at the place and time of the delivery, and are charged in compliance with generally binding legislation.

(6) The Project Proposal must state the proposed Proportion of Funding. However, the decision on the final amount of costs accepted and Proportion of Funding for the costs accepted lies with the Provider, based on the evaluation of the Project Proposal.

(7) The following items may not be included in the eligible costs:

- a) profit;
- b) value-added tax (VAT) (applies for beneficiaries who are registered to pay this tax, and who request VAT refunds, whether full or partial);

- c) costs for marketing, sales, and distribution of products;
- d) interest on debt;
- e) inventory discrepancies and damage;
- f) costs of financial leasing, and rent-to-own agreements;
- g) costs for securing the rights to the project results;
- h) any costs not directly related to the subject matter of the Grant Project;
- i) any costs associated with the subject of the project which exceed the usual and customary price prevalent at the place and time.

(8) The following items may not be included in the eligible costs paid out of the Grant Funds under items other than miscellaneous (overhead) costs listed under Article 3.3.3. (6) of this Tender Document:

- a) costs of meals, gifts, and entertainment;
- b) costs for renting space, devices, equipment, etc. with the exception of the rental of packaging materials, highly specialised laboratories, and venues for holding short-term events generating academic output as stipulated in Article 3.3.3. (4) of this Tender Document;
- c) costs of furniture and other non-specialized equipment used at the institution;
- d) costs of telecommunication services; costs of the acquisition, repair and maintenance of devices and equipment from the area of communication technology (telephones, dictation machines, readers etc.);
- e) costs for issuing periodical publications and textbooks;
- f) costs associated with attending conferences and workshops with the exception of an active presentation of the outputs of the project;
- g) costs for expanding the qualifications of persons taking part in the project (purchase of textbooks, training, courses etc.);
- h) costs for acquiring, renting, and using digital information databases;
- i) costs of the repair or maintenance of premises; costs of the construction, or renovation of rooms;
- j) costs of consultancy services, both local and from abroad.

3.3.1 Personnel Costs

(1) Personnel costs are the costs incurred to remunerate the work performed within employment as per Act No. 262/2006, the Labour Code, as amended.

(2) Eligible shall costs include the Applicant's personnel costs throughout the duration of the Project; the personnel costs of the Other Professional Collaborators and Other Collaborators shall only be eligible costs at the time the Project activity is being carried out at the institution of the Beneficiary.

The amount of eligible personnel costs of the Applicant and other collaborators taking direct part in the Project must be defined in accordance with the Beneficiary's internal policies or set through other demonstrable methods, and in addition, must correspond to the workload (FTE) dedicated to the Grant Project. In order to establish the amount of eligible personnel costs in the Project Proposal, items such as milestone bonuses as per Section (134) (a) of the Labour Code or similar bonuses shall not be considered part of the standard wage/salary pursuant to Section 134 of the Labour Code, including variable components, convalescence leave, and temporary incapacity compensation (hereinafter "Salary"). Failure to meet this condition shall constitute grounds to disqualify the Project Proposal from this Public Tender.

(3) Zero workload (FTE) is not permitted. Failure to meet this condition shall constitute grounds to disqualify the Project Proposal from this Public Tender. The sum of all workloads (FTEs) allocated for all projects supported by GACR may not exceed 1.00 for any employee. The workload (FTE) of the Applicant on the Project is hereby set at 0.70 annually. The sum of the workloads (FTE) of all other Professional Collaborators dedicated to the Project may not exceed 1.00.

The Organization agrees to procure that the time worked by the Applicant (and subsequently Investigator) at the Organization's (and subsequently Beneficiary's) institution and at the host institution of the Fellowship is expected to match the Investigator's total Workload (FTE). The Investigator must be employed by the institution in the Czech Republic, and must continue to carry out the Project at his or her own institution in the Czech Republic after the completion of the Fellowship abroad.

(4) The subsidy requested and provided for the personnel costs may not exceed the amount of approved costs. The amount of the subsidy may be zero.

(5) The following costs are eligible personnel costs (only one option may be used for each employee):

- a) to cover the relevant part of the Investigator's Salary as per paragraph (2) of this Article, in the amount corresponding to the workload dedicated to the Project. In that case, the funds requested in the Project Proposal may reach up to the amount of the gross salary or wage of the employee (prorated based on the employee's workload vs. FTE), and up to a maximum of CZK 25,000 per calendar month (prorated based on the employee's workload vs. FTE) of the Fellowship abroad, and CZK 65,000 per calendar month (prorated based on the employee's workload vs. FTE) during the time that the Investigator carries out the Project at his or her home institution (whereas during the Fellowship abroad, the Investigator shall be receiving an allowance for the increased costs of living abroad pursuant to Section 3.3.3. (4) of this Tender Document; the amount of such allowance for Germany, e.g., is EUR 2,734 per month);
- b) pursuant to paragraph (2) of this Article, to cover the relevant part of the salary of the collaborator who is involved in the Project pursuant to his or her employment contract (in the role of an additional Professional Collaborator, or another collaborator, but only during

the time the Project is being carried out at the institution of the Beneficiary), in the amount corresponding to such collaborator's workload (vs. FTE) dedicated to the Project. In that case, the funds requested in the Project Proposal may reach the amount of the gross salary or wage of the employee (prorated based on the employee's workload vs. FTE), and up to a maximum of CZK 35,000 per calendar month (prorated based on the employee's workload vs. FTE);

- c) to cover the payment of amounts due from agreements on work performed outside of employment executed solely for the Grant Project, in which case the subsidy provided to cover the amounts due from the agreement on work performed outside of employment may reach the amount of total remuneration under an employee's agreement but may not exceed CZK 400/hour.

(6) Under personnel costs, it is possible to include the costs for the compulsory legal deductions and contribution to the account of cultural and social needs (or another similar account), or the proportionate amount thereof (unless such account is made up of allocations from profit) in the amount corresponding to the relevant personnel costs. The maximum possible amount of subsidy provided for such costs is hereby defined as equal to the subsidy for the relevant personnel costs.

(7) For the Applicant, the Project Proposal shall include the name and surname of the project member; other Professional Collaborators shall be designated as "student"; the Project Proposal shall also include the workload (FTE), and the corresponding amount of the subsidy requested. For other collaborators, only the workload (FTE) and the corresponding amount of the subsidy required shall be stated.

Personnel costs of the other Professional Collaborators and other collaborators shall only be eligible costs during the time the Project is being carried out at the institution of the Beneficiary.

3.3.2 Costs to Acquire Tangible Assets (hereinafter "Investment Cost")

(1) The costs to acquire long-term tangible assets pursuant to paragraph (2) below of this Article are not admissible for the purposes of this Public Tender.

(2) The eligible costs may not include the costs to acquire tangible fixed assets (devices, machinery, equipment, separate movable assets or complementary movable assets for an independent, technical and economic purpose, and other tangible fixed assets acquired for a consideration, through a conversion, or generated through own activities, where the purchase price exceeds CZK **80,000**, and the operational and technical functionality (useful life) is longer than one year).

(3) Low-value assets, the useful life of which is longer than one year, and the purchase price of which **does not exceed** CZK 80,000, may be acquired within the item "material costs".

3.3.3. Material Costs

(1) The material costs which may be included among eligible costs are costs of materials, travel costs, the increased costs of living abroad, and the costs of various services, and miscellaneous (overhead) costs.

(2) Costs of materials are expenses used exclusively in direct connection with the Grant Project which may be proved by a separate confirmation of delivery or in another objective manner (e.g. independent measurement), including the consumption of material (e.g. consumption of office and laboratory material, acquisition of lower-value tangible assets, as per Article 3.3.2 (4) of this Tender Document, purchased and/or procured through own activity as part of the project, scholarly literature), and may, in exceptional and well-documented cases, also include the consumption of energy and/or other non-storable supplies.

The costs defined in the foregoing paragraph shall be excluded from eligible costs for the duration of the Investigator's Fellowship abroad.

(3) Travel costs are expenses comprising all costs of work-related trips up to the amount pursuant to the provisions of Section 173 to 181 of Act No. 262/2006, the Labour Code, as amended, up to the amount defined or permitted by this Act, incurred by the Investigator only. These are the costs incurred exclusively in direct connection with the Grant Project including working visits, and trips made in connection with active participation at conferences. As for work-related trips abroad, these shall only include the costs for the duration of the stay that matches the duration of the event that the individual was attending. For the duration of the Postdoc Individual Fellowship, travel costs may be claimed in accordance with this Tender Document for any business trips related to the project as defined in the Project Proposal or for trips associated with active participation at a conference where the project results are presented.

(4) The costs to cover the Investigator's increased costs of living abroad for 730 days shall include:

- a) the costs and expenditures of the Investigator of a Grant Project pursuant to the provisions of Section 172 of Act No. 262/2006, the Labour Code, as amended. The Investigator is entitled to the reimbursement of travel costs to and from the Fellowship destination on the first and last days of the Fellowship abroad as if such travel were a regular work-related trip, i.e. such travel cost shall be treated as a legitimate travel cost, including necessary incidental expenses such as visa-related expenses (e.g. visa processing fee, employee travel insurance, etc.). If a family member joins the Investigator to travel to the Fellowship destination, the Investigator shall also be entitled to the reimbursement of such family member's travel costs. Eligible costs may include travel expenses incurred up to 5 calendar days before the start of the project;
- b) the Investigator's increased costs of living during the Project pursuant to Section 3 (2) of Government Decree 62/1994, as amended, (hereinafter "Government Decree")¹⁸, in association with the provisions of Section 181 of the Labour Code. The employer shall set the base to calculate the increased costs of living between 25% and 52% of the employee's salary. This amount shall be multiplied by the adjustment factor assigned to the destination country, effective as of the date of the publication of this Tender Notice. The adjustment factors are published annually at the website of the Ministry of Foreign Affairs at <https://www.mzv.cz/relace>, and the specific adjustment factors are incorporated in this

¹⁸ The Ministry of Foreign Affairs publishes the current conversion rates for individual countries of employment pursuant to Government Regulation No. 62/1994, as amended, on its website at www.mzv.cz.

Tender Document by reference as Annex 8 for the first year of the Project. If the Investigator is joined during his stay abroad by another individual or individuals (a spouse, partner, dependent minor, or the like), the eligible costs may also include an increased allowance in the amount of 5% to 20%. The maximum amount of the funds requested pursuant to this paragraph (b) shall be calculated using the base to calculate the increased costs of living, which amounts to 25% of the funds dedicated by the Provider to salaries (the maximum amount of funds granted to the salaries by the Provider is CZK 25,000). (This amount is equal to EUR 2,948 per month for Germany, for example). The maximum amount of the funds requested in the event that the Investigator is joined during his stay abroad by another individual or individuals (a spouse, partner, dependent minor, or the like), pursuant to this paragraph (b), shall be calculated using the base to calculate the increased costs of living, which amounts to 30% of the funds dedicated by the Provider to salaries (the maximum amount of funds granted to salaries by the Provider is CZK 25,000). (This amount is equal to EUR 3,538 per month for Germany, for example). The funds (allowance) to cover the increased costs of living shall be paid by the Provider during the Project in CZK as per the exchange rates effective as of 1 January 2024.

If the Beneficiary is not an employer referred to in Section 109 (3) of the Labour Code, and is unable to make use of the cost of living increase provision under Section 3 (2) of the Government Regulation, such Beneficiary may use the provisions of this Government Regulation in accordance with the Tender Document only for the calculation of the maximum amount of the subsidy provided for the increase in the cost of living of the Investigator. The subsidy as defined and allocated hereby for the increased living costs of the Investigator will be used by the Beneficiary to cover all necessary costs incurred by the Beneficiary as the Investigator's employer in relation to the Investigator's Fellowship abroad, which the Beneficiary incurs within the scope of the recognised cost items in accordance with the law (including, but not limited to, the Labour Code) and its internal regulations. The allowance for the increased living costs of the Investigator, determined and allocated in this manner, may not be used for services related to the Investigator's stay abroad, such as expenses related to visa requirements (e.g. visa processing fee, expenses related to the employee's travel insurance, services of tax and other advisors (e.g. in the field of social security payments, legal conditions of work abroad, etc.)).

An indicative overview of the maximum funds to cover the Investigator's salary and the maximum funds to cover the allowance of the Investigator's increased costs of living abroad, by destination county, is easy to see in Annex 9 to this Tender Document. (In addition, the Investigator shall be due his or her salary from the Beneficiary in the amount defined in Article 3.3.1. (5) (a) of this Tender Document).

(5) Costs of other services and non-material costs are defined as expenses incurred exclusively in order to carry out the Grant Project which can be documented by a separate confirmation of delivery or in another objective manner, including the costs of: the operation, repair and maintenance of assets used during the Project; costs of miscellaneous goods and/or services; the costs to acquire intangible assets as well as the costs of publishing the Project's outputs (publishing and editorial costs, costs of publishing the results in the form of Open Access) may also be included among other services; also included may be conference fees, rental of venues for holding short-term events producing a scholarly output (e.g. conferences, seminars etc.), membership fees paid by institutions if the membership is demonstrably necessary or cost-effective in order to carry out the Grant Project; telecommunications

with the exceptions listed under Article 3.3. (8) d) of this Tender Document; cost of managing the research data, and costs of the creation of the Data Management Plan (DMP); and other types of costs, such as exchange rate losses, bank fees, taxes and fees associated with the Grant Project exclusively. Costs defined under this paragraph shall be excluded from eligible costs for the duration of the Investigator's Fellowship abroad, with the exception of conference fees involved in the active presentation of the Project's outputs, the cost of publishing the publication results, including the cost of publishing the results as Open Access (the publication results must be affiliated to the Beneficiary institution, not to the host institution), and the cost of managing the research data and creating a Data Management Plan (DMP).

(6) The following costs are considered eligible: patent and licence payments for the exercise of industrial property rights that apply to the objects of industrial property (e.g. patents, inventions, industrial designs, royalties for the use of copyrighted works) used in direct connection with the Grant Project and essential to carry it out, solely for the period during which the industrial property rights are being exercised within the Grant Project (and no longer than the duration of the Grant Project). If the period of exercising the industrial property rights is longer than the period for which the rights are to be used within the Grant Project, the amount of eligible costs shall be based on the formula: $U(N) = (A/B) \times C \times D$, wherein $U(N)$ is the eligible costs, A is the period for which the rights are to be exercised within the Project, B is the useful life of the rights (pursuant to the Income Tax Act No. 586/1992, as amended), C is the purchase price of the rights, and D is the percentage of the utilisation of such rights within the Grant Project. If the industrial property rights are being exercised for a period equal to the duration of the Grant Project or shorter, the eligible costs shall be based on the formula: $U(N) = C \times D$, where the symbols $U(N)$, C and D have the same meaning as in the previous formula in this paragraph. Costs defined under this paragraph shall be excluded from eligible costs for the duration of the Investigator's Fellowship abroad.

(7) Eligible costs may include additional (overhead) costs incurred at the time and in a direct, substantive connection to the Grant Project, assuming such expenditure contributes to the progress and/or completion of the Project (e.g. administrative costs, costs of infrastructure, costs of childcare for the children of individuals involved in the Project, and the costs of care for other dependents, or other costs incurred during the project). The maximum amount of such costs is 20% of the total approved costs listed under Article 3.3.1. and 3.3.3. (2), (3), (5) and (6) of this Tender Document, or in the Agreement or Decision on Grant Funding. If no additional (overhead) costs are requested in the Project Proposal, no such costs shall be accepted at a later time.

4. ADMISSION AND SELECTION OF PROJECT PROPOSALS

(1) The procedure under Section (21) (1) to (9) of Act No. 130/2002 shall be implemented in the process of the admission and selection of Project Proposals.

(2) A Project Proposal may not be altered or amended in any way after the Tender Deadline expires.

(3) The evaluation of Project Proposals shall commence on or after the day following the last day of the Tender Deadline.

(4) The evaluation of Project Proposals shall consist of:

- a) admission of Project Proposals – to be carried out pursuant to Section (21) (2) of Act No. 130/2002; this shall occur once the Tender Deadline expires, and to end upon the Provider's decision to admit the Project Proposals into this Public Tender, or to disqualify them therefrom;
- b) evaluation of the veracity, completeness, and accuracy of the data in the Project Proposals, including a check of any contradictions between the information contained in the Project Proposals; this process shall occur after the Provider's decision to admit Project Proposals into this Public Tender or to disqualify them therefrom, and shall continue throughout the evaluation period;
- c) evaluation of the professional quality of the Project Proposals – an expert evaluation of the Project Proposals shall be carried out by the Discipline Committees pursuant to Section (21) (4) to (7) of Act No. 130/2002; this process shall occur after the Provider's decision to admit Project Proposals into this Public Tender or to disqualify them therefrom, and shall be completed by drawing up an evaluation report for each Project Proposal;
- d) evaluation of the proposed eligible costs – Project Proposals shall be checked for the relevance and accuracy of the proposed eligible costs, both in terms of the scope and definition of the eligible costs, and in terms of the total amount of proposed eligible costs; this process shall occur after the Provider's decision to admit the Project Proposals into this Public Tender, or to disqualify them therefrom, and shall be completed by drawing up an evaluation report for each Project Proposal.

(5) The evaluation of the Project Proposals shall end upon the announcement of the results of this Public Tender.

(6) Act No. 500/2004, the Code of Administrative Procedure, as amended, shall not apply to decisions to admit Project Proposals into this Public Tender or to disqualify them therefrom, nor to the Provider's decision on the selection of projects, as per Section (21) (11) of Act No. 130/2002.

4.1. Admission of Project Proposals

(1) Admission of Project Proposals shall be carried out by the Project Proposals' Admission Committee, which shall evaluate the satisfaction of the following Terms and Conditions for this Tender:

- a) compliance with the Tender Deadline – the Project Proposal's timely submission by the Tender Deadline shall be assessed;
- b) method and place of submission of the Project Proposal – an assessment shall be made of compliance with the required submission method as stipulated in Article 6 of this Tender Document; the title and originality of the file, and the data mailbox identifier ISDS¹⁹, shall also be checked;

¹⁹ Data Mailbox Information System

- c) completeness of the Project Proposal – an assessment shall be made of whether the Project Proposal contains all the required parts as stipulated in Article 3.2. of this Tender Document;
- d) requirements to prove eligibility – an assessment shall be made of whether all the documents demonstrating eligibility have been submitted in the manner as required, and whether those documents confirm the eligibility of the Organization;
- e) satisfaction of the condition defined in Article 3.1. (4) of this Tender Document.

(2) Failure to meet the terms and conditions defined in paragraph (1) of this Article shall constitute grounds to disqualify the Project Proposal from this Public Tender.

(3) The fact that the Beneficiary has, in previous Grant Projects, demonstrably failed to meet the obligations laid down by the Act on Budgetary Rules and/or has violated contractual obligations, or the terms and conditions for the Provider's decision, shall constitute grounds to disqualify the Grant Project Proposal from this Public Tender pursuant to the provisions of Section (21) (3) of Act No. 130/2002. In this case, GACR may disqualify this Beneficiary's Project Proposals for up to three years from the day this violation by the Beneficiary is proved, or from the day the Beneficiary admits such violation in writing.

(4) The fact that a Project Proposal of the same Applicant was rated as a poor-quality project in a public tender or call published by the Czech Science Foundation in the previous calendar year constitutes grounds for disqualifying the Project Proposal from the public tender.

(5) One of the grounds for disqualifying a project proposal from the public tender is the fact that the project of the same Organization and/or Applicant has been rated as "not met with penalty" in the last 3 years.

(6) If it comes to light that the Organization no longer satisfies the eligibility conditions and is no longer able to prove the satisfaction thereof, at any point during the course of this Public Tender process, this fact shall constitute grounds to disqualify the Project Proposal from this Public Tender as per Article 4.6. of this Tender Document.

4.2. Evaluation of Veracity and Accuracy of Information in Project Proposal

(1) The evaluation of the veracity and accuracy of information in the Project Proposal shall also examine any discrepancies in the information provided in the Project Proposal. This evaluation shall be carried out by separate Discipline Committees, expert bodies of the Discipline Committees (Evaluation Panels), and the Provider's expert bodies during the entire evaluation period. In the process of their evaluation of the Project Proposals, members of Discipline Committees and members of Evaluation Panels shall follow the Charter, By-laws, and Rules of Procedure of the GACR's Discipline Committees and Evaluation Panels, and the Code of Ethics for GACR evaluators.

(2) The following information shall be deemed incorrect and/or false, included but not limited to:

- a) in Part A of the Project Proposal under Article 3.2. (3) of this Tender Document:

1. incorrect personal (birth) number of the Applicant, incorrect registration number of the Organization; any deviation of the information provided from the actual correct data or the prescribed form, including any typing or numerical error, shall be deemed incorrect data;
 2. information provided in any language other than the required language;
- b) in Part B of the Project Proposal under Article 3.2. (5) to (8) of this Tender Document:
1. numerical data which are not stated in the required currency or form (i.e. in CZK thousands);
 2. sums of individual items of eligible costs and items by individual years not corresponding to the total sums, or the proposed Proportion of Funding not corresponding to the actual proportion of funds requested from GACR in the total project costs;
 3. the proposed funding is in conflict with existing legislation;
 4. proposed personnel costs not corresponding to the respective workloads (FTE) or noncompliant with the provisions of Article 3.3.1. (2) to (5) of this Tender Document;
 5. any information given in a language other than the required one;
- c) in Parts C1 and D1 of the Project Proposal under Article 3.2. (9) and (12) of this Tender Document:
1. information provided in any language other than the required language;
 2. failure to comply with the required form (maximum number of pages, font size, line spacing etc.) for the documents to be transmitted;
- d) In Part E of the Project Proposal under Article 3.2. (15) of this Tender Document:
1. failure to provide complete information on the other projects of the Applicant;
 2. any information given in a language other than the required one;
- e) in all parts of the Project Proposal:
1. failure to provide data/information required in the Annexes referred to in Article 3.2. (15) of this Tender Document;
 2. texts adopted from other sources but missing bibliographic citations pursuant to Article 3.1. (1) of this Tender Document;
 3. untrue information.
- (3) The following information shall be deemed contradictory, including without limitation:
- a) differences in meaning between and among the title, keywords and abstract of the Grant Project in Czech and English;

- b) difference in the Project's timeline in Part A of the Project Proposal, and the timelines suggested by Parts B and C of the Project Proposal.

(4) Any finding that a Project Proposal contains incorrect or false information, inconsistent data, or that the terms and conditions for participating in this Public Tender have not been met, shall constitute grounds to disqualify the Project Proposal from this Public Tender.

4.3. Evaluation of the Professional Standard of the Project Proposal

(1) Evaluation of the professional standard of the Project Proposal shall be carried out by Discipline Committees, which shall apply the principle of a panel assessment in their activity.

(2) During the evaluation of the proposals, the following elements shall be assessed simultaneously:

- a) originality, quality, and overall quality of the Grant Project Proposal;
- b) competence and qualifications of the Applicant to carry out the Grant Project, wherein the Applicant's professional competence shall be assessed as well as his or her scientific outputs to date, taking into account the length of his or her career to date;
- c) creative contributions in the Investigator's scientific field vis-à-vis the focus of the Project Proposal, taking into account his or her research and experimental development results to date;
- d) readiness of the Organization to carry out the Grant Project with regard to its technical and institutional resources; the following shall also be taken into account: the adoption and enforcement of the principles of responsible research and innovation (RRI), including the strategic tools of human potential development, and the improvements in the working conditions, the existence of a plan for the development of gender equity and/or measures to improve gender equity within HR Awards, etc.

(3) During the evaluation of quality and level of the Grant Project Proposal, the following criteria shall be assessed from the viewpoint of the professional focus of the panel to which the proposal has been submitted:

- a) the focus area of the Project – the potential for a breakthrough and the potential impact of the research Project shall be assessed, including the degree to which the research proposed addresses important challenges, the ambition of the research Project, and how far the Proposal goes beyond the current status quo (e.g. new concepts and/or approaches, the development between, among, or across individual scientific fields), the extent to which the Proposed Project is "high risk/high gain" (i.e. the outputs will be extremely significant if the Project succeeds, however, at the same time the risk of failing to achieve some of the Project's original aims is higher than usual);
- b) the proposed approach to the Project – an assessment shall be made of the degree to which the proposed scientific approach is feasible, considering the fact that the proposed research is high risk/high gain, the degree to which the proposed scientific methods and work approaches are suitable for the achievement of the Project's intent, the degree to

which the Project Proposal involves new methods, the degree to which the approximate schedule, the resources, and the Applicant's proposed workload, are reasonable and properly justified;

- c) expected quality of project outputs;
- d) international experience – the extent and quality of the Applicant's international activities to date (and/or planned activities) shall be assessed;
- e) the quality and readiness of the host institution abroad where the 730-day scientific Fellowship is to take place;
- f) process, outputs and ways of carrying out any previous grant projects carried out by the Organization and/or Applicant if they have ever carried out any such grant project using funds granted by the Provider; any previous violation of the rules by the Organization and/or Applicant in the management of the targeted funds granted in the past, satisfaction of all obligations defined in the Agreement or the Decision on Grant Funding, the interim and final evaluations of such Grant Projects, if any, shall be taken into account.

4.4. Evaluation of the Proposed Costs

(1) The evaluation of the proposed costs shall be carried out separately by Discipline Committees, Evaluation Panels, and the Provider's expert bodies.

(2) The following elements shall be assessed within the evaluation of proposed costs:

- a) appropriateness of the proposed costs, and the amount of workload, in relation to the Project Proposal and its anticipated results;
- b) legitimacy of individual items of the proposed costs;
- c) proportion of funds requested from the Provider in the total amount of proposed costs (i.e. the Proportion of Funding from the Provider);
- d) satisfaction of the requirements for the volume and definition of eligible costs pursuant to article 3.2. (5) to (8) and Article 3.3. of this Tender Document.

4.5. Selection of Winning Projects

(1) The process of evaluation of the Grant Project Proposals is based on the comparison of the quality of Grant Projects vis-à-vis one another. The evaluation process shall be broken down into two stages.

(2) The first stage of evaluation shall take place in the following manner:

- (a) the Evaluation Panel members shall elaborate two independent expert reviews, and three in case of interdisciplinary projects;
- (b) the Evaluation Panel shall make a comparison of the quality of all Project Proposals of the respective panel, based on the reviews elaborated at the meeting, and shall recommend which Project Proposals should proceed to the second stage of evaluation;

- (c) the Discipline Committee shall assess the results of projects evaluations from each Evaluation Panel, and shall compare the quality of all Project Proposals in the respective scientific field at a meeting, and shall choose which Project Proposals proceed to the second stage of evaluation; the Discipline Committee shall present its recommendations to the GACR Presidium.
- (3) The second stage of the evaluation shall take place in the following manner:
- a) a Project Proposal proceeding to the second evaluation phase shall be forwarded for a review by an External Evaluator abroad;
 - b) based on the reviews received, the Evaluation Panel shall make a comparison of the quality of all the Project Proposals submitted to that Panel, and shall propose a preliminary ranking of the Project Proposals;
 - c) the Discipline Committee shall review the evaluation results from individual Evaluation Panels, and shall recommend the final ranking of Project Proposals within its scientific discipline, and will submit this proposal to GACR Presidium;
 - d) the Discipline Committee may invite the selected Applicants to present the Project Proposal in the form of an interview;
 - e) based on the recommendations from the Discipline Committees, the GACR Presidium shall decide on the selection of Project Proposals for funding;
 - f) the Evaluation Panel members shall elaborate two independent expert reviews, and three in case of interdisciplinary projects;
 - g) the Evaluation Panel shall make a comparison of the quality of all Project Proposals of the respective panel, based on the reviews elaborated at the meeting, and shall recommend which Project Proposals should proceed to the second stage of evaluation;
 - h) the Discipline Committee shall assess the results of projects evaluations from each Evaluation Panel, and shall compare the quality of all Project Proposals in the respective scientific field at a meeting, and shall choose which Project Proposals proceed to the second stage of evaluation; the Discipline Committee shall present its recommendations to the GACR Presidium.
- (4) The second stage of the evaluation shall take place in the following manner:
- a) Project Proposals proceeding to the second stage of evaluation shall be forwarded to reviewers abroad for an evaluation;
 - b) the Evaluation Panel shall make a comparison of the quality of all Project Proposals of the respective panel, based on the reviews elaborated at the meeting, and shall propose a preliminary order of projects;
 - c) the Discipline Committee shall assess the outputs of the project evaluation from each Evaluation Panel, and shall recommend the final order of Project Proposals within each

scientific field, which the Committee shall then present to the GACR Presidium for a final decision;

- d) the Discipline Committee may invite the Applicants for these pre-selected Projects to present their Project Proposals in the form of an interview;
- e) the GACR Presidium shall decide on the basis of the recommendations of the Discipline Committees on the final selection of Projects to receive a grant.

4.6. Additional Grounds to Disqualify a Project Proposal from this Public Tender

(1) Any breach of or failure to comply with the terms and conditions defined in this Tender Document explicitly referred to in Article 3 (3), in Article 3.1. (1) and (7), in Article 3.2. (3) (c), (6), (9), (12), (13), (14) and (15), in Article 3.3.1. (2) and (3), in Article 4.1. (4) and (5), in Article 4.2. (4), and in Article 4.6. (2) of this Tender Document shall constitute grounds to disqualify the Grant Project Proposal from this Public Tender. The decision to disqualify such Project Proposal from this Public Tender shall be made by the GACR Presidium. Failure to meet the above terms and conditions may also constitute grounds to terminate the Agreement on Grant Funding, or to revoke the Decision on Grant Funding without prior notice.

(2) Any submission of a Project Proposal which has already received Targeted Aid (Grant Funding) under Act No. 130/2002, or which is submitted two or more times in a given calendar year into the Provider's Public Tenders, shall constitute grounds to disqualify the Grant Project Proposal from this Public Tender. The decision to disqualify such Project Proposal from this Public Tender shall be made by the GACR Presidium.

4.7. Complaints about the Provider's Actions in the Evaluation of the Project Proposal

(1) Anyone who feels affected by GACR's actions or procedures during the evaluation of a Project Proposal pursuant to Article 4 of this Tender Document may, pursuant to the provisions of Section (36) (7) of Act No. 130/2002, file a complaint in respect of the Provider's actions or procedures during the evaluation of the Grant Project Proposal.

(2) Any complaint about GACR's actions in the evaluation of the Grant Project Proposal pursuant to Article 4 of this Tender Document must be submitted within 15 calendar days of the provision of access to the results of this Public Tender, including the provision of access to the individual evaluations of the Project, or within 15 calendar days of the receipt of the notification of the Project Proposal's disqualification from this Public Tender. The procedure pursuant to the provisions of Section 175 of Act No. 500/2004, Code of Administrative Procedure, as amended, shall apply to any complaints submitted at a later time.

(3) The complaint must make clear who is filing it and about which project, and contain a detailed description of the subject of the complaint, i.e. what the complainant believes are the exact errors in GACR's procedures and/or actions in the evaluation of the particular Project Proposal.

(4) Complaints about GACR's actions and/or procedures must be sent through the data mailbox information system (ISDS) into GACR's mailbox, identifier "a8uadk4". The complaint may only be

submitted by the complaining Organization's authorised representative/agent, or by the Applicant through such representative/agent.

(5) A complaint about the actions and/or procedures of GACR in the evaluation of the Grant Project Proposal pursuant to Article 4 of this Tender Document filed by the appropriate deadline shall be dealt with by the GACR Supervisory Board.

(6) Article 4.7. of this Tender Document shall be without prejudice to the right to file a complaint about GACR's procedure pursuant to the provisions of Section 175 of Act No. 500/2004, Administrative Code, as amended.

5. DEFINITION OF INFORMATION INTENDED FOR PUBLICATION

(1) For the purposes of this Public Tender and in order to carry out any other obligations on part of Provider, and in order to meet the obligations under Section 31 of Act No. 130/2002, the Provider may collect the necessary data about Project Proposals and Organizations, including personal data pursuant to Section 17 (6) of Act No. 130/2002. Both physical and digital forms of data collection shall be permitted. Such data are not part of the public domain.

(2) Provider shall abide by separate legislation²⁰ in the process of collection, processing, and publication of data. The extent of processing data about Project Proposals and Organizations is apparent from the data contained in the Project Proposal.

(3) Only data related to the Projects that the Provider has decided to accept may be disclosed in the publication of the results of the Public Tender, and only to the following extent:

- a) name of the Organization;
- b) name and surname of the Applicant;
- c) registration number and the title of the Grant Project;
- d) scientific field and investigation period (duration) of the Grant Project.

(4) After the Agreement on Grant Funding is executed, or the Decision on Grant Funding is issued in favour of the Grant Project, data pursuant to provisions of Sections 30 to 32 of Act No. 130/2002 shall be published.

(5) GACR shall process personal data received in the submission of the Grant Project and/or in the following course of this Public Tender as the Controller pursuant to Regulation (EU) 2016/679 of the European Parliament and of the Council on the Protection of Natural Persons with Regard to the Processing of Personal Data and on the Free Movement of Such Data, and repealing Directive 95/46/EC (General Data Protection Regulation), as amended ("GDPR"), namely due to satisfaction of a legal obligation, which is the proper administration of a Public Tender in research, experimental development

²⁰ Act No. 110/2019, on the Protection of Personal Data and on Amendment of Certain Acts, as amended.

and innovation pursuant to Act No. 130/2002, the R&D Act, the purpose of which includes but is not limited to collecting proposals, assessment of the satisfaction of the terms and conditions for participation in this Public Tender, evaluation of the Project Proposals submitted, keeping the relevant records and documentation of the Project, and for publication in the R&D information system. Additional information on processing and protecting personal data in the Czech Science Foundation is available at <https://gacr.cz/uredni-deska/ochrana-osobnich-udaju-a-gdpr-v-grantove-agenture-ceske-republiky/>.

6. HOW TO SUBMIT PROJECT PROPOSALS

(1) Project proposals shall be submitted in digital form pursuant to Article 3.1. (5) of this Tender Document. The data mailbox identifier of the Provider is "ntq92qs". The transmission through the data mailbox must be identified with the text "Project Proposal" in the "Subject" (Re:) field. The Project Proposal, including all attachments, may not be submitted in compressed ZIP format or any similar compressed files or file archive formats.

(2) It is prohibited to modify the file in PDF format containing the Project Proposal, and the file may only be submitted in the form in which it was created by the Web App and following the procedure described in Article 3.1. (6) of this Tender Document.

(3) Standardised Affidavit forms pursuant to Acts No. 130/2002 and No. 218/2000 are available on the Provider's website at <http://www.gacr.cz>. The Affidavit must be filled in following the instructions given, and subsequently signed.

(4) The Affidavit, the complete copy of a record in the Register of Beneficial Owners, and any other documents pursuant to Article 2.2. (1) and (5) of this Tender Document shall be delivered physically within the Tender Period in written form by post or in person to the GACR registry (mail room) located at Evropská 2589/33b, 160 00, Praha 6, in an envelope marked with "Eligibility", or digitally – signed by a recognized digital signature pursuant to a separate law or regulation²¹ to the Provider's data mailbox, using the identifier "a8uadk4".

(5) Organizations which are not public institutions of higher education, public research institutions, or persons/entities established under separate generally binding legislation or through a published decision, shall attach a trade licence or another type of licence/authorisation as required, to their Affidavit.

(6) Other types of licences/authorisations, as per separate legislation, shall be submitted if required for carrying out the Grant Project. In that case, photocopies of such licences shall be submitted by all Organizations notwithstanding their legal form as annexes to the Project Proposal. These annexes shall be added as attachments in the Web App to the Project Proposal; they are not part of the PDF file generated by the Web App containing the Project Proposal, and shall not be delivered through the data mailbox.

²¹ Act No. 297/2016 Coll, on trust services for electronic transactions, as amended.

(7) The Project Proposal and affidavit as per Article 2.2. (1) and (5) of this Tender Document may be submitted by the prescribed procedure as early as the first day following the publication of the Tender Notice, but no later than the Tender Deadline (the last day of the tender period), as defined under Article 2.3. (1) of this Tender Document. The deciding factor in assessing whether the deadline has been met for a Project Proposal is the date of delivery into the Provider's data mailbox; the deciding factor in assessing whether the deadline has been met for Affidavits is the date of handover to Czech Post, or the date of delivery to the Provider (the latter only in case of a personal delivery or delivery by courier). Any temporary unavailability of the Web App for the submission of Project Proposals shall not be grounds for an extension of the tender deadline.

7. ANNEXES

Annex 1 – Categorisation of Scientific Fields into Evaluation Panels

Annex 2 – Affidavit to Demonstrate Eligibility (standardised form)

Annex 3 – Structure of OECD Research Fields by Two-Digit Classification

Annex 4 – Terms and Conditions for Grant Projects

Annex 5 – Agreement on Grant Funding (standardised form)

Annex 6 – Tender Notice

Annex 7 – Definition of Types of Outputs

Annex 8 – Table of Current Adjustment Factors pursuant to Government Decree 62/1994, as amended, for Certain Countries

Annex 9 – Indicative Overview of Maximum Funds to Subsidise the Investigator's Salary, and the Maximum Allowance to Cover the Investigator's Increased Costs of Living Abroad during the Fellowship

Annex 10 – Letter of Intent (standardised form)

ANNEX 1 – CATEGORISATION OF SCIENTIFIC FIELDS INTO EVALUATION PANELS

1. Technical Sciences

- P101 Mechanical Engineering
- P102 Electrical Engineering and Electronic Engineering
- P103 Cybernetics, Artificial Intelligence and Engineering Informatics
- P104 Construction Materials, Architecture and Civil Engineering
- P105 Structural Mechanics and Construction, Fluid Mechanics and Geotechnics
- P106 Technical Chemistry
- P107 Metallic Materials – Preparation and Properties
- P108 Materials Sciences and Engineering

2. Physical Sciences

- P202 Mathematics and Computer Science
- P203 Nuclear and Particle Physics, Astronomy and Astrophysics
- P204 Condensed Matter and Material Physics, Plasma Physics and Low Temperature Physics
- P205 Biophysics, Macromolecular Physics and Optics
- P206 Analytical Chemistry – Chemical and Structural Analysis of Atomic, Molecular and (Bio)Molecular Systems
- P207 Chemical and Biochemical Transformations
- P208 Chemical Physics and Physical Chemistry
- P209 Atmospheric Studies, Hydrology, Physical Geography and Geophysics
- P210 Geochemistry, Geology and Mineralogy, Hydrogeology

3. Medical and Biological Sciences

- P301 Biochemistry, Molecular and Structural Biology, Genetics, Genomics and Bioinformatics
- P302 Microbiology, Parasitology, Immunology and Biotechnology
- P303 Cell, Developmental and Evolutionary Biology, Regeneration and

- ReproductionP304 Tumour Biology, Experimental Oncology
- P305 Neuroscience
- P306 **Medical disciplines — Physiology, Biophysics, Pathology and Pathophysiology, Diagnostics and Therapy, Pharmacology and Toxicology**

4. Social Sciences and Humanities

- P401 Philosophy, Theology, Religious Studies
- P402 Economic Sciences, Macroeconomics, Microeconomics, Econometrics except Financial Econometrics, Quantitative Methods in Economics except Operational Research
- P403 Business and Management Science, Financial Econometrics and Operational Research
- P404 Sociology, Demography, Social Geography and Media Studies
- P405 Archaeology and Pre-Modern History until 1780)
- P406 Linguistics and Literature
- P407 Psychology, Pedagogy
- P408 Jurisprudence and Political Science
- P409 Art Sciences
- P410 Modern History (since 1780) and Ethnology

5. Agricultural and Biological-environmental Sciences

- P501 Plant Physiology and Genetics, Plant Medicine
- P502 Animal Physiology and Genetics, Veterinary Medicine
- P503 Food technology, Ecotoxicology and Environmental Chemistry
- P504 Landscape Management, Forestry and Soil Biology, Ecosystem Ecology
- P505 Animal and Plant Ecology
- P506 Botany and Zoology

ANNEX 2 - AFFIDAVIT TO DEMONSTRATE ELIGIBILITY (STANDARDISED FORM)

AFFIDAVIT MADE BY A LEGAL ENTITY

I. Organization:

Business name or Organization name ¹⁾:

Registered seat of the Organization ¹⁾:

Registration number ("IČO") of the Organization ¹⁾:

Registered in a public (or other) register administered by ^{1), 2)}

Under section file number

being represented by all the individuals who make up the governing body of the Organization, or individuals who are members of the governing body of the Organization (identified in Section III of this Declaration) (hereinafter referred to as “the Organization”).

Type of Organization (as per Central Project Database within IS VaVal)

Type of Organization (as per Ministry of Finance classification)

Type of Organization (as per European Commission classification)

II. Organization's affidavit

Hereby, pursuant to the provisions of Section (18) 2 (c) to (f), (h) and (i) of Act No. 130/2002, on Funding for Research, Experimental Development, and Innovation from Public Funds and on the Amendment to Certain Related Acts (the Research and Development Act or “R&D Act”), as amended,

represents that the Organization:

- is not in liquidation and there are no insolvency proceedings pending, imminent or actual, in respect of a bankruptcy;
- has paid any liabilities, if due, owed to the State or a territorial self-governing unit, and/or any other liabilities, if due, owed to the State, a state fund, a health insurance company, or the Czech Social Security Administration;
- has not been sentenced by final judgement of a criminal offence, the facts of which case relate to the object of the business of the Organization, and/or a financial offence and/or crime against property, nor is regarded as such by law;
- has not been subject to disciplinary action in the last three years under separate legislation governing the performance of professional activity if that activity is related to the subject matter of this Public Tender in research experimental development and innovation;
- is an entity which is not an organization in distress under a directly applicable regulation of the European Union;
- is not facing a recovery order issued as a result of a decision by the European Commission under the directly applicable regulation of the European Union.

III. Individuals who make up the governing body of the Organization (or individuals who are members of the governing body of the Organization):

Name and surname, position ¹⁾:

Residence ¹⁾:

.....
.....
.....

(If you run out of space, please provide the information about additional individuals on a separate sheet clearly labelled as an annex to this Affidavit.)

IV. Affidavit of the individuals who make up the governing body of the Organization, or the individuals who are members of the governing body of the Organization:

The individuals referred to in Section III above of this Affidavit hereby, pursuant to the provisions of Section (18) (b) of Act No. 130/2002

represent that they:

- have not been convicted by final judgement of a criminal offence, the facts of which case relate to the object of the business of the Organization, and/or a financial offence and/or crime against property, nor are regarded as such by law;
- have not been subject to disciplinary action in the last three years under separate legislation governing the performance of professional activity if that activity is related to the object of this Public Tender in research experimental development and innovation.

V. Organization's Warranty and Representation in Respect of Grant Project Proposal Constituting a Request for Subsidy pursuant to Budget Rules

The Organization hereby warrants and represents that the information below (completed in Sections VI to VIII of this Affidavit) required by Section 14 (3) (e) of Act 218/2000 on Budget Rules and Amendments to Certain Related Acts (the "Budget Rules") is true and full.

VI. Identification of all individuals acting on behalf of the Organization, specifying whether they act as its governing body or they act on the basis of a power of attorney (Section (14) (3) (e) (1) of Act No. 218/2000) ^{3) 4)}:

Title, name, and surname:

Place of residence:

Acting: a) as its governing body b) on the basis of a power of attorney⁶⁾

VII. Identification of entities in which the legal entity of the Beneficiary holds an equity shareholding, and the size of such shareholding (Section (14) (3) (e) (3) of Act No. 218/2000)^{4) 5)}:

Name of the legal entity:

Registered seat:

Registration number:

Size of the equity shareholding in the legal entity:

VIII. The Organization hereby submits this Affidavit for the following public tenders of GACR:

- Standard Projects
- International Projects
- JUNIOR STAR Projects
- POSTDOC INDIVIDUAL FELLOWSHIP Projects
- EXPRO Projects
- LA Grants – GACR Lead Agency
- LA Grants – GACR Partner Agency

POSTDOC INDIVIDUAL FELLOWSHIP – OUTGOING 2025 – Tender Document

Done at..... Date.....¹⁾

This Affidavit is effective for all public tenders and calls published by the Czech Science Foundation in 2024. In the event the data required to prove eligibility have changed, the Organization shall submit a new Affidavit for another public tender or call published in the same year.

.....
Signatures of **all** individuals who make up the governing body of the Organization
or **all** members of the governing body of the Organization

¹⁾ To be filled in on a computer, typewriter or in block letters.

²⁾ To be filled in if the Organization is registered in the Commercial Register or any other public register.

³⁾ To be filled in by all Organizations.

⁴⁾ If necessary, please copy Sections III to V or, if you run out of space, please provide the required information falling under Sections III to V on a separate sheet clearly labelled as an annex to this Affidavit.

⁵⁾ To be filled in by all organizations except those which are a governmental agency and/or an Organization co-financed from the state budget.

⁶⁾ Strike out or delete whichever does not apply.

ANNEX 3 – STRUCTURE OF OECD RESEARCH FIELDS BY TWO-DIGIT CLASSIFICATION²²

Natural Sciences

- 1.1. Mathematics
- 1.2. Computer and information sciences
- 1.3. Physical sciences
- 1.4. Chemical sciences
- 1.5. Earth and related environmental sciences
- 1.6. Biological sciences
- 1.7. Other natural sciences

Engineering and Technology

- 2.1. Civil engineering
- 2.2. Electrical engineering, electronic engineering, information engineering
- 2.3. Mechanical engineering
- 2.4. Chemical engineering
- 2.5. Materials engineering
- 2.6. Medical engineering
- 2.7. Environmental engineering
- 2.8. Environmental biotechnology
- 2.9. Industrial biotechnology
- 2.10. Nanotechnology
- 2.11. Other engineering and technologies

Medical and Health Sciences

- 3.1. Basic medicine
- 3.2. Clinical medicine
- 3.3. Health sciences
- 3.4. Medical biotechnology
- 3.5. Other medical sciences

Agricultural and Veterinary Sciences

- 4.1. Agriculture, Forestry and Fisheries
- 4.2. Animal and Dairy science
- 4.3. Veterinary science
- 4.4. Agricultural biotechnology
- 4.5. Other agricultural sciences

Social Sciences

- 5.1. Psychology and Cognitive sciences
- 5.2. Economics and Business
- 5.3. Education
- 5.4. Sociology
- 5.5. Law
- 5.6. Political science
- 5.7. Social and economic geography
- 5.8. Media and communications
- 5.9. Other social sciences

Humanities and the Arts

- 6.1. History and Archaeology
- 6.2. Languages and Literature
- 6.3. Philosophy, Ethics and Religion
- 6.4. Arts (arts, history of arts, performing arts, music)
- 6.5. Other Humanities and the Art

²²) For a more detailed classification of scientific fields, please see:
https://www.rvvi.cz/dokumenty/Ciselnik_oboru_Frascati_v20171207web.pdf

ANNEX 4 – TERMS AND CONDITIONS FOR GRANT PROJECTS

1. Procedure to Execute the Agreement on Grant Funding, or to Issue the Decision on Grant Funding

(1) The deadline and method of executing the Agreement or issuing a Decision on Grant Funding are stipulated in Section 25 of Act No. 130/2002. The Provider shall notify each Organization in writing of the decision of the GACR Presidium on the admission of the Project Proposal to carry out the Grant Project. If the same Applicant has had a Project Proposal approved for funding under POSTDOC INDIVIDUAL FELLOWSHIP as well as another category of projects funded by GACR in the same year other than oriented basic research projects, the execution of the Agreement on Grant Funding is subject to a written undertaking by the Organization to give up one of the Grants. The Provider shall send the proposed Agreement to the Beneficiary, and the Decision to a Beneficiary who is governmental agency or a territorial self-governing unit; the Agreement and the Decision stipulate binding terms and conditions on which Targeted Aid (Grant Funding) may be provided, and stipulate the obligations of both the Beneficiary and the Investigator.

(2) Failure to comply with the deadline set by the Provider for the execution of the Agreement, or for the issuance of the Decision on Grant Funding, through the Beneficiary's fault, shall, under Section (25) (2) of Act No. 130/2002, give the Provider the power to execute the Agreement on Grant Funding with the Organization placed next in the ranking of results of this Public Tender, or to Issue a Decision on Grant Funding in favour of such Organization.

1.1. Procedure to Execute the Agreement on Grant Funding

(1) The Beneficiary is obliged to notify the Provider the date of the actual launch of the Project at least two months in advance, in accordance with the expected launch date of Project pursuant to Article 2.3. (4) of this Tender Document. The Provider shall deliver the Agreement on Grant Funding as a proposal to an Organization which is not governmental agency. Such Organization may either accept or reject such proposal as a whole. The Organization may not make any modifications or additions to the Agreement.

(2) The Organization shall accept the proposal of the Agreement on Grant Funding by returning the signed Agreement without undue delay.

1.2. Procedure to Issue the Decision on Grant Funding

(1) If the Organization is a governmental agency, the Provider shall issue a Decision on Grant Funding in favour of such Organization, the particulars of which shall be parallel to those of the Agreement on Grant Funding, with necessary modifications. In this case, the Provider shall provide funding based on the Decision on Grant Funding in the manner as stipulated by the Act on Budgetary Rules.

(2) The Decision shall become enforceable once a duplicate of it is delivered to the Beneficiary. The enforceability is subject to the demonstration by Beneficiary of its eligibility to carry out the Project pursuant to the Tender Document. If the Decision is transmitted through the data mailbox, it shall become enforceable once delivered to the data mailbox.

(3) If one or more Co-beneficiaries are involved in the Grant Project, the provisions of Article 1.1. (5) of this Annex shall apply with necessary modifications.

(4) If the Beneficiary and the Co-beneficiary are governmental agencies falling under the authority of the same budget chapter administrator, no payments of money shall be made between them, and the Provider shall define their relationship in the Decision on Grant Funding. If such Co-beneficiaries are governmental agencies, the provisions of Article 1.1. (5) of this Annex shall apply with necessary modifications.

2. Conditions for, Time Period of, and Manner of Providing Grant Funds

(1) Unless remittances from the state budget are revised as a result of a provisional budget pursuant to the Act on Budgetary Rules, the Provider shall provide Grant Funding for newly launched Grant Projects after the Agreement takes effect, or after the day the Decision is issued.

(2) Unless remittances from the state budget are revised as a result of a provisional budget pursuant to the Act on Budgetary Rules, the Grant Funding in the second year and any subsequent year of the Grant Project shall start as long as the terms and conditions stipulated in the Agreement or the Decision are being met. For ongoing Grant Projects, additional conditions must be met, as follows:

- a) pursuant to Section 10 of Act No. 130/2002, as a condition for continued funding, data must be entered into the research, experimental development, and innovation information system;
- b) if it is necessary to execute an Amendment to the Agreement or issue an amended Decision on Grant Funding for a given year, such Amendment must take effect or such Decision must become enforceable by the given deadline.

(3) Pursuant to Section 10 of Act No. 130/2002, the Provider shall only provide Grant Funding to the Beneficiary by a direct transfer to the latter's bank account established pursuant to the Act on Budgetary Rules, and specified in the Agreement.

(4) If the Beneficiary is a governmental agency, the Provider shall request the Ministry of Finance of the Czech Republic to implement a budgetary measure; the funds intended for this Beneficiary shall be transferred through the budget chapter of the respective founder of such Co-beneficiary.

3. Conditions for the Use and Management of Grant Funds

(1) The Targeted Aid (Grant Funding) shall be managed by the Beneficiary pursuant to the Agreement or the Decision and any amendments thereto. Targeted Aid (Grant Funding) is provided for the entire duration of the Project, and any Targeted Aid (Grant Funds) already remitted shall be regarded as an entirety, not as a separate portion of Targeted Aid provided and exhaustible in the given year of the Project only. The use of the Grant Funding provided pursuant to the Agreement or the Decision for the respective calendar year must be reported and the accounts settled in the given calendar year. Any adjustments to the drawdowns and/or use of the Grant Funding in a given year may only be made pursuant to Article 5 of this Annex. Any action in violation of Article 5 of this Annex constitutes a breach of Budgetary Discipline, and shall constitute grounds to terminate this Agreement without prior notice, or to issue a Decision to Terminate the Grant Funding, and to impose other penalties under the Act on Budgetary Rules.

(2) As Grant Funds are being drawn down and used, it is necessary to abide by the basic structure of Grant Funds as specified in the Agreement or the Decision. If the approved budget of the Grant Project differs in its composition or total amount from the amounts requested in the Project Proposal (or those specified in the relevant Interim Report), the Provider shall send an approved revised financial schedule along with the Agreement (or Amendment to the Agreement, or a new Decision), which shall then be binding upon the Beneficiary. Subject as provided otherwise in this Tender Document, the drawdowns and use of Funding, and the composition thereof, are subject to Regulation No. 367/2015, on Principles and Deadlines for Financial Settlement of Relations with the State Budget, State Financial Assets and the National Fund (Financial Settlement Decree), which stipulates the principles and deadlines for financial settlement of relations with the state budget, state financial assets and the National Fund, which is binding to two decimal places (CZK 0.01) notwithstanding the accuracy of the data provided in the Interim or Final Report.

(3) The Beneficiary is responsible for carrying out the entire Project. The Beneficiary is obliged to continuously monitor both the drawdowns and the use of the Grant Funds, and the progress of the Grant Project. The Beneficiary is responsible for the use of Grant Funds pursuant to the Investigator's instructions; however, if the Beneficiary discovers that such instructions are in violation of generally binding regulations or that the Funds are being used ineffectively, inefficiently and/or uneconomically, it shall suspend the execution of the instructions, and inform the Provider.

(4) Pursuant to the provisions of Section (8) (1) of Act No. 130/2002, the Beneficiary shall keep separate accounting records of the project costs incurred in line with the structure of the approved costs in order to be able to provide the Investigator or the Provider with reliable information on the balances of the amounts drawn down and used upon request without delay at any time of the year. Pursuant to Section (8) (1) of Accounting Act No. 563/1991, as amended, the Beneficiary is obliged to keep their accounting records correct, complete, traceable, comprehensible, clear and in a manner guaranteeing the durability of such accounting records.

(5) All accounting documents which the Beneficiary shall use as records of the drawdowns and use of the Grant Funds must comply with the required particulars as stipulated by the Accounting Act and must be labelled with the account number of the Targeted Aid (Grant Funds) assigned to the particular Project. Separate accounting records must always indicate the Grant Project registration number, all revenues and expenses for this analytical account in the given year, the date and purpose of each item (it must clearly show the connection with the Grant Project, the amount in CZK, and a classification of the item pursuant to the Beneficiary's chart of accounts).

(6) In its Interim and/or Final Reports in each year, the Beneficiary shall submit to the Provider a detailed overview of the use of approved costs and the Grant Funds received, and the amount of unused Grant Funds carried over to the following years of the Project, including the amount of Funds transferred by the Beneficiary to a dedicated Grant Fund Account established pursuant to the Higher Education Act or the Public Research Institutions Act, except for the final year of the Project, during which it shall be necessary to report and settle all Funds allocated to the given Grant Project. Potential changes during the year must be explained/justified in the regular Interim Reports.

(7) The Beneficiary is obliged to submit to the Provider any background documentation as the basis for the financial settlement of the Funds received by the Beneficiary each year in compliance with the Provider's instructions, and upon termination of the Project Funding, pursuant to separate laws and

regulations (the Beneficiary shall show the amount allocated for the individual Grant Projects funded by the Provider, the amounts drawn down for non-investment costs of the entire accounting period of the previous year, the amount of unused funds carried over to the following years of the Projects, and any information on the transfer to a separate Grant Funds Account for the Grant Funds if the Beneficiary is allowed to establish such account) in compliance with the instructions given on the Provider's website. The Provider shall process and submit this information to the Ministry of Finance of the Czech Republic in order to settle the Targeted Aid (Grant Funding) amounts against the state budget.

(8) The Beneficiary shall manage all the Grant Funds received, and shall be responsible to the Provider for the management thereof.

(9) If at any time during a given year of the Grant Project, the Beneficiary discovers circumstances requiring changes or reassignments, as compared to the structure of the costs approved and/or the Grant Funding received and specified in the Agreement or Decision and its Annexes, the Beneficiary and/or any Co-beneficiary shall be obliged to follow the procedure specified in Article 5 of this Annex.

(10) If the Beneficiary is entitled under separate legislation to establish a Grant Funds Account, or if the Beneficiary exercises the option to carry over unused Funds to the following year(s), the Beneficiary shall be obliged to draw down and use these funds, and to settle them on or before the last day of the Project. Unused funds from overheads may not be carried over to subsequent years (neither within the Grant Funds Account nor within the carry-over of unused targeted funds), and must be either spent in the given year or returned to the Provider in conformity with this Tender Document.

(11) If the accounting result in the separate analytical records for the given Grant Project shows a surplus on the last day of the year in which the project finished, i.e. if the funds provided to the Beneficiary have not been exhausted in full, the Beneficiary is obliged to notify the Provider to that effect, and return the unused funds for the Grant Project as a whole to the state budget in a manner as explained below (furthermore, it is necessary to notify GACR about the payment in writing in compliance with the instructions given on the Provider's website, at <http://www.gacr.cz>):

- a) any Beneficiary which is governmental agency or an agency of a territorial self-governing unit shall return unused Grant Funding to the bank account designated for incoming payments of such Beneficiary's founder;
- b) all other beneficiaries shall return Unused Grant Funds to the bank account specified on the GACR website, at <http://www.gacr.cz>.

(12) Pursuant to the provisions of Section 13 of Act No. 130/2002, the Provider is obliged to verify the achievement of the objectives of the Grant Project, including financial reviews, and monitoring of the drawdowns and the use of the Funds, and the effectiveness of the approved costs under the Agreement on Grant Funding or the Decision on Grant Funding, including the audit and financial reviews pursuant to Act 320/2001, on Financial Control in Public Administration and on Amendments to Certain Acts (the "Financial Control Act"), as amended. The Beneficiary and any Co-beneficiary are obliged to enable the Provider to perform reviews and to cooperate with the Provider upon request.

(13) If any deficiencies are discovered during the review, the Provider shall proceed in accordance with existing legislation, this Tender Document, the Agreement on Grant Funding, or the

Decision on Grant Funding awarded to the Project. If the Grant Funds from the state budget have been drawn down and/or used unlawfully, the Provider shall proceed pursuant to separate applicable legislation (including but not limited to Act No. 218/2000, Act No. 320/2001, and Act No. 280/2009, the Tax Code, as amended).

(14) The Beneficiary is obliged to notify the Provider in writing of any revenues arising out of the results of the Grant Project in its course no later than 60 calendar days within the date that the claim for such revenues arises, and shall disclose the amount and origin of such revenue. In the Interim or Final Reports, the Beneficiary is obliged to disclose the total amount of any revenues from the results of the Grant Project received in the given year of the Grant Project, and to propose the use of such revenues for the benefit of the Grant Project. Any revenues from the Grant Project results received after the completion of the Project shall be regarded as:

- a) state budget revenues if the Beneficiary is a governmental agency;
- b) budget revenues of a territorial self-governing unit if the Beneficiary is an agency of this territorial self-governing unit;
- c) the Beneficiary's revenue in case of all other beneficiaries.

4. Principles of Carrying out the Grant Project

(1) The Beneficiary is obliged to launch and carry out the Grant Project in the manner and within the time limits and deadlines as defined by the Agreement or Decision. The Investigator is obliged to follow the Code of Ethics for the Investigators of GACR projects at all times throughout the Grant Project.

(2) The Beneficiary is obliged to demonstrate or present the results of the Grant Project in a manner that corresponds to the nature of the relevant scientific field and the nature of the Grant Project. The Project results must be structured by types, as defined in Annex 7 to this Tender Document; in the event that the definition of the types of results changes in the course of the project compared to this Tender Document, the results shall be evaluated in accordance with Annex 7 of the Tender Document applicable to the public tender published in the year in which the results are evaluated.. A publication may only be recognized as an output of a Grant Project if it explicitly states that the work was carried out through the Grant Funding of the Provider, and also if the registration number of the Grant Project concerned is given. In the event that the publication outputs of the Czech Science Foundation projects include multiple acknowledgements to other projects receiving targeted aid, it is necessary to justify these multiple acknowledgements to such other projects. Multiple acknowledgements to other projects must be explained — which author thanks which project, what was the contribution of each project of the Czech Science Foundation to the publication output in question, and which specific steps in generating publication outputs were supported by the given project. If the above condition has not been met, the publication cannot be accepted. Upon submitting the results of the Grant Project, the Beneficiary shall proceed pursuant to the information contained in the Project Proposal. It is advisable to publish the results in the Open Access form if the practice in the given field, the character of the results, and the terms and conditions for the Project so permit; alternatively, the publication results can be transferred to open digital archives pursuant to the terms and conditions of the publisher's licence.

(3) Pursuant to the provisions of Section 16 of Act No. 130/2002, all rights to the results of the Grant Project shall be the property of the Beneficiary. The rights of authors and originators of the results, and holders of the intellectual property rights to such results, are subject to separate laws and regulations. The provisions of Section (16) (4) of Act No. 130/2002 shall apply to the use of the results.

(4) The Beneficiary is obliged to deliver the information about the results of the Grant Projects being carried out to the Provider within the deadline published annually; such results shall be entered into the Research, Experimental Development, and Innovation Information System (part of the Register of Information on Results— RIV) pursuant to Act No. 130/2002 and Government Regulation No. 397/2009.

(5) The Beneficiary is obliged to notify the Provider in writing of any changes that have occurred as the Grant Project was being carried out which could have any impact on the completion of the Project, including but not limited to a premature termination of the Fellowship abroad, or changes which, in any way, may affect the Beneficiary's legal personality, or the information required to prove its eligibility, no later than 7 calendar days within the date that the Beneficiary becomes aware of such fact(s).

(6) If, during or after the completion of a Grant Project, it is discovered that the Terms and Conditions of the Agreement or the Decision on Grant Funding have not been met, or that the terms and conditions have been breached pursuant to Act No. 130/2002, the provisions of Section 14 of Act No. 130/2002 shall apply.

(7) The Beneficiary is obliged to keep for a period of at least 10 years following the completion of the Grant Project all documentation related directly or indirectly to the Grant Project and its progress, including but not limited to:

- a) expert documentation for the Grant Project;
- b) documentation relating to the management of the Grant Funding received;
- c) accounting documents related to the separate accounts for the management of the Grant Funding received;
- d) contractual documents related to the Grant Project and its progress, including any modifications or amendments thereto;
- e) results of the Grant Project.

(8) The Provider shall store the documents related to this Public Tender, including the Project Proposal submitted to this Public Tender, for a period of 10 years.

4.1. Interim Financial Reports, and Interim and Final Subject-Matter Reports on Grant Projects

(1) The Beneficiary is obliged to draw up an Interim Financial Report (hereinafter "Interim Report"), and the Interim and Final Subject-Matter Reports on the Grant Project. Forms for those reports are available exclusively on the website of the Provider at <https://www.gacr.cz> in the on-line Web App created for this purpose. The Interim Report, the Interim and Final Subject-Matter Reports on the Grant Project must be filled in using the Web App following the instructions therein, and converted to PDF format as per the same instructions. The structure of the Interim and Final Report forms and the

exact instructions for completing them are provided in the Web App. The Provider reserves the right to require the Beneficiary to fill in other data relating to the project for statistical purposes, and for the purpose of evaluations of groups of grant projects, even after the project has ended.

(2) Only a version of the Interim Report, and the Interim and Final Subject-Matter Reports that contains all its parts with all relevant data required in the Web App shall be deemed a complete and proper Interim or Final Report.

(3) The Interim and/or Final Reports must be created in the Web App and transmitted through ISDS to a data mailbox named “Grantové projekty (Grantová agentura České republiky)” (in English: Grant Projects (Czech Science Foundation)) with the identifier “ntq92qs”. After being finalised in the Web App, the Interim and/or Final Reports shall be affixed with a digital seal, and thus may no longer be altered in any way. The digital seal ensures for the report the proof of origin of each document received (the document was created in the Web App and a record of it is stored therein), the data become impossible to alter (the Applicant or Organization has not altered the figures or other text in the PDF, and the document thus matches the relevant data in the Web App); the digital seal also stores information that identifies the version of the report accurately. The version of the Project Proposal which is the last to arrive before the submission deadline through the data mailbox specified in this paragraph shall be deemed to have been submitted – it may not necessarily be the latest version of the Report in the Web App. The Interim and/or Final Reports the digital seal of which has been removed or replaced by another one shall not be accepted. The delivery in ISDS must be marked as “DZ” (*translator’s note: Interim Report*) or “ZZ” (*translator’s note: Final Report*) in the “Subject” field.

(4) The file referred to in paragraph (1) of this Article containing the Interim Report, and the Interim and Final Subject-Matter Reports shall at all times retain the title assigned during the conversion process pursuant to paragraph (1) of this Article.

(5) the Interim Report, and the Interim and Final Subject-Matter Reports shall be submitted for the Grant Project as a whole.

(6) The contents of the Interim Report, and the Interim and Final Subject-Matter Reports shall include information on the use of the approved project costs, i.e. the Grant Funding received, as well as any costs reimbursed from other sources, and information about unused funds carried over to the following years of the Project. If the Beneficiary is a public research institution or a public institution of higher education, it must notify the Provider in the Interim Report of how much of the Grant Funding and from which items of it the Beneficiary has transferred to the Grant Funds Account. The contents of the Interim Report, and the Interim and Final Subject-Matter Reports shall also include information about the progress of the work, the achievement of the aims which have been set, and the outputs of the Project.

4.2. Interim Report on the Grant Project

(1) The Interim Report shall contain information on the management of the Grant Funds for the period covered by the Interim Report. The Interim Report shall be completed in the English language. The instructions in the Web App shall be followed for the Interim Report to be filled in.

(2) The Interim Report must be drawn up for each year of the Project or a fraction thereof, and the Beneficiary is obliged to deliver the Interim Report to the Provider on or before the day published

at <http://www.gacr.cz>. In extremely exceptional cases, if the Beneficiary is unable to draw up and submit the Interim Report by the deadline specified due to compelling and objective reasons, the Beneficiary shall notify the Provider to that effect in writing before the deadline, stating the reason why the Interim Report cannot be submitted by the deadline. The Provider may decide to extend the deadline for the submission of the Interim Report. In that case, the provision of the Grant Funding is subject to the execution of an Amendment to the Agreement on Grant Funding, or the amended Decision on Grant Funding.

(3) Additional annexes must be attached to the Interim Report incorporated by reference therein. The list of annexes is provided in the Web App.

(4) The Provider may request copies of any documents in respect of the respective Grant Project at any time.

4.3. Interim Subject-Matter Report on the Grant Project

(1) The Interim Subject-Matter Report shall contain information about the outputs of the Grant Project achieved in the course thereof. The Interim Subject-Matter Report shall be completed in English after two years of Project duration. The instructions in the Web App must be followed during the completion of the Interim Subject-Matter Report.

(2) The Beneficiary is obliged to deliver the Interim Subject-Matter Report on or before the date given at <https://www.gacr.cz>.

4.4. Final Subject Matter Report on the Grant Project

(1) The Final Subject-Matter Report shall contain information on the results of the Grant Project throughout the entire period and any future application potential of the grant project. end of the Project funding. The submission of this Report may be postponed by up to six months upon the request of the Beneficiary.

(2) The Beneficiary is obliged to deliver the Final Subject-Matter Report to the Provider on or before the date specified on the website <http://www.gacr.cz>.

(3) The Beneficiary may request the postponement of the submission of the Final Report by filling in the appropriate form in the Web App, which is to be submitted in the period as defined in paragraph (2) of this Article along with those parts of the Final Report the final version of which can already be drawn up and delivered. If the above request is granted, the Beneficiary is obliged to deliver on or before 31 July of the second year following the end of the Project funding (i.e. if the project funding ends in 2027, the deadline for the submission of the Final Report will be 31 July 2029) the remaining parts of the Final Report, which will contain – as per the instructions in the Web App, and including without limitation, all the information in the forms concerning the analysis of the progress of the Grant Project and an overall summary of the results achieved, and a summary of the basic information about the Grant Project, including all of the annexes to the Interim Report. A repeated request as per the first sentence is inadmissible.

(4) If a Party to the Agreement on Grant Funding has withdrawn therefrom, or if the Agreement has been terminated by notice, or if it has ceased to have effect for any other reason, or if the Decision on Grant Funding has been revoked, the Beneficiary shall draw up the Final Subject-Matter Report, and

deliver it by a deadline specified by the Provider. This is without prejudice to any other obligations on part of the Beneficiary.

(5) The Provider may reduce the targeted funding in view of the progress of the Grant Project so far or in view of the results of the reviews pursuant to the provisions of Section 13 of Act No. 130/2002 Coll., whereby the procedure for amending the Agreement on Grant Funding or for issuing a decision amending the original Decision on Grant Funding shall be analogical to the procedure set out in Article 1 of this Annex, with modifications as necessary.

(6) All the outputs referred to in Article 4 (2) of this Annex which are the result of the entire Grant Project through all of its duration must be submitted digitally at the same time as the Final Report, unless they have been delivered as the results reported in the Interim Reports and/or the Interim Subject-Matter Report.

4.5. Evaluation of the Progress of the Grant Project

(1) An evaluation of the progress of the Grant Project shall be carried out annually by the Provider's expert evaluation departments from the financial point of view on the basis of the Interim Reports submitted, and, after 2 years, by the Discipline Committee assigned to the Grant Project on the basis of the Interim Subject-Matter Report submitted, and the assessment of the Evaluation Panel.

(2) The Provider shall evaluate the progress of the Grant Project using the main criteria as follows:

- a) the progress of the work and the achievement of the aims by international standards;
- b) the significance of the Investigator's long-term Fellowship abroad for the development of international scientific cooperation;
- c) utilisation of the material and technical resources, equipment and instruments acquired with the use of the Grant Funds;
- d) achievement of the individual milestones of the Project compared to the approximate timeline set out in the Project Proposal, and the estimated schedule for the material completion of the scientific intent;
- e) evaluation of the management of the Grant Funds received, and/or the proposed budget for the following period (the Provider shall review the drawdowns of the allocated Grant Funds, the effectiveness of spending the Funds, the compliance with the structure of the Funds, and a proper justification (explanation) of any transfers or changes, if any);
- f) an assessment of the results in the structure defined by the types specified in Annex 7 of this Tender Document; in the event that the definition of the types of results changes in the course of the project compared to this Tender Document, the results shall be evaluated in accordance with Annex 7 of the Tender Document applicable to the public tender published in the year in which the results are evaluated.

(3) If the prerequisites for the continuation of the Grant Project are satisfied, and the Provider decides to continue funding the Grant Project, and if the terms and conditions pursuant to Article 2 of

this Annex have been met, the Beneficiary shall receive Targeted Aid (Grant Funds) for the following year of the Project.

(4) If the prerequisites for the continuation of the Grant Project are not satisfied, the Provider may terminate the Agreement on Grant Funding without prior notice or revoke the Decision on Grant Funding pursuant to the provisions under the Agreement or the Decision, and discontinue the project. If the Project is discontinued (i.e. it is terminated prematurely by the Provider based on the evaluation of the Interim Report, and the Agreement is terminated by the Provider), the Project shall be graded as “Incomplete”, and it shall not be possible to request its re-evaluation.

The Provider may reduce the targeted funding in view of the progress of the Grant Project so far or in view of the results of the reviews pursuant to the provisions of Section 13 of Act No. 130/2002 Coll., whereby the procedure for amending the Agreement on Grant Funding or for issuing a decision amending the original Decision on Grant Funding shall be analogous to the procedure set out in Article 1 of this Annex, with modifications as necessary.

(5) In the event of the failure to meet the condition of a minimum 670-day Fellowship abroad pursuant to Article (4) (6) (1) (b) of this Annex, the Provider may terminate the Agreement on Grant Funding without prior notice, or revoke the Decision on Grant Funding, pursuant to the provisions of the Agreement or the Decision, and may discontinue the Project.

4.6. Evaluation of a Completed Grant Project

(1) The Discipline Committee within whose scope of activities the Grant Project falls shall carry out the evaluation of the completed Grant Project pursuant to the provisions of Article 4.5. (2) of this Annex, with necessary modifications, on the basis of an assessment by the Evaluation Panel, on the basis of the Final Subject-Matter Report, and the results of the reviews of the management of the Grant Funds provided.

In addition to the criteria under Article (4) (5) (2) of this Annex, the Discipline Committee shall also assess the:

- a) achievement of the scientific intent of the POSTDOC INDIVIDUAL FELLOWSHIP, i.e. whether outstanding results by international standards have been achieved;
- b) completion of the 730-day Fellowship abroad (and not less than 670 days) as declared in the Project Proposal under the terms and conditions defined in the Agreement on Grant Funding;
- c) the satisfaction of the condition of Project activity carried out at the home institution of the Beneficiary for at least 365 days;
- d) advancement of the Investigator to the next level, where he or she can aspire to start his or her own research group with a scientific programme matching international standards, and/or the Investigator’s ability to prove his/her “scientific maturity” in another way;
- e) contribution of the Project to the development of international cooperation;
- f) utilisation of the material and technical resources, equipment and instruments acquired with the use of the Grant Funds;

- g) evaluation of the overall management of the Funds awarded (an assessment shall be made of the drawdowns of the allocated funds, the effectiveness of costs and the compliance with the prescribed composition of costs).

In the overall evaluation of the completed Grant Project, the Discipline Committee and the Evaluation Panel shall also take into account the compliance with the Terms and Conditions for financial management of the Grant Funds provided. Each Grant Project shall be evaluated separately. The Project shall be graded as “Incomplete” independently of the expert evaluation in any of the following cases:

- a) not all parts of the Final Subject-Matter Report have been delivered;
- b) the Provider has withdrawn from the Agreement on Grant Funding, has terminated the Agreement on Grant Funding, or revoked the Decision on Grant Funding pursuant to Article 4.4. (4) of this Annex; in that case, the Beneficiary shall not be entitled to submit a request for a reconsideration of the evaluation pursuant to paragraph (4) of this Article;
- c) the terms and conditions for submitting the results into the Information System for Research, Development, and Innovation (IS R&D), Register of Information on Results (RIV) section, have not been met;
- d) the scientific Fellowship abroad has not taken place at all, or not in the minimum duration of 730 days (not less than 670 days), as declared in the Project Proposal and under the terms and conditions approved in the Agreement on Grant Funding;
- e) the condition of 365 days of Project activity carried out at the institution of the Beneficiary has not been met.

(2) If, on the basis of the evaluation of the Discipline Committee, the aims of the Project have not been met through the Beneficiary's and/or Investigator's substantial fault, such fault shall be deemed a breach of budgetary discipline. In this case, the financial penalty for the breach of budgetary discipline shall be 5 % of the total amount of the Grant Funds.

Failure to meet the condition of the completion of a scientific Fellowship abroad pursuant to Article (1) (b) above, and/or failure to meet the condition of 365 days of Project activity carried out at the institution of the Beneficiary shall constitute grounds to disqualify all of the Organization's Project Proposals in all public tenders administered by GACR published in the next 2 calendar years. The foregoing shall not apply if the premature termination of the Project was due to a long-term disease, maternity leave, or parental leave on part of the Investigator.

(3) Pursuant to the provisions of Section (13) (4) of Act No. 130/2002, and after Grant Projects have been completed, the Provider shall evaluate the achievement of the aims set out in the Agreement or Decision on Grant Funding, the results achieved by the Project and their relation to the Project's aims, and include the aforesaid in the final evaluation of each Grant Project; the Provider shall then enter information pursuant to Government Regulation No. 397/2009 into the Information System for Research, Experimental Development and Innovation.

(4) The Beneficiary may submit a request for a reconsideration of the evaluation no later than 30 October of the second year following the end of the Project funding; any requests submitted at a later time shall not be considered.

5. Changes in the Course of the Grant Project

(1) The Beneficiary may not derogate from the existing legal situation resulting out of the Agreement as executed or Decision as issued, on Grant Funding, including the approved Project Proposal which is incorporated therein by reference. Any changes to the Agreement or Decision must be based on an amendment to the Agreement or a new Decision that has taken force and effect.

(2) In the course of the Grant Project, changes of the Project Proposal approved originally may only occur in the following cases:

- a) change in the approved costs or change in the amount of the Grant Funds awarded;
- b) modification of the individual milestones which must, however, be properly explained in the Interim Subject-Matter Report;

(3) Changes of the Beneficiary, Investigator, the aim, or the subject matter of the Grant Project, including a reduction of the expected duration of the Fellowship, are inadmissible. A change in the host institution where the fellowship abroad is carried out is only possible in exceptional situations and upon request. This change must contribute to a more efficient handling of the project, and without such a change, the completion of the project would be significantly jeopardised (e.g. a situation where the entire research group, including the research group leader, transfers to another institution).

(4) The following changes are possible without a request and do not require an amendment to the Agreement or a new Decision on Grant Funding:

- a) an increase in the approved costs by up to 10% of the amount of such costs specified in the Agreement or Decision for the year in question, while maintaining the amount of the Grant Funding provided, and causing the ensuing reduction in the Proportion of Funding by the Provider;
- b) redistributions between and among the Items of Basic Structure of the Grant Funds awarded to the Beneficiary pursuant to Section 3 hereof.

Eligible personnel costs pursuant to Article 3.3.1. (2) of this Tender Document are the costs of the relevant part of the Salaries of those employees who, under their employment contracts, participate in the Project to the extent of the work capacity dedicated to the Project. The amount drawn down in the course of the Project may reach up to the amount of the employee's gross salary pursuant to Section 3.3.1. (5) (a) of this Tender Document, prorated on the basis of the employee's workload in the Project, not exceeding CZK 70,000 per month, and only during the part of the Project carried out at the institution of the Beneficiary, or an employee pursuant to Section 3.3.1. (5) (b) of this Tender Document, not exceeding CZK 40,000 per month, and only during the part of the Project carried out at the institution of the Beneficiary, prorated on the basis of the employee's workload in the Project. However, in the next Report (Interim, Subject-Matter, or Final), the Beneficiary must substantiate such changes in the appropriate part of the form. The changes or redistributions must be proven to be effective,

economical, efficient, and supported by activities approved, and must be proved to satisfy the Terms and Conditions for the Grant Funding, as specified in Act No. 130/2002 and in this Tender Document. If the Beneficiary fails to properly substantiate the changes or redistributions referred to in the previous sentence, the Provider has the right not to approve such changes, and to impose penalties pursuant to the Agreement or Decision on Grant Funding. An adjustment to the funds for the following year within the Interim Report is possible according to the needs of the Grant Project, and such adjustment is deemed to be a change request.

(5) The procedure referred to in paragraph (4) of this Article may not be used to request, nor to carry out, any redistribution of an item to the category of miscellaneous (overhead) costs referred to in Article 3.3.3. (6) of this Tender Document.

6) Redistributions between and among the basic structure items of the Grant Funds awarded to the Beneficiary, pursuant to Article 3 of this Annex, up to CZK 100,000 per project year, are possible without a request, and do not require an amendment to the Agreement or a new Decision on Grant Funding.

(7) In the event that unused funds are carried over to the following years of the Project, or in the event that the Beneficiary is entitled to establish the Grant Funds Account, the provisions of paragraphs (4) and (6) of this Article shall apply, with necessary modifications, whenever funds are drawn down from such Grant Funds Account.

5.1. Procedure to Implement Changes to the Grant Project

(1) In the event of a material change in circumstances concerning the Grant Project which the Provider could not have foreseen or that the Provider has not caused, the Provider shall propose to the Beneficiary a change in the total amount of approved costs, and/or in the amount of the Grant Funding awarded, and/or an amendment to the Agreement on Grant Funding or the Decision on Grant Funding in writing no later than 7 calendar days within the day that the Provider becomes aware of such change in circumstances. The Beneficiary shall respond to the Provider's proposal in writing within 60 calendar days of the receipt of the proposal.

(2) In the event of a material change in circumstances concerning the Grant Project which the Beneficiary could not have foreseen or that the Beneficiary has not caused,, the Beneficiary shall request the Provider to modify the structure and/or the amount of approved costs, and/or the amount of Grant Funds, and/or an amendment to the Agreement on Grant Funding or the Decision on Grant Funding in writing, no later than 7 calendar days within the day that the Beneficiary becomes aware of such change in circumstances, but no later than 60 calendar days before the end of a calendar year, or 60 calendar days before the completion of the Project. The Provider is not, however, obliged to accept or agree to the Terms and Conditions for the change in the structure nor the amount of the approved costs nor the amount of the Grant Funds.

(3) If the Provider grants the Beneficiary's request submitted pursuant to paragraph (2) of this Article, the Provider and the Beneficiary shall enter into an amendment to the Agreement on Grant Funding with the Beneficiary, or decide to amend the Decision on Grant Funding within 60 calendar days of the receipt of the request. If the Provider rejects the Beneficiary's request submitted under paragraph (2) of this Article, the former shall notify the latter in writing within 30 calendar days of the date that such request was considered; no decision on such request shall be issued.

(4) The request for changes in the Grant Project must contain the following:

- a) identification information of the Beneficiary, the Investigator, and the relevant Grant Project, including the registration number;
- b) specification of the requested change;
- c) detailed description of the cause of the requested change, and a justification thereof;
- d) indication of when the cause of the requested change occurred;
- e) signatures of the Beneficiary, or persons authorised to act on behalf of the Beneficiary.

5.2. Procedures to Implement Changes Requiring Special Attention

(1) If the Investigator takes a maternity or parental leave, suffers a long-term disease, or faces any other serious occupational obstacles, such as long-term care for a family member/relative or a close person, the Beneficiary may request a suspension of the Project starting on the first day of a month for a full calendar month, for a total of 6 to 18 calendar months. The request for suspension shall be submitted by the Beneficiary in a manner similar to that defined in Article 5.1. of this Annex, and no later than the last day of a calendar month. A written consent of the host institution of the Fellowship must be enclosed with the request for an intermission in the Project. If the Provider agrees to temporarily suspend the Grant Project, the Provider shall proceed in pursuant to Article 5.1. of this Annex, with necessary modifications. If that is the case, the foregoing shall be without prejudice to the obligation to submit an annual Interim Report.

(2) If the Investigator takes a maternity (paternal) leave, and in other situations requiring special attention during the part of the Project carried out at the institution of the Beneficiary, the Beneficiary may request a reduction in the Investigator's workload dedicated to the Project pursuant to Article 5.1. of this Annex, including below the minimum workload defined in Section 3.3.1. (3) of this Tender Document. The Beneficiary shall also state the reason(s) for, and the expected duration of, the reduced workload in the request.

(3) If the investigator takes a maternity or parental leave, suffers a long-term illness or faces other serious occupational obstacles, e.g., long-term care for a family member/relative or a close person, the Beneficiary may apply for an extension of the Project duration, up to a maximum of 18 months, in accordance with the procedure set out in Article 5.1 of this Annex. In order to finance the costs incurred during the extension period, the Beneficiary shall use the unused funds carried over to a future period in accordance with this Tender Document, or may request an increase in the total project costs to be covered by its own sources.

ANNEX 5 – AGREEMENT ON GRANT FUNDING (STANDARDISED FORM)

Agreement on Grant Funding as a Subsidy to Fund Grant Project No. Panel/Discipline
Committee No.

Based on the results of this Public Tender in research, experimental development and innovations to fund Grant Projects in basic research (hereinafter referred to as the “**Public Tender**”) administered pursuant to Act No. 130/2002, on Funding for Research, Experimental Development and Innovation from Public Funds and on the Amendment to Certain Related Acts (the Research and Development Act or “**R&D Act**”), as amended, (hereinafter referred to as the “**Act**”), in conjunction with the provision of Section 17 of Act No. 218/2000, on Budgetary Rules and on the Amendment to Certain Related Acts (Budgetary Rules), as amended (hereinafter referred to as the “**Budgetary Rules**”) and in conjunction with the provisions of Section 1772 et seq. of Act No. 89/2012, **the Civil Code**, as amended (the “**Civil Code**”), the following Parties hereto:

1. The Czech Republic – Grantová agentura České republiky (“GACR” or “The Czech Science Foundation”)

With its seat at **Evropská 2589/33b, 160 00 Praha 6**

Registration number: **48549037**

Represented by:, President of the Czech Science Foundation

(hereinafter referred to as the “**Provider**”)

and

2.

With its seat at

Registration number:

Represented by:

Registered at:

Bank account No.: /

Bank name:

(hereinafter referred to as the “**Beneficiary**”)

have today entered into this Agreement on Grant Funding in respect of a Grant Project
(hereinafter referred to as the “**Agreement**”):

I. Preamble

1. The Provider published the Tender Notice on The Beneficiary has submitted a Proposal for a Grant Project in the Public Tender, and the rights and obligations of the Provider and the Beneficiary as an Applicant during the Public Tender have been stipulated by the Tender Document for this Public Tender (hereinafter the “**Tender Document**”) in addition to generally binding laws and regulations. The Tender Document is incorporated in this Agreement by reference, and is available on the Provider's website (<http://www.gacr.cz>).
2. To the extent that the Tender Document is relevant for the performance of this Agreement, the Beneficiary is obliged to abide by the Tender Document in the course of the performance of this Agreement. The Beneficiary shall also oblige the Investigator, and any Co-beneficiary (and the latter shall oblige the Co-investigator) thereto. The Beneficiary is also obliged to make the Investigator aware of the contents of the Code of Ethics for GACR project investigators, available on the Provider's website at www.gacr.cz, and to oblige the Investigator to comply with this Code of Ethics in the course of the Grant Project. The Beneficiary shall also oblige any Co-beneficiary to make the Co-investigators aware of the Code of Ethics, and to oblige the latter to comply with it in the course of the Grant Project.
3. The Beneficiary’s Proposal of the Grant Project approved by the Provider, to which the Provider has assigned a registration number, is incorporated in this Agreement by reference, and – due to its size – is stored in the Web App for the administration of GRIS projects at www.gris.cz, where it is available for the Investigator to display it at any time (hereinafter referred to as “**Project Proposal**”).
4. Based on the results of the Public Tender, the Provider and the Beneficiary are hereby entering into this Agreement in order to define mutual rights and obligations in respect of Funding from public funds awarded to the Project, the identification of which is specified in paragraphs 5 to 7 of this Article of this Agreement, and in the Project Proposal.
5. Title of the Grant Project:

Subject matter and aims of the Grant Project:

The aims of the Grant Project, its anticipated results, and the method of verifying the achievement thereof, are specified in the Project Proposal in a precise and binding manner.

Grant Project Registration Number: (hereinafter the “**Project**”)
6. Project start date:

Project completion date:

Submission date of the Interim Report / Interim Financial Report of the Project: On or before the date set by the Provider and published on its website (www.gacr.cz).

Submission date of the Final Report / Final Scientific Report of the Project: On or before the date set by the Provider and published on its website (www.gacr.cz).

7. The following individual is hereby appointed the Investigator: (hereinafter the “Investigator”)

II. Total Costs of the Project, and Funds from Public Sources

1. The total amount of eligible costs for the entire duration of the Project is laid down in the Project Proposal in Part B (form), and is equal to The detailed definition of the items of the approved costs and breakdown thereof is stipulated in the Project Proposal and in the breakdown of Funds for the individual years of the Project, which constitutes Annex 1, and is incorporated to this Agreement by reference (hereinafter referred to as “Breakdown of Project Grant Funds”).
2. The total amount of Funds from public sources provided by the Provider (hereinafter referred to as the “Grant Funds”) for the entire duration of the Project may reach the maximum of Targeted Aid (Grant Funding) is provided for the entire duration of the Project, and any Targeted Aid (Grant Funds) already remitted shall be regarded as an entirety, not as a separate portion of Targeted Aid provided and exhaustible in the given year of the Project only.
3. The distribution of the Public Funds awarded by the Provider across the individual years of the Project is stipulated in the Breakdown of Project Grant Funds.
4. If, on the basis of the review of the Beneficiary's progress in carrying out the Project, the requirements for continuing the funding of the Project pursuant to Article X of this Agreement have been met, the Provider shall provide the Beneficiary with the relevant funding for the given year according to the Breakdown of Project Grant Funds. If these requirements for continuing the support of the Project have not been met, the Provider may discontinue the funding, and may terminate this Agreement in writing effective on a date at the Provider’s discretion, or immediately without prior notice.

III. Investigator

1. The Investigator is responsible to the Beneficiary for the professional and scientific quality of the Project. The rights and obligations of the Investigator vis-à-vis the Beneficiary shall be governed by a separate contractual relationship between them unless the Beneficiary and the Investigator are the same entity/person. The rights and obligations of the Investigator vis-à-vis the Provider shall be governed by the provisions of this Agreement and the Tender Document. The Beneficiary shall oblige the Investigator to exercise these rights and meet these obligations.
2. The Beneficiary is responsible for the Investigator’s acceptance of appointment as the Project Investigator, for making him or her aware of the contents of this Agreement, including the contents of all its Annexes and Amendments, as well as the Tender Document, and agrees to comply with all the provisions of generally binding laws and regulations, and of this Agreement, including all its Annexes and Amendments, the Tender Document, and the Project Proposal.
3. The Beneficiary hereby warrants to the Provider that the aforementioned Investigator is in employment with the Beneficiary, unless the Beneficiary and the Investigator are the same

natural person, or that such employment shall be established on or before the Project start date.

IV. Provision of Grant Funds

1. For the first year of the Project, the Provider shall provide the Beneficiary with funding for the Project in the amount in accordance with the Breakdown of the Project Grant Funds, subject to the satisfaction of the terms and conditions by the deadline and in the manner as defined by the provisions of this Agreement and the Tender Document.
2. If, on the basis of the review of the Beneficiary's progress in the Project, the terms and conditions for continuing the Project support have been met, the Provider shall provide the Beneficiary with appropriate funding pursuant to the Breakdown of Project Grant Funds in each subsequent year, subject to the satisfaction of the terms and conditions by the deadline and in the manner as defined by the provisions of this Agreement and the Tender Document. The Provider may, if the terms and conditions for the continued funding of the Project have not been fully met, propose to the Beneficiary a suitable modification of the Project, including a change in the Breakdown of Project Grant Funds, as recommended by the Discipline Committee. If the conditions for continuing the provision of Grant Funds have not been met, or if the Beneficiary does not accept a desirable change in the Project, including a change in the Breakdown of Project Grant Funds, the Provider may discontinue the provision of Grant Funds, and also terminate this Agreement in writing effective on a date at the Provider's discretion, or immediately without prior notice.
3. If remittances from the state budget are revised as a result of a provisional budget, the Provider shall determine, at its own discretion, the schedule for providing the Grant Funds to the Beneficiary. In that case, the Provider may also terminate this Agreement without prior notice at any time.

V. Involvement of Co-beneficiaries

1. If one or more Co-beneficiaries are to participate in the project, the extent and specification of their participation shall be outlined in the Project Proposal. The provision of Funds to any **Co-beneficiary** in the Project, including the amount of such Funds, is contingent upon the provision of Funds to the Beneficiary, and the amount of such Funds is specified in the Breakdown of Project Grant Funds.
2. If one or more Co-beneficiaries are to participate in the Project, the Beneficiary is obliged to enter into a written agreement on participation in the Project with each Co-beneficiary on the terms and conditions defined by the Tender Document and this Agreement, and in line with the requirements thereunder, and to prove to the Provider the force and effect of such agreement; the Beneficiary shall do so by either submitting a confirmation of publication of such agreement in the Register of Contracts, or by sending a reference to the agreement published therein. Proof of the force and effect of such agreement on participation in the Project as defined by the previous sentence is a condition for the provision of Funds by the Provider to commence. The agreement on participation in the Project must be made by and between the Beneficiary and

any Co-beneficiary for a fixed term which matches the term of this Agreement between the Beneficiary and the Provider, or for a shorter period.

3. If the Provider provides Funds to the Beneficiary including the portion of the Funds dedicated to the Co-beneficiary, the contents of each agreement on participation in the Project implementation made by and between the Beneficiary and the Co-beneficiary must include a provision stipulating that the Beneficiary shall provide the Co-beneficiary with the specified portion of the Funds within 30 days of the receipt of this portion of the Funds from the Provider, by transfer to the bank account of the **Co-beneficiary** at a financial institution which must be explicitly identified in the agreement on participation in the Project. The Beneficiary shall be obliged, by the above deadline and in the above manner, to make available to the Co-beneficiary(s) all funds which make up the portion of the Funds assigned to the Co-beneficiary(s), and which are at the Beneficiary's disposal.
4. The Beneficiary shall include in each agreement on participation in the Project made with Co-beneficiary a provision (or provisions) which oblige the Co-beneficiary(s) to comply with all of the Beneficiary's obligations, as well as the obligations of the Co-beneficiary(s) arising out of the provisions of this Agreement and the Tender Document, except for provisions which by definition imply that they may not apply to Co-beneficiary.
5. The Beneficiary is obliged to include in each agreement on participation in the Project made with Co-beneficiary a provision (or provisions) which oblige the Co-beneficiary/**Co-beneficiaries** to facilitate the reviews of such **Co-beneficiary's** compliance with their obligations to the extent and in the manner as stipulated by this Agreement, the Tender Document, as well as the agreement on participation in the Project made by and between the Beneficiary and the Co-beneficiary(s), as well as generally binding laws and regulations, where the reviews may be performed by both the Beneficiary and the Provider (the Beneficiary's and the Provider's entitlements to conduct reviews of the Co-beneficiary(s) are thus identical). In addition, the Beneficiary is obliged to include in each of the agreements on participation in the Project made with Co-beneficiary a provision (or provisions) which oblige the Co-beneficiary(s) to meet the obligations vis-à-vis both the Provider and the Beneficiary pursuant to Annex 4, Article 3, Article 4, and Article 5 of the Tender Document.

VI. Use of Grant Funds and Principles of Financial Management

1. The Beneficiary acknowledges the fact that any Funds received from the Provider under this Agreement are a subsidy pursuant to generally binding laws and regulations, and are linked to a certain purpose (earmarked). The Beneficiary or any Co-beneficiary is obliged to use such funds solely to cover the approved costs of the Project under this Agreement, as incurred by the Beneficiary or any Co-beneficiary carrying out the Project on the terms and conditions and to the extent as defined in this Agreement, the Tender Document, and generally binding laws and regulations.
2. The Beneficiary is obliged to manage the Grant Funds awarded with due care, to meet the obligations defined in this Agreement, the Tender Document and generally binding laws and regulations, in particular the Act, the Budgetary Rules and the Civil Code; in the process of managing the Grant Funds received, the Beneficiary is also obliged to follow the Provider's

written instructions without undue delay upon receipt. Furthermore, the Beneficiary shall oblige each Co-beneficiary similarly.

3. If such circumstances arise which require any change in the structure or amount of the Grant Funds in the course of the Project, the procedure specified in the Tender Document for changes in the course of the Project shall be followed.
4. If the Beneficiary or any Co-beneficiary violates any obligation in respect of the management or use of the Grant Funds arising out of the provisions of generally binding laws and regulations and/or the provisions of this Agreement and/or the Tender Document and/or the Project Proposal, the Beneficiary shall return such Grant Funds or the resulting difference in the Grant Funds to the Provider, and the Provider may terminate this Agreement without prior notice at any time. The foregoing is without prejudice to any other consequences of the breach of obligations arising out of generally binding laws and regulations, this Agreement, or the Tender Document.

VII. Accounting and Financial Records

1. The Beneficiary is obliged to keep separate accounts for the Project (pursuant to generally binding laws and regulations governing the principles of keeping accounting records), and to keep such records correct, complete, traceable, comprehensible, clear, ensuring the durability thereof, and in a way that makes it possible for the Beneficiary upon the Provider's request, at any time, to report credible, up-to-date, and demonstrable data showing the financial situation in respect of the Grant Funds, and to explain the background of any financial item.
2. Within the above accounting records, independent and separate itemization of all the approved costs of the Project must be kept in a separate analytical account, and a separate sub-account within such account must also keep the separate records of costs and expenditures paid out of the Grant Funds. The records of the financial management of the Grant Funds must, therefore, be completely separate from the general accounting records of any other funds remitted within the Project (e.g. the Beneficiary's own financial resources, or those of any Co-beneficiary).
3. Additional obligations of the Beneficiary concerning the accounting records, including the financial settlement of the subsidy provided vis-à-vis the state budget, arise out of the Tender Document, and generally binding laws and regulations.
4. The Beneficiary is obliged to settle vis-à-vis the state budget no later than 15 February of the year following the completion of the Project, and the Beneficiary is also obliged to deliver to the Provider no later than 15 February of each calendar year true and complete information on drawdowns from the Grant Funds received for each individual Project carried out by the Beneficiary in the previous calendar year in both physical and digital form, using the dedicated standardised form provided by the Provider, containing the following particulars:
 - a) identification of the Beneficiary, Investigator and Project;
 - b) total amount of the Grant Funds provided in the calendar year for which the information is provided;

- c) total amount of the Grant Funds spent in the calendar year for which the information is provided;
 - d) the amount of unused funds carried over by the Beneficiary to the following years;
 - e) the amount of unused funds returned to the Provider, including the date of the remittance;
 - f) all other data which make up the contents of the pertinent form.
5. By the due satisfaction of this obligation, the Beneficiary also meets its obligation arising out of the provisions of Article 3 of Annex 4 to the Tender Document. If the Beneficiary violates its obligation defined in this Article of this Agreement, the Provider may terminate this Agreement without prior notice at any time.
6. The Beneficiary agrees to fully cooperate with the Provider as necessary, and to provide all documents required by the Provider for the settlement of the Grant Funds vis-à-vis the state budget in compliance with separate laws and regulations.

VIII. Reviews

1. The Provider may review and evaluate the achievement of the aims of the Project at any time, including reviews of the drawdowns and use of Grant Funds, the management of the Grant Funds, the effectiveness of the approved costs under this Agreement, and the satisfaction of obligations on part of the Beneficiary, Investigator, Co-beneficiary, and/or Co-investigator; the Provider may perform such reviews within the institutions of the Beneficiary and/or any Co-beneficiary, including on-site audits.
2. The Beneficiary (as well as the Investigator) and any Co-beneficiary (as well as the Co-investigator) are obliged to facilitate the Provider's exercise of its rights to conduct reviews under this Agreement and the Tender Document, and to fully cooperate with the Provider as necessary, or as required by the Provider. The Beneficiary shall oblige each Co-beneficiary to oblige any Co-investigator(s) appointed by the Co-beneficiary in a similar manner.
3. The Provider has the right to perform a review under this Agreement or the Tender Document at any time during the Project and/or thereafter. The Provider's review of the Beneficiary and/or any Co-beneficiary does not substitute audits and/or reviews by the territorial financial/revenue authorities pursuant to generally binding laws and regulations.
4. The Beneficiary is obliged to provide nothing but true, complete, and undistorted information in the Interim Reports, interim professional reports, Final Reports and/or Final Scientific Reports, and/or any other documents (notices, requests, information etc.) submitted to the Provider. If the Beneficiary breaches this obligation, the Provider may terminate this Agreement without prior notice at any time, without prejudice to any other obligations of the Beneficiary stipulated for such situation by generally binding laws and regulations, this Agreement and/or the Tender Document.
5. Additional rights and obligations of the Parties concerning the reviews result out of the provisions of the Tender Document.

IX. Processes within the Project

1. The Beneficiary is automatically obliged to procure that the Project is launched within 60 calendar days of the date that this Agreement takes effect, and in case of a provisional state budget, on or before the deadline as per the Budgetary Rules and in accordance therewith; the Beneficiary is obliged to continue carrying out the Project until the date of Project completion, as stipulated in Article I. (6) of this Agreement, or until the termination of this Agreement, if it occurs before Project completion, in the manner resulting out of this Agreement, including but not limited to its Annexes, the Tender Document, the Project Proposal, and generally binding laws and regulations.
2. The Beneficiary and any Co-beneficiary(s) are obliged to exercise due professional care in carrying out the Project, utilising all of the expertise of the Beneficiary, the Investigator, the Co-beneficiary(s) and/or the Co-investigator. The Recipient shall oblige each Co-beneficiary to meet their obligations under this Agreement.
3. The Beneficiary and any Co-beneficiary are obliged to utilise the tangible and intangible assets acquired with the use of the Grant Funds to carry out the Project, to the extent and in the manner resulting out of this Agreement, the Tender Document, and the Project Proposal. The Beneficiary shall oblige each Co-beneficiary to meet its obligations under this Agreement.
4. As part of the Project process, the Beneficiary is obliged to submit to the Provider the Interim Report / Interim Financial Report / Interim Scientific Report / the Final Report / Final Scientific Report by the deadline(s) pursuant to Article I. (6) of this Agreement, in the manner stipulated by the Tender Document and including the essentials specified therein.
5. The Beneficiary agrees to comply with additional obligations in the course of the Project arising out of the provisions of this Agreement, the Tender Document, the Project Proposal, and generally binding laws and regulations.
6. The Beneficiary is obliged to complete the Project on or before the date of Project completion as referred to in Article I. (6) of this Agreement, and to submit or present the outputs of the project to the Provider in accordance with the Project Proposal and the pertinent provisions of the Tender Document.
7. The Beneficiary agrees to submit a Data Management Plan (DMP) on or before the date of the submission of the first Interim Report and to update the DMP regularly, as needed, and to submit it regularly as part of the Interim and Final Reports, including information on the availability and dissemination of the research results and research data. The updated research data management plan shall be included in the Interim and Final Reports. The research data management plan shall include, as a minimum, information on: (i) what kind of research data will be generated, processed or collected by the Beneficiary within the project; (ii) what methods and principles of data management will be used; (iii) whether and how the data will be shared, published and/or disclosed, and, where appropriate, an explanation of why the research data cannot be disseminated or disclosed (the Beneficiary shall not disclose information on research data the disclosure of which would unduly interfere with the intellectual property rights, trade secrets, national security and/or legitimate commercial

interests of the Beneficiary or those of a third party); (iv) and how the data will be stored during the project and preserved after the project.

X. Evaluation of the Beneficiary's Performance in the Project

1. Based on the results of the Provider's reviews, the Interim Reports and/or Interim Scientific Reports, the Provider shall carry out regular annual evaluations of the progress of the Investigator in carrying out the Project in the manner and pursuant to the criteria for evaluation of the Grant Project referred to in Article 4 of Annex 4 to the Tender Document.
2. If, according to the Discipline Committee's assessment, the requirements for continuing the funding of the Project in the following year have been met, the Provider shall provide the Beneficiary with the pertinent portion of the Grant Funds for the Project in the following year in accordance with the Breakdown of Project Grant Funds.
3. If, pursuant to the Discipline Committee's assessment, the requirements for continuing the funding of the Project in the following year have not been met, or if the Beneficiary has rejected the proposed Amendment to this Agreement instating a desirable change in the Project and/or a change in the Breakdown of Project Grant Funds in accordance with the Discipline Committee's recommendation, the Provider may terminate this Agreement without prior notice.

XI. Information System for Research, Development, and Innovation

1. The Beneficiary is obliged to process the data for the Information System for Research, Development, and Innovation (IS R&D), the Register of Information on Results (RIV) section, and deliver this data to the Provider to the extent required by generally binding laws and regulations. The Beneficiary is obliged to deliver to the Provider, by the deadline published annually by the Provider, information on the results of all of its projects funded by the Provider, which information is intended for entry into the Information System for Research, Development and Innovation (IS R&D), the Register of Information on Results (RIV) section, pursuant to the Act and the Governmental Regulation No. 397/2009, on Research, Experimental Development and Innovation information system, as amended. If an output must be delivered, such as a publication or a part thereof as part of the Project in order to meet the above requirement, the Beneficiary shall do so without delay, and by the deadline as defined. If the output of the Project necessitates the delivery in both digital and physical form in order to meet the above requirement, the Beneficiary is obliged to deliver in both forms to the Provider.
2. The rights and obligations in respect of the transmission and provision of data to the Information System for Research, Development, and Innovation (IS R&D) are governed by the provisions of the Tender Document, the relevant generally binding laws and regulations, and the Provider's instructions.

XII. Termination of this Agreement

1. If the Beneficiary or any other entity involved in the Project breaches any of its obligations under this Agreement and/or the Tender Document and/or generally binding laws and regulations, the Provider may terminate this Agreement in writing without prior notice at any time.
2. Furthermore, the Provider may terminate this Agreement without prior notice at any time if any of the following occurs:
 - a) this Agreement does not take effect for any reason within 30 days of its execution;
 - b) the Amendment to this Agreement proposed by the Provider to the Beneficiary pursuant to this Agreement is not executed for any reason within 30 days of its receipt by the Beneficiary;
 - c) the Beneficiary loses its eligibility to carry out the Project as defined by generally binding laws and regulations and the Tender Document, including without limitation the situation where the Beneficiary forfeits the authorization/licence to carry out the Project which is required by separate legislation, or if the Beneficiary files for insolvency or liquidation, or if the Beneficiary has been declared bankrupt;
 - d) the Beneficiary (a legal entity) is dissolved without liquidation (e.g. in the event of a transformation of the Organization under civil law regulations), or if any other entity should stand to assume the Beneficiary's rights and/or obligations under this Agreement based on any legal situation;
 - e) it comes to light at any time after the execution of this Agreement that the Beneficiary, the Investigator, any Co-beneficiary or the Co-investigator has participated or participates in any project dealing with the same or similar subject matter as this Project, and such other project has received, receives or will receive funding from another source, or it comes to light that the Beneficiary, the Investigator, the Co-beneficiary or the Co-investigator must have been aware of the existence of such other project before submitting the Project Proposal, even without participating in such other project;
 - f) it comes to light at any time after the execution of this Agreement that the Beneficiary has provided false, incomplete, or misrepresented information in the Project Proposal and/or submitted a Project Proposal drawn up in conflict with the Tender Document;
 - g) it comes to light at any time after the execution of this Agreement that the Project Proposal did not include the essentials pursuant to the relevant provisions of the Tender Document;
 - h) it comes to light at any time after the execution of this Agreement that the Beneficiary has failed to meet any of its obligations to provide information, in a due and timely manner, arising out of the Tender Document and/or generally binding laws and regulations;
 - i) it comes to light at any time after the execution of this Agreement that the Beneficiary has not met the eligibility requirements for the Project;
 - j) it comes to light at any time after the execution of this Agreement that any of the warrants and representations of the Beneficiary (Organization) or the Investigator (Applicant) in the Project Proposal are false;
 - k) it comes to light at any time after the execution of this Agreement that any of the warrants, representations and/or assurances made by the Beneficiary in this Agreement are false.

3. In addition, the Provider may terminate this Agreement without prior notice in cases where this right on part of the Provider is incorporated in the individual provisions of this Agreement and/or in the Tender Document, or if such right arises out of generally binding laws and regulations.
4. The Provider may withdraw, fully or partially, from this Agreement in the event that the Beneficiary has been convicted of a criminal offence referred to in Section (7) (3) (a) or (b) of the Act. This Agreement shall be abrogated from the very beginning (*ab initio*) fully or partially by way of such withdrawal on grounds of such criminal conviction on part of the Beneficiary, and the latter shall be obliged to return the Grant Funds in full, or a portion thereof. In addition, the Provider may withdraw from this Agreement in cases where such right on part of the Provider arises out of any individual provision(s) of this Agreement, the Tender Document, or generally binding laws and regulations.
5. If the Agreement is terminated by notice, by withdrawal from this Agreement, by agreement between the Parties or otherwise, the obligations under this Agreement shall cease to exist on the date that the termination of this Agreement takes effect, i.e. on the date of the delivery of the notice to the other party, or on the date that the agreement of the Parties hereto to terminate this Agreement takes effect, or on the date agreed by the Parties hereto, or on the date arising out of generally binding laws and regulations. In that case, the Beneficiary agrees to and is obliged to return to the state budget any Grant Funds unused as of the date that the termination of this Agreement takes effect in accordance with the instructions and by the deadline specified by the Provider. Unless the Provider specifies a different deadline for the Final Report, Final Scientific Report, and Final Financial Report, the Beneficiary shall also be obliged to draw up and deliver those reports to the Provider by the deadline as defined above.

XIII. Breach of Budgetary Discipline and Penalties for Breaching this Agreement

1. The Beneficiary acknowledges that a breach of an obligation under this Agreement, the Tender Document, and/or generally binding laws and regulations, shall be deemed a breach of budgetary discipline. In the event of such breach, the Beneficiary shall be liable to a financial penalty for breaching budgetary discipline pursuant to Section 44 (a) of the Budgetary Rules in the amount as stipulated in the following Articles hereof for each type of breach:
2. Within the meaning of the provisions of Section 14 (5) of the Budgetary Rules, the Provider hereby stipulates, as a minor condition in respect of a subsidy received, the Beneficiary's obligation to remit the portion of Grant Funds dedicated to Co-beneficiary within 30 days of the receipt of this portion of Grant Funds from the Provider by means of a bank transfer to the Co-beneficiary's bank account with a financial institution as specified in the agreement on participation in the Project. Pursuant to the provisions of Section 44 (a) (4) (a) of the Budgetary Rules, any failure to meet this obligation shall be deemed to be an unauthorised use of a subsidy. If the Beneficiary's default on this obligation is up to 1 week, the Provider hereby stipulates a penalty for the breach of budgetary discipline in the amount of 1% of the amount constituting the breach of budgetary discipline, i.e. the amount which was due to be transferred to Co-beneficiary. If the Beneficiary's default on this obligation is over 1 week, the Provider hereby stipulates a penalty for the breach of budgetary discipline in the amount of 5% of the amount constituting the breach of budgetary discipline, i.e. the amount which was due to be transferred to Co-beneficiary.

3. If the Provider grades the Beneficiary's Project as "Incomplete with Penalty" in the final evaluation of the Project, such score shall be deemed to be an unauthorised use of a subsidy pursuant to the provisions of Section 44 (a) (4) (a), and the financial penalty for such breach of budgetary discipline shall be 5% of the total amount of the Grant Funds.
4. Any of the following breaches of obligations by Beneficiary shall be deemed a breach of budgetary discipline pursuant to the provisions of Section 44 (a) (4) (a):
 - a) to submit an Interim Report / Interim Financial Report / Interim Subject-Matter Report to the Provider by the deadline defined by Article I (6) of this Agreement in the manner as specified, and including the essentials as required;
 - b) to submit the Final Report and/or Final Subject-Matter Report to the Provider by the deadline defined by Article I (6) of this Agreement in the manner as specified, and including the essentials as required.
5. For the breach of these obligations **laid down in Sections 4 (a) and (b) of this Section 4**, the (5) of the Budgetary Rules, hereby imposes a financial penalty for breach of budgetary discipline as follows:
 - a) for one (1) day of delay in performing the obligation referred to in Sections 4 (a) and (b) of this Section 4, the financial penalty for breach of budgetary discipline shall amount to CZK 5,000 (five thousand Czech crowns);
 - b) for two (2) days of delay in performing the obligation referred to in Sections 4 (a) and (b) of this Section 4, the financial penalty for breach of budgetary discipline shall amount to CZK 10,000 (ten thousand Czech crowns);
 - c) for three (3) days of delay in performing the obligation referred to in Sections 4 (a) and (b) of this Section 4, the financial penalty for breach of budgetary discipline shall amount to CZK 15,000 (fifteen thousand Czech crowns);
 - d) for four (4) days of delay in performing the obligation referred to in Sections 4 (a) and (b) of this Section 4, the financial penalty for breach of budgetary discipline shall amount to CZK 20,000 (twenty thousand Czech crowns);
 - e) for five (5) days of delay in performing the obligation referred to in Sections 4 (a) and (b) of this Section 4, the financial penalty for breach of budgetary discipline shall amount to CZK 25,000 (twenty-five thousand Czech crowns);
 - f) for six (6) days of delay in performing the obligation referred to in Sections 4 (a) and (b) of this Section 4, the financial penalty for breach of budgetary discipline shall amount to CZK 30,000 (thirty thousand Czech crowns);
 - g) for seven (7) days of delay in performing the obligation referred to in Sections 4 (a) and (b) of this Section 4, the financial penalty for breach of budgetary discipline shall amount to CZK 35,000 (thirty-five thousand Czech crowns);
 - h) for eight (8) up to fourteen (14) days of delay in performing the obligation referred to in Sections 4 (a) and (b) of this Section 4, the financial penalty for breach of budgetary discipline shall be 5% of the total amount of the subsidy.
6. In the event that the Beneficiary is in default in performing the obligation referred to in **Sections 4 (a) and (b) of this Section 4** of this Article for 15 days or more, the financial penalty for the breach of budgetary discipline shall be 25% of the total amount of the Grant Funds, and simultaneously, the Provider may suspend the provision of the Grant Funds.
7. In addition, a breach of any of the following obligations of the Beneficiary shall be deemed to be a breach of budgetary discipline pursuant to Section 44 (a) and (4)(a) of the Budgetary Rules:

- a) breach of obligation to process data/information to be entered into the Information System for Research, Experimental Development, and Innovation (IS R&D), and to deliver such data/information to the Provider by the deadline defined Article XI of this Agreement;
- b) breach of obligation to send to the Provider a duly completed form for the financial settlement vis-à-vis the state budget of subsidies awarded to the Beneficiary as Grant Funds for the Grant Project(s) by a deadline pursuant to separate laws and regulations.

For breach of these obligations, the Provider imposes a financial penalty for breach of budgetary discipline in the amount of 1% of the total amount of the subsidy (Grant Funding) in accordance with the provisions of Section 14 (5) of the Budgetary Rules.

8. Furthermore, the Beneficiary shall be deemed to have breached budgetary discipline pursuant to Section 44 (a) (4) (a) of the Budgetary Rules by failing to meet the obligation to submit to the Provider the Data Management Plan (DMP), and to update this Plan as needed, no later than on the submission date of each subsequent Interim Report and/or the Final pursuant to Section IX. (7) of the Agreement.

For breach of the obligations referred to in Article IX (7) of the Agreement, the Provider shall, in accordance with the provisions of Section 14 (5) of the Budgetary Rules, impose a financial penalty for breach of budgetary discipline in the amount of CZK 10,000 (ten thousand Czech crowns).

9. If any Co-beneficiary breaches any obligation which it has agreed to meet in an agreement with the Beneficiary pursuant to Article V. (5) of this Agreement, or which obligation the Co-beneficiary was obliged to undertake pursuant to this Agreement (the Beneficiary's obligations as well as the obligations of Co-beneficiary under this Agreement and the provisions of the Tender Document, except for the provisions which imply, by definition, that they may not apply to any Co-beneficiary), the Beneficiary shall be obliged to pay the Provider a contractual penalty in the amount of CZK 5,000 (five thousand Czech crowns) per each individual breach of obligation by Co-beneficiary, and per each additional week or a fraction thereof in which the Beneficiary is in default with the performance of such obligation, or per each additional week or a fraction thereof in which such breach of obligation persists.
10. The Beneficiary is also obliged to pay a contractual penalty in the amount of CZK 5,000 (five thousand Czech crowns) for a breach of budgetary discipline in the event of a breach by any Co-beneficiary per each additional week or a fraction thereof in which the default on a specific obligation owed by the Co-beneficiary persists pursuant to Article V (5) of this Agreement, or an obligation which the Co-beneficiary was obliged to assume under this Agreement (i.e. failure by such **Co-beneficiary** to facilitate a review of the performance of the obligations thereof in the manner and to the extent defined by this Agreement and the provisions of the Tender Document, a breach of obligation pursuant to Annex 4, and Articles (3), (4) and (5) of the Tender Document).
11. Any breach of obligation pursuant to Section (VI), Section (IX) (2) and (3), Section XII (2) (e), (f) and (g) of this Agreement which the Beneficiary has agreed to meet in relation to the use of a subsidy, shall be deemed a breach of budgetary discipline, where the financial penalty for such breach shall be equal to the amount constituting the breach of budgetary discipline, as per Section (44) (a) (4) (b) of the Budgetary Rules.

12. If the Beneficiary breaches any of its obligations under this Agreement or the Terms and Conditions of the Tender Document, the Provider may, automatically and immediately, discontinue providing the Grant Funds as per this Agreement until the Beneficiary remedies the infringing state of affairs, and implements such measures which provide a guarantee to the Provider that the Beneficiary shall not commit any further breach of its obligations.

XIV. This Agreement: Force, Effect, Form, Term, Amendments

1. This Agreement comes into force and takes effect on the day it is executed unless a separate law and/or regulation stipulates otherwise. Should the effective date of this Agreement under a separate legal regulation precede the date of the launch of the Project pursuant to Article I (6) of this Agreement, this Agreement is hereby entered into with a condition precedent postponing the effective date of this Agreement until the launch date of the Project pursuant to Article I (6) of this Agreement.
2. The Provider represents that it is an Entity Subject to Obligation pursuant to the provisions of Section (2) (1) of Act No. 340/2015, on the Register of Contracts, as amended, and may be obliged thereunder to publish this Agreement in the Register of Contracts. In the event that both Parties hereto are obliged to publish this Agreement in the Register of Contracts, the Parties agree that it is the Provider who shall publish this Agreement. The Beneficiary shall fully cooperate with the Provider as necessary in order to have this Agreement published in the Register of Contracts. The foregoing is without prejudice to the Beneficiary's right to publish an amendment, if any, to the contractual documentation which has not been published pursuant to the Act on the Register of Contracts, or if the Beneficiary has received an order from a superior authority and/or court which requires the publication of the unpublished portion(s) of the contractual documentation and/or or the metadata concerned pursuant to the rules governing free access to information. The Beneficiary agrees to inform the Provider of such correction of the data published, and to discuss this action in advance with the latter.
3. The Parties hereto agree that certain portions of the contractual documentation, in particular the Beneficiary's Project Proposal, and the specification of financial requirements, shall be excluded from the publication pursuant to separate laws and regulations due to: (i) protection of business secrets, (ii) protection of personal data, (iii) protection of the confidentiality of the financial situation of the Investigator, Co-Investigator and team members, in terms of their assets and property, (iv) protection of the copyrights of third parties and any other rights related thereto; (v) protection of the copyrights held by public institutions which are recipients or co-recipients of public grants for research and development under Act No. 130/2002, on the Funding of Research and Development (vi) the fact that such portions of the contractual documentation contain a technical template, instructions, a drawing, project documentation, a model, method of calculation of unit prices, a model and/or calculation pursuant to the provisions of Section (3) (2) (b) of the Act on the Register of Contracts, and (vii) being excluded by Act No. 130/2002, on the Funding of Research and Development.
4. The Parties hereto agree to maintain confidentiality about all the facts of which they have become aware in connection with this Agreement. The obligation of confidentiality does not apply to facts which are or will become broadly known and available to the public unless such disclosure of facts is a result of breach of this Agreement. The Parties hereto declare that it is in

their interest to protect, in particular, the information contained in the specific Project of the Beneficiary and the Annexes to the Agreement or Amendments containing the specifications of the financial requirements for reasons defined in Article XIV. (3) of this Agreement. In all circumstances, the Parties are obliged to preserve and protect intellectual property, trade secrets, and confidential information and/or any other information which may not be disclosed pursuant to laws and regulations governing free access to information or any other legislation, and are obliged to maintain the confidentiality of any and all facts the disclosure of which might impair the competitiveness, functioning, and reputation of the other Party hereto. The above information is not subject to publication in the Register of Contracts at least until and unless a possible decision of an authority superior to the Beneficiary and/or the Provider, or a court decision, orders that such unpublished portion of the contractual documentation or such undisclosed metadata must be disclosed pursuant to the laws and regulations governing free access to information.

5. This Agreement has been made by and between the Parties for a fixed period of time. The force and effect of this Agreement shall cease to exist 720 days after the date of completion of the Project defined in Article I. (6) of this Agreement. The rights of the Provider and obligations of the Beneficiary under this Agreement relating to the reviews and evaluation of the Project, reviews of the drawdowns and use of Funds, reviews of the financial management of the Grant Funds, reviews of the effectiveness of the approved costs, and satisfaction of obligations owed by the Beneficiary, the Investigator, any Co-beneficiary, and Co-investigator, pursuant to this Agreement, arising especially out of Article VIII. of this Agreement, shall survive this Agreement and continue to apply to the same extent. This Agreement may also be renewed by agreement between the Parties hereto.
6. This Agreement may only be amended or supplemented by written amendments agreed and signed by both Parties hereto. The exchange of e-mail and/or other electronic messages shall not be deemed a written form for this purpose.
7. The Provider may reasonably modify a part of the Tender Document which does not define the Terms and Conditions of the Public Tender pursuant to Section 17 of the Act, by delivering a written notice to the Beneficiary in which the Provider shall notify the Beneficiary of such modification. The parts of the Tender Document which may be subject to such modification include, but are not limited to, Annex 4 – Terms and Conditions for Grant Projects. Should the Beneficiary disagree with such modification of the content of the pertinent section of the Tender Document, the Beneficiary may propose to the Provider within 14 days of the receipt of the above notice that this Agreement be terminated. If the Beneficiary fails to exercise the right to propose to the Provider by the deadline above that this Agreement be terminated, the Beneficiary shall be obliged to comply with the modified Terms and Conditions of the Tender Document, effective as of the date of the receipt of this notice.

XV. Rights to Project Results, Dispute Resolution, General and Final provisions

1. All rights to the outputs of the project shall be property of the Beneficiary and/or the Co-beneficiaries in the Project, as the case may be. The Beneficiary and the Co-beneficiaries are obliged to define their mutual rights to the outputs of the project in a separate agreement. A

Beneficiary which is not a natural person is obliged to issue an internal policy to stipulate how such results should be handled. The rights of authors and originators of the results and holders of the rights thereto shall be governed by separate, generally binding laws and regulations.

2. Any disputes between the Parties arising out of or in connection with this Agreement, in the absence of an amicable dispute resolution between the Parties hereto, shall be settled by the authority pursuant to Part V of the Code of Administrative Procedure, or court of competent jurisdiction in the Czech Republic.
3. Terms used in the text of this Agreement have the same meaning as similar terms used and defined in the Tender Document, except for terms explicitly defined in the text of this Agreement. In the event of any discrepancy between the provisions of this Agreement and the Tender Document, the provisions of this Agreement shall prevail. In the event of any discrepancy between the provisions of this Agreement and the Project Proposal, the provisions of this Agreement shall prevail. In the event of any discrepancy between the provisions of the Tender Document and the Project Proposal, the provisions of the Tender Document shall prevail.
4. This Agreement, all rights and obligations of the Parties thereunder, as well as all of the relationships between the Parties established on the basis of this Agreement, or related thereto, shall be governed by the laws of the Czech Republic and, in particular, the Act, the Civil Code and the Budgetary Rules.
5. The Beneficiary must notify the Provider of any changes which are material to the satisfaction of the terms and conditions on which the Beneficiary has received the Grant Funds under this Agreement, and must do so within 7 days of the moment that the Beneficiary becomes aware of the occurrence of such changes.
6. The Beneficiary is not allowed to offset any of its claims against the Provider against any of the Provider's claims arising out of or based on this Agreement.
7. If the Provider believes, on the basis of the findings from a review, that the Beneficiary has breached the Terms and Conditions for this Agreement concerning the breach of the Terms and Conditions for a subsidy received, and such breach constitutes a breach of budgetary discipline on part of the Beneficiary pursuant to Article XIII of this Agreement, the Provider shall serve the Beneficiary a notice calling upon the latter to implement remedial measures. Upon such written notice, the Beneficiary shall be obliged to implement the remedial measures by the deadline as set by the Provider.
8. The abrogation of this Agreement by withdrawal, or the termination of this Agreement by agreement or notice, or any other type of abrogation or termination (unless otherwise agreed between the parties) shall be without prejudice to the Provider's entitlement to receive payment of a financial penalty for the breach of budgetary discipline, interest on late payments, or any other sanction under this Agreement and/or compensation of damage under this Agreement.
9. No rights arising out of this Agreement may be assigned without the prior written consent of the Provider.

10. No offsets against claims arising out of this Agreement are permitted.
11. The Beneficiary acknowledges that the Provider is an Entity Subject to Obligation pursuant to Act No. 106/1999, on free access to information, as amended, and that the Provider is obliged to disclose information pursuant to Act No. 106/1999 on free access to information, as amended.
12. The following Annexes are incorporated in this Agreement by reference:
 - o Annex 1 - Breakdown of Project Grant Funds
13. The following Annexes are incorporated in this Agreement under separate cover:
 - o the Project Proposal approved by the Provider, ID version - available in GRIS at www.gris.cz;
 - o the applicable Tender Document - available on the Provider's website (www.gacr.cz).
14. If any provision of this Agreement is invalid, null, void, or voidable, it shall be without prejudice to the validity, force and effect of this Agreement as a whole, and to any other part of this Agreement which is not null, void, or voidable.
15. The Parties hereto do not wish any rights or obligations from the past or future practices established between the Parties, or any general or industry practices relating to the object of this Agreement, to be inferred beyond the explicit provisions of this Agreement, unless explicitly agreed to otherwise in this Agreement. In addition to the foregoing, both Parties hereto note that they are not aware of any business practices or practices established between them to date.
16. This Agreement may also be executed through digital means of communication pursuant to Act No. 297/2016 on Services to Develop Trust in Digital Transactions, as amended. The contents of this Agreement may be modified or amended solely by way of an entry into a written amendment to this Agreement, signed by both Parties hereto. The written form is also required for any legal acts aimed at the termination of this Agreement.
17. This Agreement contains the complete agreement on the subject matter thereof, and all the essentials that the Parties were to define and wanted to define in this Agreement, and which they deem important for the binding nature of this Agreement. No statement or action made by the parties during the negotiations of this Agreement nor any statement or action made after the execution of this Agreement shall be interpreted as contrary to the explicit provisions of this Agreement, nor shall any such statement or action impose any obligation upon either Party.

The Parties hereto declare that they have read this Agreement, that they agree with the contents and legal consequences thereof, and, in witness whereof, affix their signatures to this Agreement:

Done at Prague on this day

of

.....

for Provider

.....

President of the Czech Science Foundation

Done at on this day

of

.....

for Beneficiary

Annex No. 1 to the Agreement on Grant Funding to support Project No. in the
Discipline Committee (Panel) No.

The Breakdown of the Project Grant Funds

Grant funds that may be provided to the Beneficiary by the Provider:

Beneficiary:		Registration number:	
Investigator:			
First year of Project implementation:			
Material costs:			
Personnel costs:			
Total costs of 1st year of Project implementation:			
Provider's subsidy for 1st year of Project implementation:			
Second year of Project Implementation:			
Material costs:			
Personnel costs:			
Total costs of 2nd year of Project implementation:			
Provider's subsidy for 2nd year of Project implementation:			
Third year of Project implementation:			
Material costs:			
Personnel costs:			
Total costs of 3rd year of Project implementation:			
Provider's subsidy for 3rd year of Project implementation:			
Total costs of all years of Project implementation:			
Total subsidy for all years of Project implementation:			

ANNEX 6 – TENDER NOTICE

Grantová agentura České republiky (The Czech Science Foundation)

with its registered seat at Evropská 2589 / 33b, 160 00 Prague 6, registration number: 48549037 (hereinafter referred to as “GACR”), pursuant to Act No. 130/2002, Funding for Research, Experimental Development, and Innovation from Public Funds and on the Amendment to Certain Related Acts (the Research and Development Act or “R&D Act”), as amended (hereinafter the “Act”), and Act No. 89/2012, the Civil Code, as amended, and separate, generally binding laws and regulations, hereby

publishes this TENDER NOTICE

of a Public Tender in Research, Development, and Innovation for the Funding of POSTDOC INDIVIDUAL FELLOWSHIP OUTGOING Projects(hereinafter referred to as the “Public Tender”).

Terms and Conditions for this Public Tender:

1. This Tender Notice is being published for the funding of **POSTDOC INDIVIDUAL FELLOWSHIP OUTGOING Projects** with the expected launch on or after **1 January 2025**.
2. The expected duration of POSTDOC INDIVIDUAL FELLOWSHIP OUTGOING Projects is three years.
3. Organizations who meet all the terms and conditions stipulated in the generally binding laws and regulations and in the Tender Document may submit proposals for Grant Projects in **basic research**, the aims and exploration method of which are chosen at the Organization’s sole discretion (hereinafter referred to as “**Project Proposal**”) in the following fields:
 - a. technical sciences;
 - b. physical sciences;
 - c. medical and biological sciences;
 - d. social sciences and humanities;
 - e. agricultural and biological-environmental sciences.
4. **The eligibility** to carry out the proposed project required under the provisions of Section (18) (2) (a) to (i) of the Act, shall be demonstrated by the Organization upon the submission of a Project Proposal, where the Organization shall demonstrate the Applicant’s professional competence, his/her creative contribution in the scientific field whereunder the Proposed Project falls, and his/her scientific results to date. GACR will assess the foregoing with regard to the nature of the Grant Project, and with regard to the contents of the Project Proposal pursuant to the criteria specified in Section 5. In addition, the Applicant shall demonstrate eligibility pursuant to separate provisions of Section 18 of the Act.
5. **The evaluation criteria** to assess Project Proposals are: the area of focus of the Project, the proposed method of exploration, the Organization’s competence and qualifications, its international experience, the quality of the Organization, and that of the institution abroad

where the 730-day scientific Project is to take place. The evaluation of Project Proposals shall be carried out by the Discipline Committees pursuant to the Act and the Charter of GACR.

6. The detailed documents and information necessary to draw up and submit Project Proposals, the terms and conditions for Organizations' eligibility, the requirements for the demonstration of eligibility, and the method of evaluation of Project Proposals are described in more detail in the **Tender Document**. The Tender Document shall be published on the Provider's website at <http://www.gacr.cz/> on the first day of the tender period (the day after the publication of this Tender Notice).

7. **The Public Tender opens (and the tender period starts)** on the day following the day of the publication of the Tender Notice in the Commercial Bulletin and

ends on 3 April 2024.

8. Project Proposal standard forms are available only on the website of GACR at <http://www.gacr.cz/> in the Internet on-line application designed by GACR for this purpose (hereinafter referred to as the "**Web App**"). The Project Proposal must be completed and converted into PDF format in compliance with the instructions contained in the Web App.

9. **The Project Proposal** must be submitted to GACR through the data mailbox information system on or before the last day of the Tender Deadline.

10. **The evaluation period** starts on **4 April 2024**, and shall end on **29 November 2024**.

11. **Name and address of the Provider**, telephone, and e-mail address:

Grantová agentura České republiky (the "Czech Science Foundation")

Evropská 2589/33b, 160 00 Prague 6, Czech Republic

tel./fax: +420 227 088 841

e-mail: info@gacr.cz

<http://www.gacr.cz/>

12. **The results of this Public Tender** shall be announced by the end of the evaluation period by publication on the GACR website at <http://www.gacr.cz/>. GACR shall subsequently notify each Organization of the award of the Grant, or otherwise.

ANNEX 7 – DEFINITION OF TYPES OF OUTPUTS

J – a peer-reviewed article

A peer-reviewed article in a scientific periodical is an original article and/or a review article published in a scientific periodical (journal) notwithstanding the publisher's country, presenting the original research outputs achieved by the author or a team that included the author, and whose stated affiliation is with a Czech research organization. These are comprehensive texts featuring scientific works, organised as per the requirements of publisher(s) of the periodical in respect of the structure of scientific work (most frequently a summary, introduction, material and methods, outputs, discussion, conclusion, literature/sources overview) including the usual citation style, and an apparatus of footnotes, if any. These types of articles are usually placed in the group of original articles or the reviews in such scientific periodicals.

A professional periodical means a peer-reviewed, periodically published scientific journal with a scientific editorial board, which is assigned only the ISSN or e-ISSN code, and is published in print-only, digital-only, or print-and-digital form, including an on-line release.

The articles in a specialised periodical are classified as follows:

- **Jim** – an original/review article in a peer-reviewed journal which is included in the Web of Science database and tagged as "Article", "Review", or "Letter"; only articles published in journals with a non-zero impact factor registered in the WoS Core Collection may be accepted as Jim outputs in accordance with the evaluation as specified in Methodology 17+ and GACR rules;
- **Jsc**-original / review article in a specialised periodical which is included in the Scopus database with the tag "Article", "Review", or "Letter";
- **Jost**- original / review article in a specialised periodical which does not fit in any of the two foregoing groups, and which meets the general requirements for an article in a scientific periodical. The list of peer-reviewed non-impact scientific periodicals shall not be used.

The following are not deemed to be scientific periodicals:

- periodicals which do not have ISSN, nor e-ISSN assigned;
- periodicals or extraordinary periodicals published under an ISSN and simultaneously under an ISBN in book form (this often occurs in case of conference papers which are registered in the WoS and Scopus databases. Outputs published in this type of source fall under outputs of type D);
- periodicals for which the method of reviewing contributions is not published and/or established;

- daily or newspaper press and the like, i.e. regular daily press, focused “popular-science” supplements to daily press, weekly newspapers, specialised newspapers (e.g. Zdravotnické noviny, Hospodářské noviny, Učitelské noviny etc.);
- non-fiction popular science periodicals intended for the general public, published by commercial publishers, public institutions, and others;
- science-popularising science periodicals intended for a broader professional public, e.g. published by professional societies, scientific institutions etc., in order to promote and popularise science;
- periodicals of trade unions, political parties, associations etc.;
- business and insurance periodicals;
- standardised forms and newsletters;
- special issues of journals in which texts of conference papers are published.

The following are not deemed to be peer-reviewed articles:

- reprints, abstracts, expanded abstracts (e.g. at conferences) etc., even if published in a specialised scientific periodical, articles of an informative or popularising character on research outputs;
- editorial materials, corrections, reviews, literature searches and summaries, even if published in a specialised scientific periodical;
- a preprint article, i.e. the version of the article published before the peer-review process;
- in case of articles under “Jost” ones comprising fewer than 2 pages of text, exclusive of photographs, charts, map exhibits, images, tables, and/or.

B – Monograph

A monograph presents the outputs of research which was carried out by the author of the book or by a team of authors that included the author. A monograph book is a non-periodical scientific publication comprising of at least 50 printed pages of the author’s own text excluding exhibits such as photographs, graphics, maps etc., published in print or digitally, and reviewed by at least one broadly recognized expert in the respective field in the form of an expert review (such expert reviewer may not be from the author’s institution). Such monograph deals with a well-defined problem in a particular scientific field, including the formulation of an identifiable and scientifically recognized methodology (explicitly formulated methodological bases and/or formulation of a new methodology based on previous theoretical research in the field). The formal attributes of a monograph are references to literature in the text, a list of citations, and possibly also an apparatus of footnotes, a bibliography of sources, and a summary in at least one world language.

A monograph book has an ISBN or ISMN assigned. The whole book is developed by a unified team of authors (regardless of each team member's share in the content), even if the individual chapters of the book were written by different/separate authors. Scientific books include monographs, scholarly encyclopaedias and lexicons, critical editions of sources, critical editions of art (music, art etc.), materials accompanied by studies, critical commented translations of demanding philosophical, historical, or philological texts accompanied by studies, published dissertations, doctoral thesis, master's thesis, and habilitation thesis, meeting the standards of a monograph, which are not based on publications of Jimp, Jsc or Jost types, critical translations accompanied by commentary of demanding philosophical, historical or philological texts, scientifically designed dictionaries and Thesaurus- or encyclopaedia-type dictionaries in a given field, critical exhibition catalogues etc., as long as they meet the formal criteria set out above.

In case of a multi-volume scientific monograph, each volume may be recognized as an output (and included in the RIV) if each volume alone meets the criteria and has been published as a separate publication with its own ISBN. If a monograph is recognized (and classified in RIV) as type B output, its chapters may not be recognized (nor classified in RIV) as a type C output by the same submitter.

The following are not deemed to be monographs:

- books which do not have an ISBN or ISMN assigned;
- teaching texts (i.e. textbooks, coursebooks);
- expert opinions and reports, studies, translations, manuals, information and promotional publications, yearbooks (except for those that meet the requirements of a monograph), annual or similar periodic reports;
- published dissertations, doctoral thesis, master's thesis, and habilitation thesis based on publications of the types Jimp, JSC, Jost, accompanied with a commentary and an ISBN code;
- common language dictionaries;
- printed or digitally published research summaries, purpose-made summaries of specialist papers (e.g. within one institution);
- printed or digitally published abstract summaries, or expanded abstracts, or oral communication from conferences;
- methodological manuals, catalogues, and standards;
- proceedings (individual contributions in the proceedings may be an output of type D);
- fiction, non-fiction, travelogues, texts of theatre plays;
- selective bibliographies, annual reports, speeches, reports, collections of students' contest papers, tourist guides;
- commercial translations from foreign languages;

- memoirs, information materials, popularising monographs, biographies, autobiographies, monographically issued final reports from grants or projects.

If the book is published in the Czech Republic, a mandatory copy must be registered in the National Library of the Czech Republic. “Monograph” type of outputs published outside the Czech Republic are verified by a reference to a Digital Object Identifier (DOI) or Open Access (OA), traceability in an internationally recognized catalogue, or by a returnable borrowing from the reporting institution confirmed by the Provider.

C – chapter in a monograph

A chapter in a monograph (if the book complies with the definition of type B output) may be acceptable if the entire book has only an editor, or in cases where the author is stated as a co-author (albeit with a minority share in the contents) of the entire book (on title page, on the back of title page), and is a member of the team of authors with clearly identified main authors. However, the chapter needs to have an individual author or team of authors.

If the monograph is classified as a type B output in RIV, its chapters cannot be included as a type C output for the same submitter.

D – article in proceedings registered in the Scopus database or in the Web of Science Conference Proceedings Citation Index

An article in proceedings presents the original outputs of the research carried out by the author or the team that included the author. The article has the regular structure of scientific work including the citation style (it is not an abstract nor an extended abstract), and is published in proceedings.

The proceedings are a reviewed non-periodical publication, published on the occasion of a conference, seminar, or symposium, which contains separate articles by various authors, which usually have a mutual element or share a related topic, and have an ISBN and/or ISSN assigned.

An “article in proceedings” type of output is a paper with a total range of at least 2 pages, excluding photos, graphs, map exhibits, pictures, tables, and advertisements.

An “article in proceedings” type of output is an article, which is registered:

- in the Scopus database in sources ("Sources") as a Book Series or Conference Proceedings, and has an ISBN and/or an ISSN assigned;
- in the Web of Science Conference Proceedings Citation Index database and has an ISBN and/or ISSN assigned;
- an article in a special issue of a journal registered in one of the above databases dedicated to the publication of conference papers.

The following texts are not deemed to be articles in proceedings:

- summaries of scientific papers published occasionally (e.g. within one institution, on the occasion of anniversaries, founding celebrations and/or annual conferences);
- collected and/or published abstracts, or expanded abstracts;
- articles assorted and published elsewhere etc.

ANNEX 8 – TABLE OF CURRENT ADJUSTMENT RATES AS PER GOVERNMENT REGULATION NO. 62/1994, AS AMENDED, FOR SELECTED COUNTRIES

Destination Country	Adjustment Factor	Currency	Substitute Currency	Adjustment Factor in Substitute Currency	Effective as of
Australia	0.770652	Australian dollar			1.2.2019
Belgium	0.477025	euro			1.4.2019
Belize	0.510457	U.S. dollar			1.1.2006
Belarus	0.460574	euro			1.5.2023
Brazil	0.602531	U.S. dollar			1.10.2008
Bulgaria	0.456903	euro			1.4.2020
China	0.603385	U.S. dollar	euro	0.456827	1.6.2012
Denmark	4.241965	Danish crown			1.4.2020
Estonia	0.488134	euro			1.6.2020
Ethiopia	0.545305	U.S. dollar	euro	0.510271	1.5.2023
Finland	0.490776	euro			1.12.2023
France	0.478889	euro			1.1.2024
China - Hongkong	0.507809	U.S. dollar	euro	0.455045	1.8.2015
Chile	0.512059	U.S. dollar			1.6.2008
Croatia	0.434266	euro			1.12.2016
India	0.464009	U.S. dollar	euro	0.425158	1.6.2017
Ireland	0.441318	euro			1.1.2006
Iceland	0.529767	euro			1.1.2006
Italy	0.428832	euro			1.1.2006
Israel	0.627964	U.S. dollar			1.11.2017
Japan	76.177207	Japanese yen			1.1.2006
Canada	0.665485	Canadian dollar			1.8.2018
South Korea	0.521910	U.S. dollar	euro	0.479872	1.1.2024
Liechtenstein	0.435079	euro			1.1.2006
Lithuania	0.462043	euro			1.4.2020
Latvia	0.479555	euro			1.4.2022
Luxembourg	0.474791	euro			1.1.2024

Destination Country	Adjustment Factor	Currency	Substitute Currency	Adjustment Factor in Substitute Currency	Effective as of
Hungary	0.466533	euro			1.12.2023
Malta	0.415588	euro			1.1.2006
Mexico	0.507189	U.S. dollar			1.2.2015
Moldavia	0.468610	euro			1.8.2023
Monaco	0.435079	euro			1.1.2006
Germany	0.471714	euro			1.6.2022
Netherlands	0.511536	euro			1.5.2020
Norway	5.919701	Norwegian crown			1.12.2023
New Zealand	0.581811	U.S. dollar			1.1.2006
Poland	0.494940	euro			1.4.2020
Portugal and Azores	0.451141	euro			1.12.2023
Austria	0.442041	euro			1.1.2006
Romania	0.416040	euro			1.2.2016
Russia	0.509172	euro			1.5.2023
Greece	0.424623	euro			1.1.2006
Singapore	0.584719	U.S. dollar			1.7.2021
Slovakia	0.434812	euro			1.7.2019
Slovenia	0.415733	euro			1.9.2016
United Arab Emirates	0.578857	U.S. dollar			1.8.2017
Serbia	0.434825	euro			1.1.2007
Spain	0.440428	euro			1.6.2019
Sweden	5.457682	Swedish crown			1.8.2023
Switzerland	0.780056	Swiss franc			1.1.2006
Taiwan	0.519575	U.S. dollar	euro	0,456054	1.12.2018
Turkey	0.401994	euro			1.7.2023
Ukraine	0.444534	euro			1.5.2023
Great Britain	0.383051	Pound sterling			1.11.2016
Vietnam	0.546459	U.S. dollar	euro	0,470862	1.11.2018

ANNEX 9 – INDICATIVE OVERVIEW OF MAXIMUM FUNDS TO SUBSIDISE THE INVESTIGATOR’S SALARY, AND THE MAXIMUM ALLOWANCE TO COVER THE INVESTIGATOR’S INCREASED COSTS OF LIVING ABROAD DURING THE FELLOWSHIP

Destination Country	Maximum subsidy to investigator salary (CZK per month)	Currency	Maximum allowance for Investigator’s increased cost of living per month		CZK Total	Maximum allowance for Investigator’s increased cost of living per month if joined by family		CZK Total
			In destination’s currency	CZK		In destination’s currency	CZK	
Australia	25 000	Australian dollar	4 817	73 164	98 164	5 780	87 797	112 797
Belgium	25 000	Euro	2 981	73 715	98 715	3 578	88 458	113 458
Belarus	25 000	Euro	2 879	71 173	96 173	3 454	85 408	110 408
Brazil	25 000	U.S. dollar	3 766	84 264	109 264	4 519	101 117	126 117
Bulgaria	25 000	Euro	2 856	70 606	95 606	3 427	84 727	109 727
China	25 000	U.S. dollar	3 771	84 383	109 383	4 525	101 260	126 260
Denmark	25 000	Danish crown	26 512	87 968	112 968	31 815	105 561	130 561
Estonia	25 000	Euro	3 051	75 432	100 432	3 661	90 518	115 518
Finland	25 000	Euro	3 067	75 840	100 840	3 681	91 008	116 008
France	25 000	Euro	2 993	74 003	99 003	3 592	88 804	113 804
China – Hongkong	25 000	U.S. dollar	3 174	71 017	96 017	3 809	85 221	110 221
Chile	25 000	U.S. dollar	3 200	71 611	96 611	3 840	85 934	110 934
Croatia	25 000	Euro	2 714	67 108	92 108	3 257	80 529	105 529
India	25 000	U.S. dollar	2 900	64 892	89 892	3 480	77 870	102 870
Ireland	25 000	Euro	2 758	68 197	93 197	3 310	81 837	106 837
Iceland	25 000	Euro	3 311	81 866	106 866	3 973	98 239	123 239
Italy	25 000	Euro	2 680	66 268	91 268	3 216	79 522	104 522
Israel	25 000	U.S. dollar	3 925	87 821	112 821	4 710	105 385	130 385
Japan	25 000	U.S. dollar	476 108	75 277	100 277	571 329	90 333	115 333
Canada	25 000	Canadian dollar	4 159	70 229	95 229	4 991	84 275	109 275
South Korea	25 000	U.S. dollar	3 262	72 989	97 989	3 914	87 587	112 587
Lichtenstein	25 000	Euro	2 719	67 233	92 233	3 263	80 680	105 680
Lithuania	25 000	Euro	2 888	71 400	96 400	3 465	85 680	110 680
Latvia	25 000	Euro	2 997	74 106	99 106	3 597	88 927	113 927
Luxembourg	25 000	Euro	2 967	73 370	98 370	3 561	88 044	113 044
Hungary	25 000	Euro	2 916	72 094	97 094	3 499	86 513	111 513
Malta	25 000	Euro	2 597	64 221	89 221	3 117	77 066	102 066
Mexico	25 000	U.S. dollar	3 170	70 930	95 930	3 804	85 116	110 116
Moldova	25 000	Euro	2 929	72 415	97 415	3 515	86 898	111 898
Monaco	25 000	Euro	2 719	67 233	92 233	3 263	80 680	105 680

POSTDOC INDIVIDUAL FELLOWSHIP – OUTGOING 2025 – Tender Document

Germany	25 000	Euro	2 948	72 895	97 895	3 538	87 473	112 473
Netherlands	25 000	Euro	3 197	79 048	104 048	3 837	94 858	119 858
Norway	25 000	Norwegian crown	36 998	81 396	106 396	44 398	97 675	122 675
New Zealand	25 000	U.S. dollar	3 636	81 366	106 366	4 364	97 640	122 640
Poland	25 000	Euro	3 093	76 484	101 484	3 712	91 780	116 780
Portugal and Azores	25 000	Euro	2 820	69 715	94 715	3 384	83 658	108 658
Austria	25 000	Euro	2 763	68 309	93 309	3 315	81 971	106 971
Romania	25 000	Euro	2 600	64 291	89 291	3 120	77 149	102 149
Russia	25 000	Euro	3 182	78 683	103 683	3 819	94 420	119 420
Greece	25 000	Euro	2 654	65 618	90 618	3 185	78 741	103 741
Singapore	25 000	U.S. dollar	3 654	81 773	106 773	4 385	98 128	123 128
Slovakia	25 000	Euro	2 718	67 192	92 192	3 261	80 630	105 630
Slovenia	25 000	Euro	2 598	64 244	89 244	3 118	77 092	102 092
United States of America	25 000	U.S. dollar	3 618	80 953	105 953	4 341	97 144	122 144
Serbia	25 000	Euro	2 718	67 194	92 194	3 261	80 633	105 633
Spain	25 000	Euro	2 753	68 060	93 060	3 303	81 672	106 672
Sweden	25 000	Swedish crown	34 111	76 032	101 032	40 933	91 239	116 239
Switzerland	25 000	Swiss frank	4 875	130 113	155 113	5 850	156 136	181 136
Taiwan	25 000	U.S. dollar	3 247	72 663	97 663	3 897	87 195	112 195
Turkey	25 000	Euro	2 512	62 121	87 121	3 015	74 545	99 545
Ukraine	25 000	Euro	2 778	68 694	93 694	3 334	82 433	107 433
Great Britain	25 000	British pound	2 394	68 104	93 104	2 873	81 725	106 725
Vietnam	25 000	U.S. dollar	3 415	76 422	101 422	4 098	91 707	116 707

ANNEX 10 – LETTER OF INTENT (STANDARDISED FORM)

From: [Institution letterhead]

To: Grantová agentura České republiky (Czech Science Foundation)
Evropská 2589/33b
160 00 Prague 6
Czech Republic

I, the undersigned [name of individual representing the host Institution], agree to procure that my Institution [name of institution] will facilitate the international scientific fellowship from [date of start of the fellowship] until [date of start of the fellowship], i.e. for the duration of [the expected number of days of the fellowship] under the guidance of [name of the head of the research group] for [name of Applicant who will carry out the project], who is submitting his/her project titled [name of project] and has lodged an application in a tender for research, development, and innovation grant for the funding of POSTDOC INDIVIDUAL FELLOWSHIP Projects to be initiated in [2025], as published by the Czech Science Foundation in [2024].

By signing this document, I attest that:

- we have been made aware of the contents of the Project Application, and in the event that it receives funding;
- we shall provide the Applicant (subsequently the Fellow) with the sufficient technical and institutional resources, including but not limited to [please specify, e.g., description of premises, access to materials, technical equipment, appliances etc.] during his/her fellowship to make it possible for the Applicant/Fellow to carry out this project at this department in line with the Project Proposal for the entire duration of his/her international fellowship;
- we shall provide the Applicant/Fellow with sufficient administrative support;
- we shall guarantee an ethical and non-discriminatory working environment for the Applicant/Fellow.

Done at [location] on this [day] of [month], 2023

.....
[signature of authorised representative of Institution]

.....
[signature of head of group/department]

LETTER OF INTENT

[Institution letterhead]

Grantová agentura České republiky (Czech Science Foundation)
Evropská 2589/33b
160 00 Prague 6
Czech Republic

I, the undersigned [name of individual representing the host Institution], agree to procure that my Institution [name of institution] will facilitate the international scientific fellowship from [date of start of the fellowship] until [date of start of the fellowship], i.e. for the duration of [the expected number of days of the fellowship] under the guidance of [name of the head of the research group] for [name of Applicant who will carry out the project], who is submitting his/her project titled [name of project] and has lodged an application in a tender for research, development, and innovation grant for the funding of POSTDOC INDIVIDUAL FELLOWSHIP projects to be initiated in 2025, as published by the Czech Science Foundation in 2024.

By signing this document, I attest that:

- we have been made aware of the contents of the Project Application, and in the event that it receives funding;
- we shall provide the Applicant (subsequently the Fellow) with the sufficient technical and institutional resources, including but not limited to [please specify, e.g., description of premises, access to materials, technical equipment, appliances etc.] during his/her fellowship to make it possible for the Applicant/Fellow to carry out this project at this department in line with the Project Application for the entire duration of his/her international fellowship;
- we shall provide the Applicant/Fellow with sufficient administrative support;
- we shall guarantee an ethical and non-discriminatory working environment for the Applicant/Fellow.

Done at [location] on this [day] of [month]

.....
[signature of authorised representative of Institution]

.....
[signature of head of group/department]