Terms and Conditions of awarding and settling funding granted for servicing, repair, renovations and technical inspections of the existing apparatuses

in the Priority Research Area 'Research Quality for Life Quality – qLIFE' under the Strategic Programme Excellence Initiative at the Jagiellonian University(EI.JU) Action no 4: 'Strategic research infrastructure #1,' task 'Servicing, repair, renovations and technical inspections of the existing apparatuses' – Call Two

§ 1 Scope of the Terms and Conditions

These Terms and Conditions specify the terms of applying for and settling funds under the task 'Servicing, repair, renovations and technical inspections of the existing apparatuses' carried out by the Priority Research Area 'Research Quality for Life Quality – qLIFE' (hereinafter: 'qLIFE PRA') under the Strategic Programme Excellence Initiative at the Jagiellonian University (hereinafter: 'EI.JU'). The funds may be used to cover the costs of necessary servicing, renovations, repairs and technical inspections of research equipment essential in high-quality research in the qLIFE PRA.

§ 2 Call objective and prospective entrants

- 1. An entrant in the call may be a Jagiellonian University Medical College entity named in § 81.2 of the Jagiellonian University Statute ¹, at least at the level of Department, or the Jagiellonian Centre for Experimental Therapeutics (JCET), provided that it complies with the requirements specified in §2.8.
- 2. One entity may submit only one proposal.
- 3. The funds received may be dedicated to:
 - a. servicing, renovation or repair of the research equipment at the applicant's disposal or
 - b. technical inspection thereof.
- 4. The research equipment referred to in § 2.3 must meet all of the following conditions:
 - a. be essential, i.e. the entity in question is unable to carry out research without it,
 - b. intrinsically constitute research equipment (be designed for measurements or determination of samples),
 - c. not be used for commercial activities (e.g. diagnostics etc.).
- 5. The call does not allow for repair or servicing of computer hardware other than specialist equipment such as workstation computers.

 $^{^1}$ The Jagiellonian University Statute adopted by the Jagiellonian University Senate on 29 May 2019 (as amended by resolutions no 97/XI/2019 of 27 November 2019, no 19/III/2020 of 25 March 2020, no 61/VI/2020 of 24 June 2020 and no 75/IX/2020 of 30 September 2020) (consolidated text).

- 6. The maximum overall amount to be requested equals PLN 30,000.00, and the minimum overall amount to be requested equals PLN 10,000.00.
- 7. The proposal is submitted by the head of the organisational entity or their authorised representative. The person named in the preceding sentence undertakes to carry out the purchase procedure of the required service or equipment component in accordance with the applicable procedures and relevant regulations.
- 8. Beneficiaries of the call may be organisational entities that meet all of the following conditions:
 - a. they carry out research in the thematic scope of the qLIFE PRA,
 - b. they present brief information on the results obtained using the equipment specified as the subject of servicing / repair / renovation / technical inspection,
 - c. they present a brief description of the entity's research and publication plans,
 - d. they agree to participate in the EI.JU publicity measures,
 - e. they present a verdict of an external valuation for the servicing / repair / renovation / technical inspection (e.g. confirmed order, market research etc.).

§ 3 Call for proposals and evaluation

- 1. The call for funding proposals under the task described in § 1 shall be open until the available pool of funds allocated has been depleted, with the reservation that submitting a proposal failing to comply with the above mentioned requirements is not tantamount to blocking the amount requested in the proposal.
- 2. The overall amount allocated for this task equals PLN 200,000.00.
- 3. The call announcement alongside these Terms and Conditions shall be made available on the website of the qLIFE PRA at https://qlife.cm-uj.krakow.pl.
- 4. The call for funding proposals shall be carried out by means of the electronic system specified on the website of the qLIFE PRA referred to in § 3.3. Filling out the registration form requires prior acceptance of these Terms and Conditions as well as reading and accepting the information on personal data processing.
- 5. Evaluation of the funding proposals shall be carried out in accordance with the criteria specified in § 2 of the these Terms and Conditions. Proposals failing to meet the above criteria shall not be recommended for funding.
- 6. Charged with the operation of the call, evaluation of the submitted proposals and the selection of the proposals to be awarded funding is the qLIFE PRA Executive Team chaired by the Coordinator of the qLIFE PRA. There is no appealing against the verdict of the qLIFE PRA Executive Team.
- 7. The list of Beneficiaries will be made public on the website of the qLIFE PRA.
- 8. The funds awarded to Beneficiaries shall be expended in a rational and economical manner, and in accordance with the management of public funds under the existing provisions of the general law.

§ 4 Mode of funding and settlement

- 1. The beneficiary is obliged to present a VAT invoice at the settlement stage.
- 2. The invoice must be issued to:
 - a. where the Beneficiary is a Jagiellonian University Medical College organisational entity:

Purchasing party: Jagiellonian University, ul. Gołębia 24, 31-007 Kraków, NIP: 675-000-22-36 **Receiver:** Jagiellonian University Medical College, ul. św. Anny 12, 31-008 Kraków

b. where the Beneficiary is the JCET:

Jagiellonian University, ul. Gołębia 24, 31-007 Kraków, NIP: 675-000-22-36.

§ 5 Participants' obligations

- 1. The applicants seeking funding shall:
 - a. provide accurate and truthful data in the registration form;
 - b. Make themselves familiar with and accept the text of the information on personal data processing, in accordance with Annex 1 to these Terms and Conditions ('Participant's confirmation of having read and understood the text of the information on personal data processing').
- 2. The Beneficiaries shall:
 - a. carry out the funded project in accordance with cost assumptions adopted at the point of call for proposals,
 - b. present the properly issued VAT invoice referred to in § 4, forthwith after its reception for the purpose of timely payment;
 - c. include the following clause in publications being the result of research using the funded research equipment: "This publication has been completed using research equipment financed with the funds of the Priority Research Area qLIFE under the programme 'Excellence Initiative Research University' at the Jagiellonian University."

 The publications must have affiliation of the Jagiellonian University Medical College or, for the JCET, of the Jagiellonian University.
- 3. Settlement of a given task is prerequisite for submitting a future proposal in the qLIFE PRA.

§ 6 Final provisions

These Terms and Conditions are effective as of 22 April 2021.

Annex 1

Participant's confirmation of having read and understood the text of the information on personal data processing

INFORMATION ON PERSONAL DATA PROCESSING

Pursuant to Article 13 of the Regulation of the European Parliament and of the Council (EU) 2016/679 of 27 April 2016 on the protection of individuals 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, hereinafter: GDPR), the Jagiellonian University informs that:

- 1. the Controller of your personal data is the Jagiellonian University, with a registered seat at ul. Gołębia 24, 31-007 Kraków, represented by the JU Rector.
- 2. The Jagiellonian University has appointed a Data Protection Officer at ul. Czapskich 4, 31-110 Krakow, room no 27. The DPO can be contacted via e-mail at iod@uj.edu.pl by phone at 12 663 12 25, from Monday to Friday between 8 a.m. and 3 p.m.
- 3. Your personal data provided in the call entry will be processed:
 - a. in the case of all Participants for the purpose of launching, conducting and announcing the results of the Call under the task 'Servicing, repair, renovations and technical inspections of the existing apparatuses, call two, carried out by the Priority Research Area 'Research Quality for Life Quality qLIFE' (hereinafter: the Call) pursuant to Article 6.1.f of the GDPR, i.e. of the legitimate interests pursued by the controller, consisting in naming the laureate of the Call, with whom an agreement will subsequently be concluded;
 - b. in the case of Participants who are the laureates in the Call: for the purpose of legal obligations imposed on the Call's Host, including in particular the tax obligations, i.e. pursuant to Article 6.1.c of the GDPR.
- 4. While providing your personal data is voluntary, it is a necessary prerequisite for taking part in the Call. Not providing personal data precludes participation in the Call. In the case of Participants referred to under point 3.b above, providing the data constitutes a legal obligation, and failing to provide them shall preclude awarding the Participant.
- 5. Personal data of the Participants referred to under point 3.a will not be made available to third parties.
- 6. Personal data of the Participants referred to under point 3.b above, shall be published on the Call Host Entity's website, and they may also be published in its social media. These data will also be made available to authorised state authorities, including in particular to the extent that these authorities are entitled to verify the fulfilment of the legal obligations imposed on the Call Host Entity.
- 7. Your personal data shall not be transferred to third countries (outside the EEA) / to international organisations.
- 8. Personal data of the Participants referred to under point 3.a above shall be processed until the Call is concluded and its results announced, and subsequently until the expiration of claims which may arise from the Call.

- 9. Personal data of the Participants referred to under point 3.b above shall be processed in the period resulting from fiscal regulations, and subsequently, for archiving purposes, pursuant to applicable legal regulations.
- 10. You have the following rights: to obtain information on personal data processing and rights resulting from the GDPR, to access your data and rectify them, as well as to have them deleted from the controller's database (unless further processing is necessary for fulfilling a legal obligation or for the purposes of determining, pursuing, or defending claims), to limit their processing or transfer, and to object to the processing of the data in the cases and under the conditions specified in the GDPR.
- 11. Your personal data will not be subject to automated decision making or profiling.
- 12. You have the right to lodge a complaint with the President of the Office for Personal Data Protection, should you ascertain that the processing of your personal data violates the provisions of the GDPR.

I hereby confirm that I have read and understood the above information.
place, date, legible signature