Office of the National Secretariat 2<sup>nd</sup> Floor, Datec Building, Waigani P.O. Box 809 Waigani, NCD Tel: 323-4330 Fax: 323-4342

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FORM 3 Training Contract							
This agreement	This agreement is entered into between the Skills Development Trust Fund						
(hereinafter	referred	to	as	the	SDTF),		and
				hereinafter	referred t	o as	the
Training Provid	der.						
Whereas:							
(a) The <b>Trai</b>	ning Provider	has prepa	ared a	quality shor	t-course de	scribe	ed in
Annex I	to provide sk	ills trainir	ng in t	technical a	nd/or entre	prene	urial
subjects	and has soug	ght co-fin	ancing	assistance	from the	SDTI	F to
implemer	nt this training c	ourse;					
(b) The <b>Tra</b>	aining Provid	ler will	condu	ct a trair	ning cours	e wl	nose
` '	ntation is capab				ŭ	ndivid	luals
·	particularly (	•	•	•			
•	g income earn						•
	ities for the trair	•	ziripioyi	mont (mola	aning och ci	прісуі	HOH
оррогин	illes for the trail	ices),					
1. Subject	of the Agreeme	<u>ent</u>					
Assistance to be	e provided by th	a SDTF fo	or the in	nnlementati	on of the <b>T</b> r	ainin	n
Course entitled		ic ob ii ic	or tile ii	пристистиан	on or the H	aiiiii	9
Course entitled	-						

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This course will serve the objective of enhancing income earning opportunities as well as employment and/or self-employment opportunities for the **Trainees** of the **Training Course**.

<u>2.</u>	Duties of the SDTF
a)	Under the terms of this Agreement the SDTF will fund a maximum amount of PGK for the above mentioned <b>Training Course</b> . The co-financing will take place in accordance with the Budget (Annex 1), which is considered to be part and parcel of this <b>Training Contract</b> .
b)	The <b>Training Provider</b> may utilize funds foreseen for a certain budgetary item to cover the costs of another item if such action is approved by the SDTF. This request must be made in writing to the SDTF.
<u>3.</u>	Payments Payments
a)	A first installment ofPGK (
b)	A second installment ofPGK (50% of the total cost of the <b>Training Contract</b> ) may be made available as soon as 75% of the first installment is justified by submitting the original relevant receipts, as well as the list of <b>Trainees</b> .
c)	The remaining amount will be paid only after the successful completion of

the project within the established period of time and once the final reports

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(activity report and financial report) as well as the submitted receipts have been approved by SDTF. Each subsequent tranche will be distributed only after the SDTF receives the necessary accounting documents (such as order notes, invoices, contracts etc.) vouching that the amounts already disbursed have indeed been used for the needs of implementing the Training Course.

- d) The Training Provider shall sign the respective receipt for the amount received. The statements justifying the expenses shall be original receipts or other duly stamped documents that are officially acknowledged within accounting standards.
- e) The SDTF reserves the right to discontinue any payment to the **Training Provider** in case one or more of the activities determined in Annex 1 and agreed upon in this **Training Contract** are not fulfilled.

#### 4. Duties of the Training Provider

a)	The Training Provider shall implement the Training Course in
	accordance with the respective project document (Annex 1). In case
	major alterations of the original plan (Annex 1) become necessary, the
	Training Provider shall consult the SDTF prior to the implementation of
	such alterations.

b)	The <b>Training Provider</b> s	shall ensure	that an	in-kind	contribution	of no l	ess
	than the agreed PGK	(		%	of the total o	cost of	the
	Training Contract ) is m	nade.					

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c)	The Training Provider shall ensure that the Tra	ainees	contribute	a cash
	fee amounting to no less than the agreed PGK		(	<u>%</u> of
	the total cost of the <b>Training Contract</b> ).			

#### 5. Reports

- a) The **Activity Reports** shall describe, step by step, the activities undertaken, the difficulties faced and the progress achieved. Specifically, the reports shall include the following information:
  - training course name
  - name of the training provider
  - address of training provider
  - reporting period (first /second etc.)
  - number of trainees according to plan
  - activities realized according to plan
  - current financial situation
  - difficulties in the implementation
- b) To the **Financial Reports** shall be attached all justifying statements (original receipts without deletions), duly numbered and organized per item, as well as a general summary of the sum total for each item. The financial reports shall include the following information:
  - amount received
  - amount justified
  - total expenses for each item
  - current balance

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- c) The Training Provider shall keep a consistent accounting system, following accepted accounting standards, and shall elaborate activity reports on the general activities and the financial expenses incurred by the project.
- d) The Training Provider shall submit the final report and the financial statement for the activities financed by the SDTF at the end for the training course within a period of 1 week following the completion of the training course.
- e) The **Training Provider** shall be responsible for all expenses not covered by the SDTF.
- f) Any remainder (in cash or in kind) resulting from the implementation of the project shall be utilized after consultation with the SDTF and only for purposes considered to serve the objectives of this Training Contract.

#### 6. Monitoring

- a) Project monitoring shall be carried out twice, by means of visits by SDTF officers, to evaluate the degree of execution of project activities with regard to Annex 1 of this Project Agreement.
- b) The **Training Provider** shall make available, whenever required, the profiles of the trainees and all relevant information (financial and otherwise) for the monitoring and evaluation of project activities.

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#### 7. Penalties

- a) The lack of documentation justifying the expenses financed by SDTF under the terms of paragraph 3 of this Agreement during a period of more than three weeks following receipt of the final payment of the funds constitutes non-fulfillment of the **Training Contract**. The SDTF reserves the right to demand immediate reimbursement of the funds granted and to cancel all further project activities.
- (b) Subject to the provisions in the Training Contract, the SDTF may suspend or terminate the right of the Training Provider to withdraw the undisbursed portion of the financial assistance, if the training provider shall fail to comply with any agreements incumbent upon it by virtue of the present Agreement.
- (c) The SDTF will hold the **Training Provider** liable in the event of fraudulent activities pertaining to any deliberate deception practiced in order to secure unfair or unlawful gain. This includes all matters including inter alia, forged, false and counterfeit receipts submitted as part of the SDTF acquittal process. The **Training Provider** agrees to forfeit all claims from the SDTF in the event of fraud on the part of the training provider. Any legal action and ensuing costs in relation to fraudulent activities on the part of the **Training Provider** will be paid by the training provider.

#### 8. Miscellaneous Provisions

All notifications or requests that are required to be or that may be made by or to either of the parties by virtue of the present Agreement shall be made

On behalf of Training Provider

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On behalf of SDTF

made when delivered into the hands of or by letter to the party to which it is to be made.

The present agreement is executed in Port Moresby on Name/Designation

Name/Designation

in writing. Such notification or request shall be deemed to have been