

NJSC “Kazakh National Research Technical University named after K.I. Satpayev” represented by Vice-Rector for corporate development B.Z. Barmagambetov, acting on the basis of power of attorney No. 90 dated 10/26/2018, hereinafter referred to as the «Customer», and Julia Mainka, hereinafter referred to as the "Contractor", on the other hand, hereinafter referred to as the “Parties”, have concluded this Agreement as follows:

1. The Subject of the Contract

1.1 According to the service contract, the Contractor undertakes, on the instructions of the Customer, to provide services for lecturing master’s and doctoral students in the amount of ____ hours, and the Customer undertakes to pay for these services.

1.2 The service provision period from November 19 to December 15, 2018

1.3 Services are considered rendered after the signing of the Certificate of Delivery and Acceptance of Rendered Services by the Customer or his authorized representative.

2. Rights and Obligations of the parties

2.1 The Contractor is obliged:

2.1.1 To provide Services with proper quality.

2.1.2 Provide the Services in full within the period specified in paragraph 1.2. actual agreement.

2.1.3 Free of charge at the request of the Customer to correct, all identified deficiencies, if in the process of providing the Services, the Contractor made a deviation from the terms of the contract, which worsened the quality of work, within five calendar days.

2.1.4 The contractor is obliged to perform the work personally.

2.2 The customer is obliged:

2.2.1 Pay for the services at the price specified in paragraph 3 of this Agreement.

2.3 The customer has the right:

2.3.1 At any time, check the progress and quality of the work performed by the Contractor, without interfering with its activities.

2.3.2 Refuse to perform the contract at any time before the start of the provision of services by the Contractor.

3. Contract price and settlement procedure

3.1 The price of this contract is 975,000 (nine hundred seventy-five thousand) tenge, considering the amount of taxes to be withheld (20%). Payment is made by transfer to a bank account of Contractor or through the cash desk of KazNITU.

3.2 The amount of the contract is determined according to the hourly rates for paying the load at KazNITU for the period of the 2018-2019 academic year at the rate of 13,000 tenge / academic hour.

3.3 Related expenses (flight economy class, accommodation within 16857 tenge per day) are paid at the expense of the Customer, according to supporting documents.

4 Liability of the parties

4.1 Responsibilities of the parties that not considered in this contract are applied in accordance with the norms of civil legislation in force on the territory of the Republic of Kazakhstan.

5. Final provisions

5.1 Disputes and disagreements that may arise during the execution of this contract will possibly be resolved through negotiations between the parties.

5.2 In case of not resolving disputes through negotiations, the parties submit them for consideration to the judicial authorities in accordance with the legislation of the Republic of Kazakhstan.

5.3 Any changes and additions to this agreement are valid only if they are made in writing and signed by the parties.

5.4 This Agreement is made in two copies, one for each of the parties. Both copies are identical and equal valid.

6. Details of the Parties

Customer

**NAO “Kazakh National Research
Technical University named after
K.I.Satpayev”**
Address: 050013, Almaty, Satpayev st. 22
BIN: 150140008602
Account: KZ628560000006968618
BIK: KCJBKZKX
KBI:16
Bank: AGF JSC Bank CentrCredit

Contractor

Full Name _____
Address: _____
IIN/PASPORT _____
Bank
account _____

Vice Rector for corporate development
_____ **B. Bargambayev**

Signature

Full name