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No. 8/9-CI- 1020 din” 15 ” February 2021

Reference No: COMINF/3.1/1-5.2

Subject: Invitation to tender for services procurement:
Expenditure verification within the project - ”Communication infrastructure”.

Dear Sir/Madame,

We are pleased to inform that you are invited to take part in the Single Tender Procedure organized by the Ministry of Internal Affairs, represented by Information Technology Service, Republic of Moldova, which intends to award a service contract for the Evaluation of the project ”Communication Infrastructure” – COMINF/3.1/1.

For the Proper financial management of the project, and conformation to the requirements of the Grant contract and EU regulations, the audit services for the project expenditure checks should be purchased. The auditor will have to follow the requirements related to expenditure verification as they are provided in the Grant Contract and its annexes.

The audit process should cover the expenditure evaluation all of the partners within the project and cover the period between the payments requests, total 3 audit periods.

The service contract is awarded with financial assistance from the Joint Operational Program Romania - Republic of Moldova 2014 – 2020, ENI. The tender dossier is available for inspection at <https://mtender.gov.md/tenders/ocds-b3wdp1-MD-1613395216828>.

It is also available for inspection at the premises of the Contracting Authority, 42, Vasile Alecsandri street, Chisinau, Republic of Moldova, MD2012.

For full information about procurement procedures please consult the Practical Guide and its annexes, which can be downloaded from the following web page: <http://ec.europa.eu/europeaid/prag/annexes.do>



www.ro-md.ro-ua-md.net/en/

A project implemented by
Ministry of Internal Affairs represented
by Information Technology Service
Address: 42, Vasile Alecsandri street
Tel: +373 22 255-558
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This project is funded by
the European Union

“The European Union is made up of 28 Member States who have decided to gradually link together their knowhow, resources and destinies. Together, during a period of enlargement of 50 years, they have built a zone of stability, democracy and sustainable development whilst maintaining cultural diversity, tolerance and individual freedoms. The European Union is committed to sharing its achievements and its values with countries and peoples beyond its borders”.

By submitting a tender, you accept to receive notification of the outcome of the procedure by electronic means. Such notification shall be deemed to have been received by you on the date upon which the contracting authority sends it to the electronic address you referred to in your offer.

If you decide not to submit a tender, we would be grateful if you could inform us in writing, stating the reason for your decision.

The deadline for submission of tender accordingly to **AIS RSAP**. Possible additional information or clarifications/questions shall be published on the public procurements website: <https://mtender.gov.md/tenders/ocds-b3wdp1-MD-1613395216828>.

Yours sincerely,

Andrian ȘOVA
Legal Representative



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