United Nations Development Programme



Contract for Goods and/or Services Between the United Nations Development Programme and TRIOMAC SRL

1. Country Where Goods Will be Delivered and/or Service	ces Will be Provided: Republic of Moldova
2. UNDP [√] Request for Quotation Number and Date: 20/02066 of 19 June 2020	
3. Contract Reference (e.g. Contract Award Number):	
4. Long Term Agreement: [No]	
5. Subject Matter of the Contract: [√] goods and service	
6. Type of Services: Supply and delivery of IT equipment (I	Lot 2,9) for the Ministry of Defence
7. Contract Starting Date: 10 September 2020 8.	Contract Ending Date: 10 November 2020
9. Total Contract Amount: 18,384 USD (eighteen thousand 9a. Advance Payment: [not applicable]	, three hundred eighty-four USD), VAT excluded
10. Total Value of Goods and/or Services: [] below US\$50,000 (Services only) – UNDP General Terms [√] below US\$50,000 (Goods or Goods and Services) – UNDP [] equal to or above US\$50,000 (Goods and/or Services) – UNDP	P General Terms and Conditions for Contracts apply
11. Payment Method: [✓] fixed price	
12. Contractor's Name: Triomac SRL Address: 3, Stefan cel Mare Avenue, ap. 16, MD-3505, mun. (Country of incorporation: Republic of Moldova Website: www.scop.md	Chişinău
13. Contractor's Contact Person's Name: Constantin Alexa Title: Administrator Address: 3, Stefan cel Mare Avenue, ap. 16, MD-3505, mun. (Telephone number: +373 22 876 233 Email: serghei.sleptov@scop.md	
14. UNDP Contact Person's Name: Veaceslav Bugai Title: Project Manager, UNDP Moldova Address: 131, 31 August street, Chisinau, MD-2012 Telephone number: +373 22 252 198 Fax: n/a Email: veaceslav.bugai@undp.org	

15. Contractor's Bank Account to which payments will be transferred:

Beneficiary: Triomac SRL

Account name: Triomac SRL

Account number: MD49ML000000002251609230
Bank name: BC "Moldnicombank" SA, Centru branch

Bank SWIFT Code: MOLDMD2X309 Routing instructions for payments: n/a

This Contract consists of the following documents, which in case of conflict shall take precedence over one another in the following order:

- 1. This face sheet ("Face Sheet")
- 2. UNDP Special Conditions Liquidated damages in the amount of 0.5% of the total contract per day of delay, up to a maximum duration of 1 calendar month, after which UNDP may terminate the contract.
- 3. UNDP General Terms and Conditions for Contracts
- 4. Technical Specifications for Goods
- 5. The Contractor's Technical Proposal and Financial Proposal dated 22 July 2020; these documents not attached hereto but known to and in the possession of the Parties and forming an integral part of this Contract.

All the above, hereby incorporated by reference, shall form the entire agreement between the Parties (the "Contract"), superseding the contents of any other negotiations and/or agreements, whether oral or in writing, pertaining to the subject of this Contract.

This Contract shall enter into force on the date of the last signature of the Face Sheet by the duly authorized representatives of the Parties, and terminate on the Contract Ending Date indicated on the Face Sheet. This Contract may be amended only by written agreement between the duly authorized representatives of the Parties.

IN WITNESS WHEREOF, the undersigned, being duly authorized thereto, have on behalf of the Parties hereto signed this Contract at the place and on the day set forth below.

	For the Contractor		For UNDP	
Signature:	18 de au	Signature:	Corina Opresa	
Name:	Constantin Alexandru	Name:	Corina Oprea	
Title:	Administrator	Title:	Operations Manager	
Date:		Date:	10-Sep-2020	

