

Ref No: RFQ-MD027-24

Date: 04.06.2024

NOTICE OF AWARD (NOA)

Name of representative: Grozavu Angela
Company Name: Playground Store SRL
Company Address: Mun.Chisinau, com. Bacioi str. Kogalniceanu 45, Republica Moldova

Project Name: 2023 Ukraine Response to support refugees from Ukraine across Europe DP.2701

Dear Ms. Grozavu:

The International Organization for Migration (IOM) is accepting your bid for *playground equipment* for the Project listed above and hereby issues this Notice of Award to your company in the total amount of MDL 565 600.00 (five hundred sixty-five thousand six hundred MD lei) in accordance with the following details:

No.	Description	Qty	Unit	Unit Price	Total MDL
1	1. Sports playground complex for children	2	pcs	9900.00	19800.00
2	2. Children's play sports complex with basketball basket	2	pcs	11000.00	22000.00
3	3. Interactive climbing bars for early development	2	pcs	16000.00	32000.00
4	delivery services	1	servs		included
Total Anenii Noi					73800.00
1	1. Play complex (for children from 4 years)	1	pcs	108000.00	108000.00
2	2. Fitness machine	1	pcs	8100.00	8100.00
3	delivery services	1	servs		included
Total Hirbovat					116100.00
1	1. 10-seater carousel	1	pcs	16200.00	16200.00
2	2. Swing Sun	1	pcs	10800.00	10800.00
3	3. Table with chairs	1	pcs	8100.00	8100.00
4	4. Playcomplex	1	pcs	36000.00	36000.00
5	5. Playcomplex	1	pcs	34000.00	34000.00
6	6. Rocker chair	1	pcs	5000.00	5000.00
7	7.-seater carousel	1	pcs	21000.00	21000.00
8	8. Double swing	1	pcs	19800.00	19800.00
9	9. Horse rider	1	pcs	7900.00	7900.00
10	10. Thigh trainer	1	pcs	10400.00	10400.00
11	11. Hip extensor stepper	1	pcs	17400.00	17400.00
12	12. Chest press-upper thrust	1	pcs	16800.00	16800.00
13	13. Complex training	1	pcs	33000.00	33000.00
14	delivery services	1	servs		included
Total Pelinia					236400.00
1	1. Playcomplex	1	pcs	81000.00	81000.00

2	2. swing sun	1		10800.00	10800.00
3	3.-seater rocker	1		5000.00	5000.00
4	4. Playcomplex	1		24700.00	24700.00
5	5. Sports complex	1		17800.00	17800.00
6	delivery services	1	servs		included
Total Corjeuti					139300.00

To confirm your acceptance of this Notice of Award (NOA), kindly complete and sign the designated portion of this document below. Please send a copy of this NOA, duly completed and signed not later than 05.06.2024

Failure to comply with these requirements shall constitute a sufficient ground for the cancellation of this award.

Should we not receive the copy of this NOA with your signature 05.06.2024 it shall be construed that you are not accepting the award. As such, IOM shall take the necessary corrective measures mentioned above.

Should you need clarification on this award, please coordinate with our Procurement Unit with Tel no +373 69696996 or email at ldabija@iom.int. Please acknowledge receipt of this NOA.

The actual contractual obligations between the parties (your company and IOM) will be agreed with signature of the contract, using IOM standard contract template.

Thank you,

Sincerely yours,

Chief of Mission

Accepted by:

on:

Signature:

Ioan Chiochici
Director
04.06.2024
Chiochici

(name)
(designation)
(date)



1	1. 10-seater carousel	1	PCS	15200.00	15200.00
2	2. Swing Sun	1	PCS	10800.00	10800.00
3	3. Table with chairs	1	PCS	2100.00	2100.00
4	4. Playcomplex	1	PCS	36200.00	36200.00
5	5. Playcomplex	1	PCS	34000.00	34000.00
6	6. Rocker chair	1	PCS	5000.00	5000.00
7	7. seater carousel	1	PCS	21000.00	21000.00
8	8. Double swing	1	PCS	19800.00	19800.00
9	9. Horse rider	1	PCS	7900.00	7900.00
10	10. Trunk tainer	1	PCS	10400.00	10400.00
11	11. Flip extender slapper	1	PCS	17400.00	17400.00
12	12. Chest press-upper fixed	1	PCS	16800.00	16800.00
13	13. Complex training	1	PCS	33000.00	33000.00
14	delivery services	1	servs		included
Total Palina					228400.00
1	1. Playcomplex	1	PCS	81000.00	81000.00