Anexa nr. 12 la Documentația standard nr.\_\_\_\_\_ din "25" martie 2024

#### DECLARAȚIE privind lista principalelor livrari/prestări efectuate în ultimii 3 ani de activitate

Nr d/o	Obiectul contractului	Denumirea/ numele beneficiarului/ Adresa	Calitatea Furnizorului/ Pretatorului*	Prețul contractului/ valoarea bunurilor/ serviciilor livrate/prestate	Perioada de livrare/prest are (luni)	
1	Training on CSE for young people with disabilities (YPWD) and young people living with HIV (YPLWHIV)	UNFPA Moldova	Contractant unic	753,150.96 lei	02-07.10.2023	
2	Ziua Copiilor în Ungheni	UNICEF Moldova	Contractant unic	280,359.00 lei	01.06.2024	
3	Economic Diplomacy Roundtable	PSA / CLDP Departamentul Comercial SUA	Contractant unic	988,763.19 lei	10-13.04.2023	
4	"Ziua Învățământului DUAL în Soroca și Cahul"	GIZ Moldova	Contractant unic	1,116,088.00 lei	23.05-13.06.2022	
5	"Ziua Cooperării Europene 2021"	Oficiul de Gestionare a Programelor de Asistență Externă (OGPAE)	Contractant unic	340,948.06 lei	25 septembrie 2021	

\*) Se precizează calitatea în care a participat la îndeplinirea contractului, care poate fi de: contractant unic sau lider de asociație; contractant asociat; subcontractant.

Semnat: electronic
Nume: Emilian Dzugas
Funcția în cadrul firmei: Director
Denumirea firmei: IM "TATRA-BIS" SRL

### **Contract Nr.1** UNFPA Moldova 02-07.10.2023 753,150.96 MDL

EAJ000880	5772



FACTURĂ FISCALĂ Seria, N ПАЛОГОВАЯ ПАКЛАДНАЯ Серия, J		AJ00088				6						
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Data eliberării /data livrării 09.10.2023 / 07.10. Дата выписки /дата поставкя	2023						номер	c.f./ nr.7		дата		
I. Furnizor:         I.M. ТАТКА-BIS S.R.L., SEC.CE           Поставщик         B.C.'EXIMBANK'S.A. suc.nr.11	NTRU A Shisinau	. Bernardazz EXMMMD2	i nr.53 bl.4 C		0000022	25120018MD,		<b>c.f./ nr.1</b> ф.к./ код	Г <b>VA</b> 10036 ∎НДС 02060	00121503 / )80		
2. Cumpărător/beneficiar: PNUD, SEC.BUIUCAN Покупатель/получатель	I STR.3	LAUGUST 19	989,131	And a second				<b>e.f./ nr.T</b> ф.к./ код	Г <b>VA</b> 12626 1 НДС	016		
3. Delegație seria пиптăr data Доверенность серия номер дата			ពតរម័									
5. Punct încărcare Пупкт погрузки								l'Iepea	дресовки			
ו0.1 Denumirea märfurilar/activelor, serviciilor și codul pozițici rarifare al mărfii/activului Наименование товаров/активое, услуг и код товариой позиции товара/астива.	10.2 Unitate de măsnră Едопни в нзмере вня	10.3 Cantifatea märfurilor/ac tivelor, volumul serviciilor Kommecriso robapen'aktifi Bon, obtem yellyr	10.4 Ргед unitar fără TVA, lei Цена единицы без ЦДС, леев	10.5 Valoarea totală Iără TVA, lei Общая сумма без НДС, леов		Общая сумма НДС, леев	, servieli Стонм товаров/а услуг,	rea /activelor lor, lei ость ктивов, лесв	10.9 Altă informație Другая информация	10.10 Tip ambalaj Tim упаковки	10.11 Număr locuri Коли- чество мост	10.12 Masa brută, tone Macca брутто, тонн
rencing Services for 5 days (02-03.10: 05- 2023) with the equipment included		1	308304.00	308304,00	0	0,00	30	08304,00				
Catering services at the hotel during 6 days, and 1 dinner with a tour guide at Cricova, 9 coffee dreaks, 6		l	389058.00	389058,00	0)	0,00	38	89058,00				
Service fee (8%)		1	55788.96	55788.96	0	0,00		55788,96				
12. ТОТАL (pe factura fiscalā) / Всего (по налогово	й наклад	цной)		753150,96	Х	0,00	7:	53150,96	<u>X</u>	X	X	0,00
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разрешил:			Functia, num	ele, prenumele , se	mnätura '	\ Должность, фамили	ія, пмя, под	шсь				
<b>14. Predat mărfurile/activele (serviciile):</b> director Сдал товары/активы (услуги)	EMILIA	N DZUGAS					Aplicată s электрон	emnätura ная подп	. electronică d нсь Поставщ	e către Furnizo ика 09.10.202	or\\Приме З	снена
			Fu	incția, numele, pre	numele ,	semnătura \ Должно	сть, фамили	я, имя, по	дпись			
L.Ş.												
15. Primit märfurile/activele intermediarul (transpo	rtatorul	):										
Принял товары/активы посредник (пер	евозчик	)										and a set for the set of the set
16. Predat märfurile/activele intermediarul (transportatorul)):			u Pippina and Soli	Funcția, n	umele, pi	renumele , semnäturs	<ul> <li>Должное</li> </ul>	гь, фалили	я, нмя , подпис	:b		anyware U.I
	озчик)											
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### **Final Report**

Chișinau

09 October 2023

Name of event: Training on CSE for young people with disabilities (YPWD) and young people living with HIV (YPLWHIV) Date of event: 02-07.10.2023 Location of event: Radisson Blu Leogrand Hotel Report elaborated: Savacenco Alina

In accordance with the Task Order, the 5 days' conference was organized at Radisson Blu Leogrand Hotel, adapted for persons with disabilities, which was one of the requirements. Was provided 3 conference rooms: Begonia (as main room for 60 people), Loft Lounge and Blu Lounge rooms (smaller rooms for 25 persons). The rooms and the equipment was provided during 5 days (02-03.10. and 05-07.10.), as on October 4<sup>th</sup> field visits were organized for the group, by UNFPA premises.

Tatrabis has provided all the necessary equipment for conference organization:

- Projector and screen in each room
- Laptops in each room
- Audio equipment (4 portable microphones, sound boxes)
- 6 flipcharts with 5 different color markers for each and paper
- Virtual Conferencing services for each day on Zoom platform
- Pointer
- Cable extensions to all tables

All management and coordination services during the conference was provided:

- Registration desk and staff for registration
- Preparation the participant kit of the event materials, one day before the event
- Conference rooms set-up and installations, one day before the event
- Distribution of materials during the registration: participant folder, pen, paper, notebook, printouts, visibility materials
- Event management during all days
- Technical support during all days
- The list of registered participants is attached to the report

During the conference, by the hotel was provided 2 coffee breaks each day (02-03.10.; and 05-06.10.) and 1 coffee break on 07.10.23.

Buffet style lunches was provided each day at the hotel restaurant, 6 days, (02-07.10.23) according the agenda.

Chişinău, Al. Bernardazzi 53/4 str. + 373 22 844 304 + 373 69 304 304 info@tatrabis.md tatrabis.md

On October 4<sup>th</sup>, a dinner and guided tour was organized at Cricova winery for all participants. The dinner menu included: cold and hot appetizers, main course, desert, water and fruit juice.

#### Costs breakdown:

#### Conference services

Nr.	Services	Rent time:	Total price, MDL
	<ul> <li>- 1 conference room for 60 people for the period of 02-03, 05-07</li> <li>October 2023. Room arranged in 8 round tables</li> <li>- 2 small conference room for the workshops for up to 25 person for the period of 02-03, 05-07 October 2023</li> <li>1 Projector</li> </ul>		
	1 Screen		
	3 Laptops		
	2 sound boxes, sound station		
	4 portable microphones		
2,1	6 Flipcharts with 5 different color Markers for each and Paper	02-03/10/2023 05-07/10/2023	308.304,00
	<ul> <li>`Virtual Conferencing services</li> <li>Audio/visual equipment</li> <li>to arrange staff registration desk, administration of registration lists, document verification, to monitor and report actual attendance.</li> <li>To support participants' registration and prepare participants list.</li> <li>To distribute event materials including but not limited to participant folder, pen, paper, notebook, printouts, visibility materials which will be made by UNFPA</li> <li>presentations arrangements and coordination of the speakers and working groups, display of requested/provided videos</li> <li>Slide Changer - pointer</li> <li>Cable Extensions to all tables</li> </ul>		
Total	Conferencing Services	<u> </u>	308.304,00

#### Catering services

Nr.	Services	Type* nr.	Delivery time:	Total price, MDL
3,2	Coffee break (in the morning)	<ul> <li>Tea &amp; Coffee with milk/cream</li> <li>2 types of non-sweet pies</li> <li>seasonal fruits (whole fruits, not sliced)</li> <li>1 type of sweet snack</li> <li>The proposed menu should vary</li> </ul>	02-03/10/2023 05-07/10/2023	46.360,00

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3,3	Coffee break (in the afternoon)	<ul> <li>Tea &amp; Coffee with milk/cream</li> <li>cupcake / croissant,</li> <li>seasonal fruits (whole fruits, not sliced)</li> <li>1 type of cookies</li> <li>The proposed menu should vary</li> </ul>	02-03/10/2023 05-06/10/2023	37.088,00
3,4	Lunch (business lunch)	<ul> <li>Salat</li> <li>First course (soup)</li> <li>Second course</li> <li>One glass of fruit juice</li> <li>The proposed menu should vary</li> </ul>	02-07/10/2023	206.790,00
3,5	Dinner	<ul> <li>Salat</li> <li>Second course</li> <li>Desert</li> <li>One glass of fruit juice</li> <li>The proposed menu should vary At a winery, tour guide included</li> </ul>	04.10.2023	54.900,00
3,6	Glass Bottled Water	Water coolers was provided in the room and bottled water	02-07/10/2023	43.920,00
Tota	I Catering Services			389.058,00

	Total Required	Service Fee	Service Fee	Price per event
	Services	(%)**	MDL	MDL
Grand Total	697.362,00	8	55788,96	753.150,96

Elaborated by: Alina Savacenco Event and travel manager

Signed by: Emilian Dzugas Director Tatra-Bis SRL





## **Contract Nr.2**

UNICEF Moldova 01.06.2023 280,359.00 MDL

Nume: CLIENT: Î.M. "TATRA-BIS" S.R.L. ADRESA JURIDICĂ: mun. Chișinău, MD-2012 str. Alexandru Bernardazzi, 53/4 ADRESA OFICIULUI (DE LIVRARE): mun. Chișinău, MD-2009 str. Alexandru Bernardazzi, 59/3 RECHIZITE BANCARE: C/F 1003600121503 B.C. EXIMBANK S.A. C/B EXMMMD22436, filiala nr.11 C/IBAN MD14EX000000225120018MD C/TVA 0206080

Invoice de plată Nr. 1 Data: 06 Iunie 2023

#### **Beneficiary:**

Denumirea	Fondul Natiunilor Unite pentru Copii (UNICEF)
Cod CUIO	38962718
Cod fiscal	13243012
Banca	BC "EXIMBANK" S.A. , Sucursala Nr.20
Adresa bancii	Bd. Stefan cel Mare 171/1, MD-2004, Chisinau
Cont MDL	222430014
Cont USD	222490026
Cod IBAN cont in MDL	MD14EX0000000222430014MD
Cod IBAN cont in USD	MD47EX2000000222490026US
Codul băncii	EXMMMD22477
Adresa UNICEF	Str. 31 August 1989, nr. 131, MD-2012, Chisinau

Description	Total, MDL VAT 20%		
Plată pentru servicii de management pentru organizarea evenimentului Ziua Copiilor la Ungheni, Programul EU4Moldova.	280.359,00		
	280.359,00		

Toate cheltuielile pentru transferul bancar sunt suportate de către plătitor.

Total spre achitare in litere: două sute optzeci de mii trei sute cincizeci și nouă lei, 00 bani.

Emilian Dzugas Director



**FACTURĂ FISCALĂ** НАЛОГОВАЯ НАКЛАДНАЯ

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Anexe nr. 1 is Ordinuk Ministerului Finanțsior al Republica Minister nr. 116 din 30 august 2017 Trinantesense Nr. 1 s Igenezaj Manocrepcisa denicos Petrifolme Meradoa Nr. 175 or 28 august 2017

data număr: 8. Foaia de parcurs seria: дата номер Путевой лист серия / 01.06.2023 Data eliberării /data livrării 01.06.2023 1003600121503 c.f./nr.TVA IM Tatra-Bis SRL; Moldova, mun.Chisinau,MD-2009, 9. Transportator Дата выписки /дата поставки ф к / код НДС 0206080 str.Bernardazzi, nr. 53/4, tel:844-304; 1003600121503 Перевозчик IM Tatra-Bis SRL, Moldova, mun.Chisinau, MD-2009, str.Bernardazzi, nr. 53/4, tel:844-304. BC "Eximbank" S.A. filiala nr. 11 Chisinau, C/B: c.f./nr.TVA 1003600121503 1. Furnizor: ф к./ код НДС 0206080 EXMMMD22436, MD14EX0000000225120018MD Поставщик Fondul Natiunilor Unite pentru Copii (UNICEF), Bd.Stefan cel Mare 171/1, MD-2004, Chisinau, BC "Eximbank" S.A. filiala nr. 20 Chisinau, C/B: c.f./ nr.TVA 13243012 2. Cumpărător: ф к./ код НДС FXMMMD22477, MD14EX0000000222430014MD Покупатель 4. Documente anexate delegatul 3. Delegatie data Прилагаемые документы делегированный Доверенность дата 7. Redirijari 6. Punct descărcare 5. Punct încărcare Переадресовки Тункт разгрузки Пункт погрузки 10.12 10.10 10.8 10.4 10.3 10.2 10.11 Masa 10.7 Valoarea 10.9 Tip. 10.5 10.6 Cantitatea Pret unitar Unitate Altă Nr brută, Suma totală a märfurilor. ambal Valoarea totală fără Cota fără TVA, märfurilor. de 10.1 informatie locur tone serviciior, lei aj TVA.% TVA, lei volumul lei TVA, lei Denumirea mărfurilor, serviciilor și cod nomenclator al mărfii màsură Другая Тип Коли Macca Стоимость Общая сумма Общая сумма без Ставка Кол-во Цена Наименование товаров, услуг и номенклатурный код товара Единица информация **ИПаков** HECT брутто. НДС леев HAC НДС. леев товаров, услуг, товаров единицы измерени леев KIA 80 TOHH % без НДС. объем услуг 9 Mect леев Servicii de management pentru organizarea evenimentului Ziua 280 359,00 280 359,00 280 359,00 0% servicii Copiilor la Ungheni, Programul EU4Moldova 280 359,00 X X Х 280 359.00 X / Всего (по странице) 11. TOTAL (pe pagină) Х X 280 359,00 X 280 359.00 X 12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной) 15. Primit bunurile intermediarul (transportatorul): 13. Permis eliberarea: DZUGAS E.-Director agentie de turism Funcția, numele, prenumele și semnatura Принял материальные ценности посредник (перевозчик) Funcția, numele, prenumele și semnatura Отпуск разрешил: Должность, фамилия, имя и подпись Полжность, фамилия, имя и подпись 16. Predat bunurile intermediarul (transportatorul): QEPUS, Сдал материальные ценности посредник (перевозчик) Functia, numele, prenumele si semnatura Должность, фамилия, имя и подямсь V. Dymitry Consultant Comercare 17. Primit bunurile (servicille) cumpărătorul: 14. Predat bunurile (serviciile): Принял материальные ценности (услуги) покулатель Functia, numele, prenumele și semnătura Funcția, numele, prenumele și semnatura Сдал материальные ценности (услуги) Должность, фамилия, имя и подп RA-BIS Должность, фамилия, имя и подпись L.S. M.IT М.П.

## **Contract Nr.3**

PSA / CLDP 10-13.04.2023 988,763.19 MDL

To Principal: Professional and Scientific Associates Inc. 1880 Campus Commons Drive, Suite 250 Reston, VA 20191

### INVOICE nr. 2 dated April 20th, 2023

Item: Economic Diplomacy Roundtable, from 10-13.04.2023. Task Order Number K343

Description	Quantity	Unit Price (incl. VAT)	Total Price (incl. VAT)
A/V Conference equipment	1 service	USD 6,120.00	USD 6,120.00
Supplies and Print Materials	1 service	USD 333.00	USD 333.00
Duplication, reproduction services	1 service	USD 518.40	USD 518.40
Catering services	1 service	USD 22,809.60	USD 22,809.60
Travel/Ground Transportation /Per Diem Reimbursement	1 service	USD 15,685.08	USD 15,685.08
Local Event Manager Full Support	1 service	USD 3,904.80	USD 3,904.80
Simultaneous Interpretation Services	1 service	USD 5,052.00	USD 5,052.00
Total for payment (incl. VAT)			USD 54,422.88

Please pay to the following bank account:

Supplier details: "Tatra-Bis" LTD Registered office: 53/4 Al. Bernardazzi str., Chisinau, Republic of Moldova Organization identification number: 1003600121503 Tax identification number: 0206080 Banking Details:

Beneficiary's bank: JSCB "Eximbank" Bank address: 171/1 Stefan cel Mare Bd., Chisinau, MD-2004, Republic of Moldova. SWIFT code: EXMMMD22 IBAN code: MD52EX1100000225170021US

Intermediary bank: THE BANK OF NEW YORK MELLON, NEW YORK, USA SWIFT code: IRVTUS3N

#### All bank commissions should be covered by the payer

Signature: Director: Emilian Dzugas Ex. 1 Nr. exemplarului № экземпляра

FACTURĂ FISCALĂ НАЛОГОВАЯ НАКЛАДНАЯ



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## **Contract Nr.4**

GIZ Moldova 23.05-13.06.2022 1,116,088.00 MDL

#### CONTRACT FOR CONSULTING FIRMS AND OTHER SERVICE PROVIDERS

Project: Processing no.: Processed by:

Contract no.:

Telephone:

83407172 Kombifin. DEZA - Förderung der Berufsausbildung im Bereich Green Economy 17.2190.1-003.00 Petru Pirnau +373 22 997920

Based on the General Terms of Contract (local) the present Contract is concluded between the Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH, represented by

German Development Cooperation GIZ Office Chisinau 73/1 Stefan cel Mare si Sfant St. 9th/fl Chisinau, MD-2001 Repulic of Moldova

(referred to hereinafter as "GIZ")

and

IM Tatra-Bis SRL

59/3 Al.Bernardazzi St. MD-2009 Chisinau Moldova +373 22 844 304 +373 60929192 (referred to hereinafter as "Contractor"). Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH

Registered offices Bonn and Eschborn, Germany

Friedrich-Ebert-Allee 32+36 53113 Bonn, Germany T +49 228 4460-0 F +49 228 4460-1766

Dag-Hammarskjöld-Weg 1-5 65760 Eschborn, Germany T +49 6196 79-0 F +49 6196 79-1115

E info@giz.de I www.giz.de

Registered at Local court (Amtsgericht) Bonn, Germany Registration no. HRB 18384 Local court (Amtsgericht) Frankfurt am Main, Germany Registration no. HRB 12394 VAI no. DE 113891176 Tax no. 040 250 56973

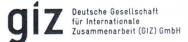
Chairman of the Supervisory Board Jochen Flasbarth, State Secretary

Management Board Tanja Gönner (Chair) Ingrid-Gabriela Hoven Thorsten Schäfer-Gümbel

Commerzbank AG Frankfurt am Main BIC (SWIFT): COBADEFFXXX IBAN: DE45 5004 0000 0588 9555 00

or

Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH



Page: 2 from 6

#### 1. Purpose of the Contract

Organization of regional Dual Vocational Education and Training (VET) Days in Soroca and Cahul.

#### 2. Terms of Reference

The Contractor undertakes to perform the services listed in the Special Agreement (Annex 1).

#### 3. Assignment of Personnel

In order to perform the services, it is anticipated that during the period from 19.05.2022 to 27.06.2022, the Contractor shall assign the following experts:

Expert 1	as	Team leader
Expert 2,3	as	Concept, scenario, multimedia coord.
Expert 4	as	Communication, PR Manager
Expert 5	as	Event planner

#### 4. Reports/Appraisals

Reporting/Submission of the study/The handover of work is governed by the Special Agreement (see Annex 1).

#### 5. Remuneration

Expert

For the performance of services, the Contractor shall be remunerated as follows:

Expert 1 <b>Expert</b> 2,365.00 lump sum	MDL	x up to	30.0 Expert day/s up to	70,950.00 MDL
Expert 2,3 <b>Expert</b> 1,310.00 lump sum	MDL	x up to	30.0 Expert day/s up to	39,300.00 MDL
Expert 4				

#### **giz** Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH

Contract: 83407172	Page: 3 from 6					
3,450.00 lump sum	MDL	x up to	15.0	Expert day/s up to	51,750.00	MDL
Expert 5 <b>Expert</b> 1,310.00 lump sum	MDL	x up to	8.0	Expert day/s up to	10,480.00	MDL
Other costs 16,125.00 lump sum agains Concept/script of	•		1.0	without quantity up to	16,125.00	MDL
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<b>Other costs</b> 81,870.00 lump sum agains Soroca - Organiz		x up to rformance	1.0	without quantity up to	81,870.00	MDL
<b>Other costs</b> 12,258.00 lump sum agains Soroca-Coordina		x up to rformance event with relevar		without quantity up to tution	12,258.00	MDL
<b>Other costs</b> 116,000.00 lump sum agains Soroca-VET visit		x up to rformance	1.0	without quantity up to	116,000.00	MDL
<b>Other costs</b> 78,927.00 lump sum agains Soroca-Technica			1.0	without quantity up to	78,927.00	MDL
<b>Other costs</b> 19,375.00 lump sum agains Soroca-Transpor			1.0	without quantity up to	19,375.00	MDL
<b>Other costs</b> 17,625.00 lump sum agains	MDL t proof of per	x up to formance	1.0	without quantity up to	17,625.00	MDL
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Page: 4 from 6

#### Concept/script of Cahul Event

Other costs 194,740.00 MDL x up to lump sum against proof of performance Cahul-Set up arrangements(stage,screen, info e	1.0 without quantity up to tc)	194,740.00 MDL
Other costs 83,440.00 MDL x up to lump sum against proof of performance Cahul-Organize 5 stands	1.0 without quantity up to	83,440.00 MDL
Other costs 3,508.00 MDL x up to lump sum against proof of performance Cahul-Coordination outdoor event with relevant i	1.0 without quantity up to institution	3,508.00 MDL
Other costs 103,125.00 MDL x up to lump sum against proof of performance Cahul-VET visibility	1.0 without quantity up to	103,125.00 MDL
Other costs 47,677.00 MDL x up to lump sum against proof of performance Cahul-Technical assistance during event	1.0 without quantity up to	47,677.00 MDL
Other costs 7,500.00 MDL x up to lump sum against proof of performance Cahul-Transportation reimbursment.	1.0 without quantity up to	7,500.00 MDL
Other costs 54,000.00 MDL x up to lump sum against proof of performance Cahul, Soroca-Communication activities.	1.0 without quantity up to	54,000.00 MDL
<b>Total remuneration</b> (in words: One million one hundred sixteen thou	<b>up to</b> sand eighty-eight)	1,116,088.00 MDL

All costs incurred in connection with the performance of the services are deemed settled herewith.

The tax provisions are listed in the Special Agreement in the section entitled "Other Provisions".

6. Payments

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Page: 5 from 6

Payment of the remuneration agreed on in Section 5 shall be effected, depending on the type of remuneration, following the performance of services, submission of reports (see Special Agreement), acceptance of services performed, and invoicing.

Advance payment after signing of the Contract and written request for payment anticipated at 23.05.2022 up to 431,993.00 MDL.

Final payment after final invoice anticipated by 27.06.2022 up to 684,095.00 MDL.

The invoice must be submitted as 1 original with 1 copy(ies).

#### 7. Other provisions

- 7.1 The original vouchers must be submitted for all items of the Contract for which documentary proof is required.
- 7.2 The Contractor shall carry out project accounting in keeping with the principles of proper bookkeeping.
- 7.3 GIZ shall have an unrestricted right to examine the project accounts at any time. This shall not affect the obligation of the Contractor to submit original vouchers.

#### 8. General Terms of Contract

- 8.1 The Special Agreement shall constitute an integral component of the Contract.
- 8.2 The General Terms of Contract (local) shall constitute an integral component of this Contract. The Contractor hereby declares that it is familiar with the General Terms of Contract (local).
- 8.3 The Contract shall be drawn up in 2 originals. The Contractor shall receive one original.
- 8.4 All modifications to this Contract shall be made only in writing.

MD,

For the GIZ

Oana Vodita

Dr. Sieamund eller

lezina 4, 1 place, date

IM Tatra-Bis SRL



Page: 6 from 6

Tax number 42297012

Tax number 1003600121503

12

<u>Annexes</u> 1. Special Agreement 2. General Terms of Contract (local) enclosed/known

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Ex. 2 Nr. exemplarului No exseminispa

FACTURĂ FISCALĂ НАЛОГОВАЯ НАКЛАДНАЯ



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Ex. 2



8. Foaia de parcurs seria: număr: data Data eliberării /data livrării 23.06.2022 23.06.2022 Путевой лист серия номер дата 9. Transportator IM Tatra-Bis SRL: Moldova, mun.Chisinau,MD-2009, c.f./ nr.TVA Дата выписки /дата поставки 1003600121503 str.Bernardazzi, nr. 53/4, tel:844-304; 1003600121503 ф.к./ код НДС 0206080 Перевозчик 1. Furnizor: IM Tatra-Bis SRL, Moldova, mun.Chisinau,MD-2009, str.Bernardazzi, nr. 53/4, tel:844-304. BC "Eximbank" S.A. filiala nr. 11 Chisinau, C/B: c.f./ nr.TVA 1003600121503 EXMMMD22436, MD14EX0000000225120018MD Поставшик ф.к./ код НДС 0206080 42297012 2. Cumpărător: Agentia de Cooperare Internationala a Germaniei, GIZ, bd. Stefan cel Mare si Sfant, 73/1, Chisinau, Republic of Moldova, BC "Mobiasbanca - OTP c.f./ nr.TVA Group" S.A. Chisinau, C/B: MOBBMD22, MD62MO2251ASV12477417100 Покупатель ф.к./ код НДС 3. Delegatie data delegatul 4. Documente anexate Доверенность дата делегированный Прилагаемые документы 5. Punct încărcare 6. Punct descărcare 7. Redirijări Пункт погрузки Пункт разгрузки Переадресовки 10.2 10.3 10.4 10.8 10.10 10.12 10.9 10.11 Unitate Cantitatea Pret unitar 10.5 10.6 10.7 Valoarea Tip Masa 10.1 de mărfurilor, fără TVA, Valoarea totală fără Cota Suma totală a märfurilor, Altă ambal Nr brută, Denumirea mărfurilor, serviciilor și cod nomenclator al mărfii măsură volumul lei TVA, lei TVA,% TVA, lei serviciior, lei informatie aj locuri tone Стоимость Наименование товаров, услуг и номенклатурный код товара Единица Кол-во Цена Общая сумма без Ставка Общая сумма Другая Тип Коли-Macca измерени товаров единицы НДС, леев НДС, НДС, леев товаров, услуг, информация упаков честбрутто, без НДС, % леев я объем услуг КИ BO TOHH мест леев Organizarea evenimentului "Dual Vocational Education and Training (VET) Days in Soroca and Cahul", conform Contractului nr.83407172 servicii 684 095,00 684 095.00 0% 684 095,00 din 17.05.2022, plata finala 11. TOTAL (pe pagină) 684 095.00 / Всего (по странице) 684 095,00 X X X X 12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной) 684 095.00 X 684 095.00 X X X 15. Primit bunurile intermediarul (transportatorul): 13. Permis eliberarea: **DZUGAS E.-Director agentie de turism** Funcția, numele, prenumele și semnătura Принял материальные ценности посредник (перевозчик) Отпуск разрешил: Funcția, numele, prenumele și semnătura Должность, фамилия, имя и подпись Должность, фамилия, имя и подпись 16. Predat bunurile intermediarul (transportatorul): Сдал материальные ценности посредник (перевозник) Functia, numele, prenumele si semnătura Должность, фамилия, имя и подпись Rg. mul 14. Predat bunurile (serviciile): 17. Primit bunurile (serviciile) cumpărătorul: Принял материальные ценности (услуги) покупатель Funcția, numele, prenumele și semnătura Сдал материальные ценности (услуги) Funcția, numele, prenumele și semnătura Должность, фамилия, имя и подпись Должность, фамилия, имя и подпись L.S. M.TI M.FT

### Contract Nr.5 OGPAE 25.09.2021 340,948.06 MDL



Anexa I is Ordinul Ministerului Finnanțelo din 28 august 2017 11

ыаожение 1	к приказу	Министерства	Финансов	Республаки Моздова
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FACTURĂ FISCALĂ Seria, Nr. EAA007546635 НАЛОГОВАЯ НАКЛАДНАЯ Ссрия, № data: număr: дата номер Data eliberării /data livrării 04.11.2021 / 28.10.2021 Дата выписки /дата поставки c.f./ nr.TVA 9. Transportator ф.к./ код НДС Перевозчик 1003600121503 / c.f./ nr.TVA 1. Furnizor: I.M. TATRA-BIS S.R.L., SEC.CENTRU A. Bernardazzi nr.53 bl.4 Cont MD14EX0000000225120018MD, ф.к./ код НДС 0206080 Поставщик B.C.'EXIMBANK'S.A. suc.nr.11 Chisinau, EXMMMD22436 c.f./ nr.TVA 1008601000433 / 2. Cumpărător/beneficiar: OFICIUL DE GESTIONARE A PROGRAMELOR DE ASISTENTA EXTERNA, SEC.RISCANI Mt. ф.к./ код НДС Покупатель/получатель Banulescu-Bodoni nr.57 bl.1 of.304 Act of Services Acceptance din 28.10.2021 număr data 4. Documente anexate seria delegatul . Delegatie Прилагаемые документы дата Доверенность серия номер делегированный 7. Redirijări 6. Punct descărcare 5. Punct încărcare Переадресовки Пункт разгрузки Пункт погрузки 10.12 10.1 Denumirea mărfurilor/activelor, serviciilor și codul poziției 10.10 10.11 10.7 10.3 10.4 10.5 10.6 10.7 10.8 10.9 Valoarea iărfurilor/activelor , serviciilor, lei Cantitatea mărfurilor/ac Preț unitar fără TVA, lei Valoarea totală fără TVA, lei Cota TVA,% Suma totală a TVA, lei Altă informație Tip ambalaj Тип упаковки Număr locuri Masa brută, ton Macca Unitate tarifare al mărfii/activului de Общая сумма НДС, лесв Наименование товаров/активов, услуг и код товарной позиции товара/астива. Общая сумма без НДС, лесв Коли mäsurä tivelor. Цена Ставка Другая Единиц volumul ицы без НДС, % Стоимость ниформация чество брутто, тонн serviciilor НДС, леев товаров/активов, мест измере Количество услуг, леев товаров/акти вов, объем услуг organizare EC Day 2021, conform 340948.06 340948,06 0 0.00 340948.06 Serv serv contra ului Nr.03 BO din 01.09.2021 pentru POC RO-MD 12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной) 340948,06 0,00 340948,06 Х 0,00 Х Х х Aplicată semnătura digitală de către Furnizor\\Применена 13. Permis eliberarea: contabil Aliona Vintu цифровая подпись Поставщика 04.11.2021 Отпуск разрешил: Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись 14. Predat mărfurile/activele (serviciile): Aplicată semnătura digitală de către Furnizor\\Применена director EMILIAN DZUGAS Сдал товары/активы (услуги) цифровая подпись Поставщика 04.11.2021 Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись L.Ş. 15. Primit mărfurile/activele intermediarul (transportatorul): Принял товары/активы посредник (перевозчик) Functia, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись 16. Predat märfurile/activele intermediarul (transportatorul):: Сдал товары/активы посредник (перевозчик) Functia, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись Aplicată semnătura digitală de către Cumpărător\Применена цифровая подпись Покупателя 04.11.2021 17. Primit märfurile/activele (serviciile) directorLILIA TAP cumpărătorul/beneficiarul: чял товары/активы (услуги) поку ль/получатель Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

#### Act of Services Acceptance

#### date of acceptance: 28.10.2021

This Act confirms the delivery and acceptance of Service For Organising The Main Programme Event the EC DAY 2021, based to the Service Contract For European Union External Actions N. 03 BO Financed From the General Budget of the Union (dated 01.09.2021)

**Î.M. "TATRA-BIS" S.R.L.**, hereinafter referred to as the Contractor, represented by Co-Founder Emilian Dzugas on the one part, and **Public Institution "Office** for External Assistance Programs Management" (OEAPM), hereinafter referred to as the Contracting Authority, represented by Mrs. Raisa Cantemir, both referred to as Parties, have signed the present Act of Services Acceptance to the Contract N. 03 BO dated the 1<sup>st</sup> of September 2021.

1. Subject

The present act is to certify that the Contractor has performed and the Contracting Authority has accepted the list of services as follows:

Type of actions	Short description of the activity	Comments	Deliverable / Period
I. Activities con Days 2021	nnected to the actions organised by the European De	elegation in Moldova to	celebrate the EC
1.1. Video info graphic	<ul> <li>Elaboration of an animated video info graphic about all the activities and fields of activity of the Romania-Moldova cooperation projects.</li> <li>Develop an info graphic / agenda about all the activities organized during the EC Days week.</li> </ul>	The spot will be broadcast on all online platforms available for the project and will be used as a video invitation to promote the event. The informative info graphic will contain all the information about the projects including the allocated budgets and their results.	Animated video graphics TV spot, <u>delivery:</u> 20.09.2021 Spreading video between media, <u>delivery:</u> 20 24.09.2021, details in Final Progress Report Agenda about activities organized during the EC Days week, <u>delivery:</u> 24.09.2021, details in Final Progress Report, Event Agenda.
1.2. Outdoor activities to celebrate the EC Days 2021	The EC Day celebration will take place in the "Alunelul" park in Chisinau. In order to promote the principle of cooperation by increasing the visibility of the program within the public event organized outdoors, the beneficiaries who have achieved visible results will be invited to participate. They will contribute with	The authorization for the public event will be requested from the Chisinau City Hall by the Contracting authority.	Authorisation requested from the City Hall, <u>delivery:</u> 02.09.2021 Beneficiaries were mobilized for the presence and

	<ul> <li>results achieved.</li> <li>Also, the beneficiaries from Romania will be invited to participate with the promotional materials, products, equipment purchased within the project. Thus, in the event with the presentation of the results, the equipment (eg trucks, helicopter, demonstration flight with the EU flag, RO-MD) will participate: <ol> <li>beneficiaries of the SMURD 2 project (Large Infrastructure Projects) with the presentation of the special vehicles, the achieved results)</li> <li>General Border Inspectorate</li> <li>General Police Inspectorate of the Ministry of Internal Affairs</li> <li>Department of Carabineers Troops from the Republic of Moldova</li> </ol> </li> <li>The event will be inaugurated by the head of the EU delegation, the National Authority, the Managing Authority</li> <li>Beneficiaries from Romania (TBC)</li> <li>Representatives of Managing Authority (Romania), National Authority (Republic of Moldova), Joint Technical Secretariat (Romania), Ministry of Foreign Affairs (MD), Delegation of the European Union, Ministry of Internal Affairs, other government representatives</li> <li>Other beneficiaries</li> </ul>	of the Ministry of Interior, the mentioned beneficiaries will be mobilized for the presence and organization of the interactive activities and for the promotion of the cooperation.	activities, delivery: common meeting on 20.09.2021 in Alunelul Parc, Chişinău
1.3. Branch Office tent	<ul> <li>In the antenna office tent:</li> <li>an LED monitor will be installed on which the video products with the success stories of the implemented projects will be broadcast;</li> <li>a photo booth will be installed where participants will be able to take a picture with the EC Days branded frame and which they will be able to receive instantly in the tent</li> <li>there will be a creative corner for children, adults where they will paint the EC Day, EU, RO-MD logo with watercolor on fabric peat, T-shirts and which they will be able to take;</li> <li>the panel with the infrastructure objects will be installed, the quality pictures from the feasibility studies that demonstrate the phase of the works and the final result to be achieved</li> <li>a gallery with relevant and illustrative pictures of the results of the Romania-Moldova cooperation projects will be arranged;</li> </ul>		Tent - Amphitheatr – Teatrul o Vară, Alunelul Parc Chişinău was equipped with: LED monitor to broad cast, Children corner for painting, Photo BOOTH, Photo gallery exhibition, <u>delivery</u> : 25.09.202

2.1. Cycling rout       2.2. Cycling map       2.3. Inauguration event	Identifying a cycling route in the area with a higher concentration of projects with visible results in the North of Moldova. Elaboration of the route map for cycling The inauguration event of the route and the cycling race itself will take place on the same day in the "Alunelul" park where the outdoor activities will take place, so after the official launch of the event, the cycling race will start. The race will be filmed live online, with a few stops at the places where the projects are implemented with a short report describing the project. The race will be filmed with a drone, all photo and video materials will be used later for promotional information actions.		Cycling rout elaboration, delivery: 14.09.2021Promotion of cycling route, delivery: 15.09 24.09.2021, details about media platforms used for promotion are mentioned in Final Progress Report.Cycling map elaboration, delivery: 15.09.2021Life filming of the cycle race (photo and video materials, drones' video), delivery: filming 25.09.2021, photo and Video TV Spot from the Even was delivered 30.09.2021Promotion of the event, life video broadcasted in local , Romanian media, delivery: photo and Video TV Spot fror the Event delivered 30.09.2021
2.4. Participation of Romanian partners	Participation of Romanian partners in the cycling race (at least 7 partners). Together with Moldovan partners, they will also participate in televised interviews about the results of the projects in order to promote cross-border cooperation		Promotion in Ro media done l TVR and Infoprut.ro platform link at Final Progress Report Accommodation &hosting fo Romanian Partners, <u>delivery:</u> nights for 7 people from 24 26.09.2021, hotel Astoria, Chisinău
3.1. Broadcast the	on activities and national media		delivery: 2024.09.2021, med
animated video info- graphic (see 1.1)	Dissing and growsting the man of the scaling parts		mentioned in Final Progress Report
3.2. Awareness of the cycling race	Placing and promoting the map of the cycling route		Cycling race widely promoted delivery: 1530.09.2021, med mentioned in Final Progress Report
3.3. Selfie box + Development of a	Development of a digital photo frame and a physical frame for the instant photo booth inside the tent	The photos will be taken during the event by the	Self-box installed

frame with logo and hashtag for photos		visitors and using #ECDayMD they will place them on their Facebook and Instagram profiles and they will be awarded in the tent.	Digital photo frame, <u>delivery</u> : 25.09.2021, see photo album from the event delivered to the contracting authority.
3.4. Success stories	Elaboration and publication of 5 success stories (accompanied by video and photo) about the projects in the implementation phase (with the involvement of the beneficiaries from both countries).	The stories will be elaborated and published on two local media platforms (Agora.md and Moldova.org), they will be accompanied by a photo or video report.	7 success stories with video and photo story widely broadcasted in media sources on Moldova and at least 1 from Romania <u>delivery:</u> 20 24.09.2021, see links in Final Progress Report
3.5. Informative material	Elaboration of an informative material "10 things about…" about the Romania-Moldova program	The material will be placed on all online resources of the project and its partners. On available media sources	Info-materials, video, <u>delivery:</u> the material was distributed on 28.10.2021 as a part of Testimonials TV spot to all project partners.
3.6. Video 10 facts about Joint operational Programme Romania-Moldova	Elaboration of a video material with testimonials of the beneficiaries of the projects (from both countries) of Romania- Moldova cooperation	The material will be placed on all online resources of the project and its partners. On available media sources	Testimonials, Interviews, <u>delivery:</u> interviews and filming were done in the week from 1317.09. 2021, and with Romanian partners during the Event day on 25.09.201. Final approved Testimonials TV spot was delivered to all partners and beneficiaries on 28.10.202
3.7. Life interviews on FB	Interview broadcast live on FB on the first day of the event with MD-RO beneficiaries. For this interview, a media corner will be arranged where the beneficiaries will be interviewed by a moderator and the interview will be broadcast live on the FB page, the media present at the event.	Duration of the interview (5 minutes each interview) 35 minutes.	Media corner organised 7 interviews at least <u>delivery:</u> interviews were done within one hour during the event day on 25.09.2021. Interviews are published in Testimonials TV spot as well in Tv spot from the Event and other media presented at the event, see Final Progress repor

Nr.	Deliverable	Quant ity	Unit price, EUR	Total price, EUR
	TOTAL price without VAT (EUR)			16.633,00
	VAT 0 % (EUR)			0,00

All services performed meet the Contracting Authority's requirements on terms and quality. The Contracting Authority does not have claims to the volume, quality and term of their fulfillment.

- 2. Settlements
  - 2.1. The value of the Contractor's services is 16.633 EUR, including Value Added Tax at the rate of 0%.
  - 2.2. Payment for the services performed by the Contractor will be made in Moldovan Lei at the official exchange rate of the National Bank of Moldova at the date of transaction.
- 3. Enforceability by law

The present act is drawn up in duplicate, having an identical juridical validity, one copy for each of the Parties.

4. Signatures of the Parties:

Contractor



**Contracting Authority** 

