

10466314

**UNITED NATIONS DEVELOPMENT
PROGRAMME**



**Contract for Goods and/or Services
Between United Nations Development Programme and (R) Comsales Grup SRL**

1. Country Where Goods Will be Delivered and/or Services Will be Provided: Republic of Moldova	
2. This Contract is a result of UNDP: Request for Quotation Number and Date: RfQ25/03014 09/09/2024	
3. Contract Reference (e.g. Contract Award Number): 10466314	
4. Long Term Agreement? No	
5. Subject Matter of the Contract: Services	
6. Summary Description of Goods and/or Services: Services: Execution of the design documentation "Construction of the administrative building for social services, with a height regime of S+P+3E in Cahul municipality"	
7. Starting Date: 05-Nov-2025	8. Ending Date: 31-Aug-2027
9. Total Contract Amount: 56,510.00 US Dollar 9a. Advance Payment: Not applicable	
10. Applicable Terms and Conditions: Equal to or above US\$50,000 (Goods and/or Services) – UNDP General Terms and Conditions for Contracts apply	
11. Payment Method: Fixed Price	
12. Contractor's Name: (R) Comsales Grup SRL Address: Mesterul Manole street, 5A CHISINAU MD-2037 REPUBLIC OF MOLDOVA Country of incorporation: MDA Email: office@comsales.md Website: office@comsales.md	
12 (a) Is Contractor being contracted as part of a joint venture or a consortium?	
12 (b) If "yes" was chosen in block 12 (a) above, list names of all partners/consortium members:	
13. Contractor's Contact Person's Name: Andrei Cupcea Title: Administrator Address: Mesterul Manole street, 5A CHISINAU MD-2037 REPUBLIC OF MOLDOVA Telephone number: Mobile: Email: proiect@comsales.md	
14. UNDP Contact Person Name: Elena APETRI Address: NA, , , MD Anatolie UMANET Project Manager Email: anatolie.umanet@undp.org	



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Email: elena.apetri@undp.org
15. Liquidated Damages: As per Annex 3: Schedule of Requirements
16. Period for Submission of Reports: As per Annex 3: Schedule of Requirements

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

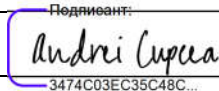
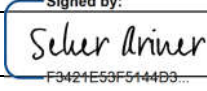
1. This face sheet ("Face Sheet").
2. UNDP Terms and Conditions
3. Payment Schedules
4. Attached document(s) included in this contract and listed below:

Attachments			
Type	File Name or URL	Title	Description
File	Annex 3_Schedule of Requirements.docx	Annex 3_Schedule of Requirements	

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 effect on the date of the last signature of the Face Sheet by the duly authorized representatives of the Parties (the "Authorized Representatives"), (the "Effective Date"), and expire on the Contract Ending Date indicated in Block8 of the Face Sheet. The Period from the Effective Date until the date specified in Block8 is the "Term" of this Contract.

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:		Signature:	
Name:	Andrei Cupcea	Name:	Seher Ariner
Title:	Administrator	Title:	Deputy Resident Representative
Date:	06-ноя-2025	Date:	05-Nov-2025



ACT
DE PREDARE-PRIMIRE No P2522-RL/1

mun. Chișinău

Data: 15.12.2025

"COMSALES GRUP" SRL numită în continuare "Prestator", în persoana dlui Cupcea Andrei care activează în baza statutului pe de o parte, UNDP Moldova numit în continuare "Client", pe de altă parte, au întocmit prezentul

ACT de predare-primire a serviciilor conform Contractului Nr.10466314 Execution of the design documentation "Construction of the administrative building for social services, with a height regime of S+P+3E in Cahul municipality".

NR.	DENUMIREA SERVICIULUI	SUMA, USD	SUMA, MDL
1:1	General plan. Results of on-site measurements. Relief plans.	5 600	94 449,60
TOTAL:		5 600	94 449,60

ADRESA ȘI RECHIZITELE PĂRȚILOR

PARTEA 1	PARTEA 2
<p>UNDP Moldova mun. Chișinău, str.31 August 1989, nr.131 C/f: 12626016 C/TVA: There is no VAT account IBAN (MDL): MD72AG000000022516273472 BC "Moldova Agroindbank" SA, Chisinau C/b: AGRNMD2X</p> <p>Inginer proiect</p> <p><u>LEBEDA</u> Eugenia Lebeda (semnătura L.Ș.)</p> <p><i>Manager</i> <i>Enatolie</i> <i>Ustut</i></p> 	<p>"COMSALES GRUP" SRL mun. Chișinău, str. Meșterul Manole 5A, of.105 C/f: 1006600016756 C/TVA: 0207381 IBAN: MD81AG00000002251643052 BC "Moldova Agroindbank" SA, suc. 5, Chisinau C/b: AGRNMD2X435</p> <p>Administrator</p> <p><u>[Signature]</u> Andrei Cupcea (semnătura L.Ș.)</p> 



ACT
DE PREDARE-PRIMIRE № P2522-RL/2

mun. Chișinău

Data: 03.04.2026

"COMSALES GRUP" SRL numită în continuare "Prestator", în persoana dlui Cupcea Andrei care activează în baza statutului pe de o parte, UNDP Moldova numit în continuare "Client", pe de altă parte, au întocmit prezentul

ACT de predare-primire a serviciilor conform Contractului Nr.10466314 Execution of the design documentation "Construction of the administrative building for social services, with a height regime of S+P+3E in Cahul municipality".

NR.	DENUMIREA SERVICIULUI	SUMA, USD	SUMA, MDL
2:1	Chapters of the technical design.	41 610	728 175,00
TOTAL:		41 610	728 175,00

ADRESA ȘI RECHIZITELE PĂRȚILOR

PARTEA 1	PARTEA 2
<p>UNDP Moldova mun. Chișinău, str.31 August 1989, nr.131 C/f: 12626016 C/TVA: There is no VAT account IBAN (MDL): MD72AG000000022516273472 BC "Moldova Agroindbank" SA, Chisinau C/b: AGRNMD2X</p> <p>Inginer proiect</p> <p> Eugenia Lebeda (semnătura L.Ș.)</p> 	<p>"COMSALES GRUP" SRL mun. Chișinău, str. Meșterul Manole 5A, of.105 C/f: 1006600016756 C/TVA: 0207381 IBAN: MD81AG000000002251643052 BC "Moldova Agroindbank" SA, suc. 5, Chisinau C/b: AGRNMD2X435</p> <p>Administrator</p> <p> Andrei Cupcea (semnătura L.Ș.)</p> 

ACT
DE PREDARE-PRIMIRE № P2522-RL/3

mun. Chişinău

Data: 08.05.2026

"COMSALES GRUP" SRL numită în continuare "Prestator", în persoana dlui Cupcea Andrei care activează în baza statutului pe de o parte, UNDP Moldova numit în continuare "Client", pe de altă parte, au întocmit prezentul

ACT de predare-primire a serviciilor conform Contractului Nr.10466314 Execution of the design documentation "Construction of the administrative building for social services, with a height regime of S+P+3E in Cahul municipality".

NR.	DENUMIREA SERVICIULUI	SUMA, USD	SUMA, MDL
3:1	Cost estimates, including the lists of work quantities, filled in for all the items with detailed description per 1each item (F 7, F3, F5, F1)	4 300	73 530,00
TOTAL:		4 300	73 530,00

ADRESA ŞI RECHIZITELE PĂRŢILOR

PARTEA 1	PARTEA 2
<p>UNDP Moldova mun. Chişinău, str.31 August 1989, nr.131 C/f: 12626016 C/TVA: There is no VAT account IBAN (MDL): MD72AG000000022516273472 BC "Moldova Agroindbank" SA, Chisinau C/b: AGRNMD2X</p> <p>Inginer proiect</p> <p> Eugenia Lebeda (semnătura L.Ş.)</p>	<p>"COMSALES GRUP" SRL mun. Chişinău, str. Meşterul Manole 5A, of.105 C/f: 1006600016756 C/TVA: 0207381 IBAN: MD81AG00000002251643052 BC "Moldova Agroindbank" SA, suc. 5, Chisinau C/b: AGRNMD2X435</p> <p>Administrator</p> <p> Andrei Cupcea (semnătura L.Ş.)</p> <p></p>

