International Labour Office Route des Morillons 4 CH-1211 Geneva 22 Switzerland

ADDENDUM NO. 1 TO **PURCHASE ORDER** No. 40442993 CONTRACT FOR SERVICES



ILO Contact name :

SOKOLOVA, Ms. Anna

Anodilia SRL

23/9 Petru Movila street MD-2004, Chisinau Moldova, Republic of

Tel

Fax

Email sokolova@ilo.org

Date 28-Sep-2023 Our Reference Anodilia SRL: SC to provide service

in organizing the study visit

Your Reference

Revised Currency and Net Amount

: EUR

46842.4

VAT Amount

: EUR

[0.00]

Revised Total Amount

: EUR

46842.4

Revised performance start and

end dates

: From: 21 September 2023

To: 01 October 2023

Please confirm your acceptance of this Addendum to the Purchase Order (PO) by returning one (1) original, signed and stamped, by mail to the ILO Contact indicated above, within seven (7) days. Failure to do so may delay payment of your invoice.

Receipt by the ILO of the original signed Addendum to the PO, Contractor's written confirmation order, or initiation of performance under this Addendum to the PO by the Contractor will constitute acceptance of the Addendum to the PO by the Contractor, including all terms and conditions herein contained or otherwise incorporated by reference. Any additional or different terms and conditions proposed by the Contractor are rejected unless expressly approved in writing by an authorized representative of the ILO.

Contractor:

Anodilia SRL

S.R.L

Signature

Date Place International Labour Office:

POUCHKIN, Mr. Mikhail

Officer-in-Charge/

Signature

Date

:03.10.2023

Place

: Moscow

The Parties signed the above mentioned Contract for Services amounting to 44,313.50 EURO for the period of 24 September – 1 October 2023. It is now agreed that the Contract shall be amended to read as follows:

I) Section I shall be replaced in its entirety as follows: The Contractor will provide service to organize the study visit (including accommodation, transfers, conference package interpreters etc) for the delegations from Tajikistan and Uzbekistan to Bucharest, Romania to be held on 25-29 September 2023.

:

Louination.					Total Price,	
Service	Qty		Days	Unit Price,	Eur	
				Eur		
Accomodation for 7 pers, Sept 24 to Oct 1, breakfast included		7	7	138		6762
Accomodation for 6 pers, Sept 24 to 30, breakfast		'		130		0.02
included Accomodation for 1 pers, Sept 23 to 30, breakfast		6	6	138		4968
included		1	7	138		966
Cancellation fee for 1 person's stay		1	1	138		138
Conference room		1	3	650		1950
Interpretation system		1	3	550		1650
Laptop for 3 days		1	3	180		540
Simultaneous interpreters Ro-Ru-Ro (Sept 25, 26,						
29)		2	3	680		4080
Consecutive interpreters Ro-Ru-Ro (Sept 27,		,	_	500		4400
28) Consecutive interpreters En-Ro-En (Sept 25,		4	2	560		4480
26,						
29)		2	3	560		3360
Consecutive interpreter En-Ro-En (Sept 27,						
28)		1	2	560		1120
Interpreters for dinner		3	1	150		450
Interpreter for city tour (1,5 h)		1	1	150		150
Tour guide for old city tour Transfer from/to the airport for 7 persons * 4		1	1	150		150
times		2	2	150		600
In-city transportation 1 days for 20 persons		1	1	550		550
In-city transportation for 1 day - 6 cars (Sept						
27)		6	1	260		1560
Overtime for in-city transportation - 6 cars		6	2	25		400
(2h) Transportation to Calarasi and back (Sprinter		6	2	35		420
- 20		1	1	675		675
pers) - Sept 28 Minivan for transportatioin to Calarasi and		1		075		675
back (7						
pers) - Sept 28		1	1	560		560
Overtime and extra kilometers for tranportation to						
Calarasi		1	1	300		300
Dinner for 25 persons	:	25	1	45		1125
						Page 2 o

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Coffe breaks	30	3	22	1980
Lunch	30	3	45	4050
TOTAL				42584
Agency fee 10%	1		4258.4	4258.4
TOTAL				46842.4

II) Section II: SPECIFIC CONDITIONS

Clause 5 (PAYMENT SCHEDULE) shall be replaced in its entirety as follows:

- 1. 50 % of the total budget at the amount of 22,156.75 EURO as 1st installment against receipt of the invoice and approval by Mr. Santos, Technical Specialist on LA/LI/OSH;
- 2. final payment at the amount of 24,685.65 EURO as final payment upon completion of work, receipt of the invoice and approval by Mr. Santos, Technical Specialist on LA/LI/OSH.

Annex(es) to this Addendum: Updated budget.

All other clauses of the Contract remain unchanged.

This Addendum shall come into effect from the date of signature by both Parties.