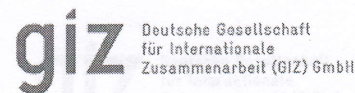


**CONTRACT FOR APPRAISERS AND
OTHER SERVICE PROVIDERS**



Contract no.: 83165344
Project: Support to the Government of Moldova in the
field of anti-corruption, reform
Processing no.: 61.3023.1-001.00
Processed by: Tatiana Dumbrava
Telephone: +373 (22) 999 254

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
31a Bulgara Street
MD-2001 Chisinau
Republic of Moldova**

(referred to hereinafter as "GIZ")

and

Dorin Corcimar

**24 Valea Crucii St., apt. 12
MD-2072 Chisinau
Moldova
+373 69121269**

(referred to hereinafter as "Contractor").

Deutsche Gesellschaft für
Internationale Zusammenarbeit (GIZ) GmbH

Sitz der Gesellschaft Bonn und Eschborn

Friedrich-Ebert-Allee 40
53113 Bonn, Deutschland
T +49 228 44 60-0
F +49 228 44 60-17 66

Dag-Hammarskjöld-Weg 1-5
65760 Eschborn, Deutschland
T +49 61 96 79-0
F +49 61 96 79-11 15

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

Amtsgericht Bonn
Eintragungs-Nr. HRB 18384
Amtsgericht Frankfurt am Main
Eintragungs-Nr. HRB 12394
USt-IdNr. DE 113891176
Steuernummer 040 250 56973

Vorsitzender des Aufsichtsrats
Hans-Jürgen Beerfeltz, Staatssekretär a. D.

Vorstand
Tanja Gönner (Vorstandssprecherin)
Dr. Christoph Beier (Stellv. Vorstandssprecher)
Dr. Hans-Joachim Preuß
Cornelia Richter

Commerzbank AG Frankfurt am Main
BLZ 500 400 00
Konto 50 89 555 00
BIC (SWIFT): COBADE33XXX
IBAN: DE45 5004 0000 0588 9555 00

2 277,00 MDL x up to 15,0 Days up to 34,155,00 MDL

Total remuneration up to 34,155,00 MDL
(in words: Thirty four thousand one hundred fifty five 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".

3. Payments

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.

**CONTRACT FOR APPRAISERS AND
OTHER SERVICE PROVIDERS**

giz Deutsche Gesellschaft
für Internationale
Zusammenarbeit (GIZ) GmbH

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Commerzbank AG Frankfurt am Main
BLZ 500 400 00
Konto 50 89 555 00
BIC (SWIFT): COBADE33XXX
IBAN: DE45 5004 0000 0508 9555 00

2.277,00 MDL x up to 15,0 Days up to 34.155,00 MDL
lump sum

Total remuneration up to 34.155,00 MDL
(in words: Thirty four thousand one hundred fifty five 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".

3. Payments

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.

1. Purpose of the Contract

Enhance police employees knowledge in public budgeting and management

2. Terms of Reference

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

3. Period of Assignment

In order to perform this Contract, it is anticipated that the Contractor shall work from 06.02.2014 to 31.03.2014.

4. Reports/Appraisals

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

5. Remuneration

For the performance of services, the Contractor shall receive the following remuneration:

Fee					
2,277.00	MDL	x up to	15.0 Day/s		
lump sum			up to	34,155.00	MDL

Total remuneration	up to	34,155.00 MDL
(in words: Thirty four thousand one hundred fifty five 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

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.

Interim payment after settlement of services provided:

	<u>Anticipated date</u>	<u>Payment up to (MDL)</u>
1.	28.02.2014	11,385.00

Final payment after final invoice anticipated by 31.03.2014 up to 22,770.00 MDL.

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

7. Other Provisions

The original vouchers must be submitted for all items of the Contract for which documentary proof is required.

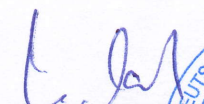
8. General Terms of Contract

- 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 the Contract. The Contractor hereby declares that it is familiar with the General Terms of Contract (local).
- 8.3 This 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.

06.02.2014

Chisinau 06.02.2014

For the GIZ


Carsten Mahnke


Tatiana Dumbrava




Dorin Corcinaru

Tax number
0961212424645

Annexes

- 1. Special Agreement
- 2. General Terms of Contract (local) enclosed/known