

„ORDER“

Service provider: Dabro Mobila SRL
Represented by: Igor Bodi
Address: Str. Copilariei
Balabanesti village, Criuleni
raion, Republic, Moldova
E-mail:


Bank details:


Order ref. no.: 280022/2026-25-CRA

CzDA administrator: Anna Šochová,


Tel.:



IČO/ID: 75123924

Fax:



Bank connection: Česká národní banka, Na Příkopě 28, 115 03 Praha 1

Account no.: 0000 - 72929011/0710

Service specification:

The Czech Development Agency (CzDA), within the framework of the project “EU4Moldova: Sustainable Food Systems – Production”, is procuring landscaping and finishing works at the premises of the National Institute of Vine and Wine.

The works are intended to improve access, usability and overall conditions of the demonstration area used for project activities.

The procurement concerns the provision of the following materials and services:

- Installation of euro fence (19 m) – 12,000 MDL
- Concrete curbstones (80 pcs) – 5,600 MDL
- Installation of concrete curbstones – 10,000 MDL
- Gravel (12 tonnes) – 9,200 MDL
- Gravel arrangement works – 7,200 MDL
- Sand (5 tonnes) – 3,200 MDL
- Cement grade 500 – 2,175 MDL

These works will improve the accessibility and functionality of the site while ensuring proper finishing of the area prepared for project activities.

Proof of verification and completion of the assignment shall consist of:

- confirmation e-mail from the Project Manager confirming satisfactory completion of the assignment;
- signed handover protocol confirming completion and acceptance of the works;
- invoice issued by the service provider;
- photo documentation of the completed works.

The total estimated value of this procurement is 49,375 MDL (approximately 2,468.75 EUR, using the exchange rate of 20 MDL/EUR).

The final price shall not exceed EUR 2,500

The procurement covers landscaping and finishing works, including installation of curbstones, gravel surface preparation, and related construction materials required for the improvement and functionality of the project demonstration area.

Date of delivery: 4th August 2026

Payment will be provided via invoice after the delivery of the service. Czech Development Agency's respective employee will confirm that the contractor provided services in demanded quality and quantity. Payment will be provided in up to three weeks after that confirmation.

Paid by invoice. Please put reference number of this order to the invoice. Also include banking details necessary for payment in EUR/USD. Thank you.

2. 7. 2020



Kateřina Matýšková
Delegated Cooperation Team Leader

Česká rozvojová agentura
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