

„ORDER“

Service provider: "Terra Midcontab" SRL
Represented by: Adrian Bragish
Address: Str. Columna 60
Chişinău, Republic of Moldova
E-mail:

In
Prague, 30.6.2026
on:

Bank details:

Order
ref. no.: 280022/2026-24-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 fencing works and refurbishment of metal elements at the premises of the National Institute of Vine and Wine.

The works are intended to improve the security, functionality and appearance of the demonstration area used within the project.

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

- Green fence (92 m) – 21,620 MDL
- Installation of green fence – 16,560 MDL
- Euro fence mesh – 4,040 MDL
- Euro fence posts – 4,320 MDL
- Fence fixing system – 1,500 MDL
- Painting of metal elements (gate and technical building doors) – 8,000 MDL
- Metal paint – 3,000 MDL

These works will improve the perimeter protection and overall condition of the infrastructure used 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 59,040 MDL (approximately 2,952 EUR, using the exchange rate of 20 MDL/EUR).

The final price shall not exceed EUR 3,000.

The procurement covers the supply and installation of fencing elements, associated fixing systems, and refurbishment of existing metal infrastructure, including the project area gate and technical building doors.

Date of delivery: 04 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.



3. 7. 2026

Kateřina Matýšková
Delegated Cooperation Team Leader

Česká rozvojová agentura
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