

č: 137/11/2014 - SAMRS

**Small Grant Agreement  
No. SAMRS/SG/2014/30MD**

Between the parties

Name: Slovak Agency for International Development Cooperation  
Resident at: Bratislava, Slovak Republic  
Founded by: Slovak Ministry of Foreign and European Affairs  
Act No. 617/2007/5. Dec.2007  
Contact address: Grösslingova 35, 811 09 Bratislava, Slovak Republic  
IBAN:  
Bank Name:  
ID No. (ICO): 31819559  
Telephone: +421-2-6820-5011  
Fax: +421-2-6820-5012  
Represented by: Mrs. Zuzana Letkova, Managing Director

And

Name: North Emergency Medical Care Station  
Resident at: City of Balti, Pacii, 55 A Str.  
Registered at: Moldova, MD 0094682, Code Fiscal 1003602150709  
Telephone: +373 23124458  
E-mail: szamunord@ms.md  
Represented by: Mrs. Irina Blindu, Director  
Mrs. Rita Nour, Deputy Director

This Small Grant Agreement between the parties relates to the implementation of the Project **“Ambulance car for the North Emergency Medical Care Station in Balti”** supported by the small grant from the Slovak ODA under the Contract No. **SAMRS/SG/2014/30MD**.

1. The North Emergency Medical Care Station agrees to implement the project as described in the Small Grant Application Form as the Final Beneficiary.
2. The aim of the project is to purchase an ambulance car from Slovakia which will be used within the system of medical and surgical emergency in the north part of Moldova, representing nearly a third of the country's area.
3. The project is to be implemented by the Final Beneficiary within six months from the signing this agreement.
4. The total amount of the financial contribution from the Slovak Agency for International Development Cooperation to the Final Beneficiary will not exceed **EUR 5 000** (in words five thousand Euro).

5. According to the Small Grant Application Form which is integral part of this Agreement and with this support, the Final Beneficiary will pay for an ambulance car and costs associated with vehicle transportation to Moldova. The financial contribution from the Slovak Agency for International Development Cooperation will be available and can be spend only after signing this agreement.
6. The financial contribution from the Slovak Agency for International Development Cooperation will be available and can be spent only after signing this agreement.
7. The financial contribution of **EUR 5 000** will be disbursed in **one installment**.
8. The installment in the amount of **100%** from the total grant, i.e. **EUR 5 000** (in words five thousand Euro) will be paid to the Final Beneficiary by the Slovak Embassy in Chisinau after signing this agreement.
9. The Final Beneficiary shall provide the Slovak Embassy in Chisinau Project Completion Report including the Financial Report within **45 days** after the completion of the project. Both documents shall be submitted in English language. The Financial Report shall contain the complete accounting documentation, i.e. order of services, invoices from service providers and payments made by the Final Beneficiary. The sample forms of the Completion Report and the Financial Report are attached to this Small Grant Agreement.
10. The Final Beneficiary will permit the monitors and evaluators of the Slovak ODA to access the documentation related to the project implementation and to provide them with assistance in reviewing the project progress and impact.
11. The Final Beneficiary is obliged to use the Slovak Aid logo on all information outputs relating to the implementation of the project.
12. The Final Beneficiary is obliged to respect the implementation time schedule and budget lines and to inform the Slovak Agency for International Development Cooperation on all circumstances which can cause any significant deviation and/or jeopardize the project objectives and outputs.
13. Should the Final Beneficiary use the financial contribution in contrary to the agreed project description, the Slovak Embassy in Chisinau may decide to stop the project financing. Consequently, the Slovak Agency for International Development Cooperation may terminate this Small Agreement and demand the return of allocated money.
14. The Final Beneficiary is obliged to return the allocated money within 15 days from the date of termination of the Small Grant Agreement by the Slovak Agency for International Development Cooperation. The allocated money should be returned to the account of the Slovak Embassy in Chisinau.
15. If the Final Beneficiary does not return the allocated money within the above time period, the Slovak Agency for International Development Cooperation may charge it with the late payment fees.

Date: 5.11.2014

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Slovak Agency for International  
Development Cooperation

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North Emergency Medical  
Care Station

Enclosure:

1. Small Grant Completion Report Form
2. Small Grant Financial Report Form
3. Small Grant Application Form