ACORD DE GRANT

între Republica Moldova, Întreprinderea de Stat „Moldelectrica” și Banca Europeană pentru Reconstrucție și Dezvoltare pentru realizarea proiectului „Interconectarea rețelelor de energie electrică dintre Republica Moldova și România, Faza II”

Chișinău, 6 februarie 2025

COPIE CERTIFICATĂ
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Execution Version
(Operation Number 54567)

GRANT AGREEMENT

(Moldova Romania Power Interconnection Phase II)

between

REPUBLIC OF MOLDOVA

and

STATE ENTERPRISE MOLDELECTRICA

and

EUROPEAN BANK
FOR RECONSTRUCTION AND DEVELOPMENT

in respect of an investment grant
from the EBRD - EU Moldova Romania Fund
(EUMP00)

Dated 06 February 2025

OFFICIAL USE

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GRANT AGREEMENT

AGREEMENT dated the date first written above between **THE REPUBLIC OF MOLDOVA** (the "**Sovereign**"), **STATE ENTERPRISE MOLDELECTRICA** (the "**Project Entity**") and **EUROPEAN BANK FOR RECONSTRUCTION AND DEVELOPMENT** (the "**Bank**" or "**EBRD**").

PREAMBLE

WHEREAS:

(A) EBRD is an international financial institution established under international law pursuant to the Agreement Establishing the European Bank for Reconstruction and Development (the "**Agreement Establishing the Bank**") dated 29 May 1990.

(B) The Sovereign has requested assistance in financing part of the Project (as hereinafter defined), which is designed to assist in construction, equipment and placing into operation of Republic of Moldova-Romania power interconnection. The Sovereign has confirmed that the Ministry of Energy will have general supervision of and responsibility for the implementation of the Project.

(C) On 13 March 2024, the Bank has entered into a loan agreement with the Sovereign in its capacity as Borrower, pursuant to which the Bank has agreed to make a loan in the amount of up to EUR 30,800,000 (*thirty million eight hundred thousand euros*) for the financing of part of the Project, as described in Schedule 1 thereto (the "**Project**"), subject to the terms and conditions set forth in the loan agreement as may be amended from time to time (the "**Loan Agreement**").

(D) The disbursed proceeds of the Loan Agreement were on-lent by the Sovereign to the Project Entity for the implementation of the Project in accordance with the terms and conditions of an on-lending agreement between the Sovereign and the Project Entity, as amended from time to time (the "**Subsidiary Loan Agreement**").

(E) On 13 March 2024, the Bank entered into a project agreement with the Project Entity, as amended from time to time (the "**Project Agreement**"), pursuant to which, in consideration for the Bank entering into the Loan Agreement and this Agreement, the Project Entity agreed to carry out the Project in accordance with the terms and conditions of the Project Agreement.

(F) On 20 December 2017, the Sovereign contracted a loan from the European Investment Bank in the amount of EUR 30,800,000 (*thirty million eight hundred thousand euros*) to assist in financing the Project, subject to the terms and conditions set forth in an agreement (the "**EIB Loan Agreement**") between the Sovereign in its capacity as Borrower and the European Investment Bank;

(G) Pursuant to Article 20.1 (viii) of the Agreement Establishing the Bank, the Bank and the European Union, represented by the European Commission (the "**Donor**") entered into an agreement dated 21 December 2018, as may be amended from time to time (the "**Delegation Agreement**") establishing the EBRD - EU Moldova Romania Fund (the "**Fund**"), which EBRD manages and administers.

(H) Further to the terms and conditions of the Delegation Agreement, the Bank has agreed to extend a grant to the Sovereign in an amount not to exceed 15,400,000 *(fifteen million four hundred thousand euros)*, subject to and on the terms and conditions set forth in this Agreement, to co-finance the procurement of the Grant Financed Items (as defined below) as part of the Project.

NOW, THEREFORE, the parties hereby agree as follows:

ARTICLE I – DEFINITIONS AND INTERPRETATION

Section 1.01 Incorporation of Grant Standard Terms and Conditions

All of the provisions of the Bank's Grant Standard Terms and Conditions dated 21 June 2024 are hereby incorporated into and made applicable to this Agreement with the same force and effect as if they were fully set forth herein "Grant Standard Terms and Conditions".

Section 1.02 Definitions

Words and expressions capitalised in this Agreement (including the Preamble, Exhibits and Schedules) but not herein defined shall have the same meaning ascribed thereto in the Loan Agreement, the Project Agreement, and/or in the Grant Standard Terms and Conditions when used in this Agreement.

Wherever used in this Agreement (including the Preamble, Exhibits and Schedules), unless the context otherwise requires, the following terms shall have the following meanings:

"Agreement Establishing the Bank"	has the meaning ascribed to it in Recital A.
"Contracts"	means the contracts in place or to be entered into between the Project Entity and any Contractors, in form and substance satisfactory to the Bank, in connection with the procurement of goods, works and related services for the Project, including the Grant Financed Items, and to be financed in whole or in part with the Grant Financing.
"Contractors"	means the contractors of good standing and repute to be engaged by the Project Entity in connection with the procurement of goods, works and related services for the Project, including the Grant Financed Items, with each such contractor to be selected in accordance with Section 3.05 (*Procurement*).
"Delegation Agreement"	has the meaning ascribed to it in Recital G.

"Disbursement"	means the disbursement of any portion of the Grant Financing from time to time pursuant to Section 2.02 (*Disbursements*) of this Agreement.
"Donor"	has the meaning ascribed to it in Recital G.
"Early Detection and Exclusion System"	means the database of all legal and natural persons excluded from EU funding, established by the European Commission under Regulation (EU, Euratom) No 2015/1929 (OJ L 286/1, 30.10.2015).
"Effective Date"	means the date upon which this Agreement becomes effective in accordance with Section 7.01 (*Conditions Precedent to Effectiveness*) of this Agreement.
"EU Sanctions"	means, as in force from time to time, any economic, financial, trade or other sanction, embargo, import or export ban, prohibition on receipt or transfer of funds or assets, or equivalent treaty, law or regulation imposed by the European Union or any official institution or agency of the European Union from time to time.
"EU Sanctions Lists"	means the lists of individuals, entities, organisations and countries that are subject to the EU Sanctions, issued or maintained by the European Union (or any official institution or agency of the European Union) as such lists may be amended, supplemented or substituted from time to time.
"EU Sanctioned Person"	means an individual or entity (including organisation, corporation or any other legal person) which: (a) appears on any EU Sanctions List; or (b) is, directly or indirectly, individually or in the aggregate owned, or controlled by any individual or entity which appears on any EU Sanctions List, or (c) is otherwise subject to, or the target of, the EU Sanctions.
"Fund"	has the meaning ascribed to it in Recital G.
"Grant Financed Items"	means the items described in Schedule 1 (*The Grant Financed Items*) to this Agreement.
"Grant Financing"	has the meaning ascribed to it under Section 2.01(a) (*Amount, Currency and Purpose*) of this Agreement.
"Grant Standard Terms and Conditions"	has the meaning ascribed to it under Section 1.01 (*Incorporation of Grant Standard Terms and Conditions*) of this Agreement.

"Last Availability Date for Grant Financing"	means the date specified in Section 2.02(a) (*Last Availability Date for Grant Financing*) of this Agreement.
"Loan Agreement"	has the meaning ascribed to it in Recital C.
"Loan Financing"	means financing made available by the Bank to the Sovereign in its capacity as Borrower under the Loan Agreement and on-lent to the Project Entity pursuant to the terms of the Subsidiary Loan Agreement.
"OLAF"	means the European Anti-Fraud Office.
"PIU"	has the meaning ascribed to it in the Project Agreement.
"Procurement Plan"	means the procurement plan for the Project including the Grant Financed Items, in form and substance satisfactory to the Bank, as such procurement plan may be amended from time to time by the Project Entity with the prior written consent of the Bank.
"Project"	has the meaning ascribed to it in Recital C.
"Project Agreement"	has the meaning ascribed to it in Recital E.
"Project Completion Date"	means the date on which all of the following have occurred: (a) the Project Entity shall have delivered to the Bank and the Project Implementation Consultant a notice, in form and substance satisfactory to the Bank, certifying that the Project has been completed; (b) the Bank shall have received a certificate from the Project Implementation Consultant, in form and substance satisfactory to the Bank, confirming without any material reservations, that the Project has been completed; (c) all costs relating to the Grant Financed Items to be covered by the Grant Financing under this Agreement have been incurred; and (d) the Bank shall have delivered to the Project Entity a notice confirming that the Bank is satisfied that the Project has been completed.
"Project Entity's Authorised Representative"	means the General Director of the Project Entity.
"Project Implementation	

Consultant"	means the consultant(s) engaged or caused to be engaged by the Project Entity in accordance with Section 2.06 (*Consultants*) of the Project Agreement to assist with the implementation of the Project.
"Sovereign's Authorised Representative"	means Minister of Finance of the Republic of Moldova.
"Standard Terms and Conditions"	means the Standard Terms and Conditions of EBRD dated 5 November 2021 as modified in Section 1.01 (*Incorporation of Standard Terms and Conditions*) of the Loan Agreement.
"Steering Committee"	means a committee composed of the representatives of (i) Project Entity; (ii) Ministry of Energy of the Sovereign; (iii) Ministry of Finance of the Sovereign; (iv) the Donor; (v) the Bank; and (vi) European Investment Bank; which will meet not more than every 6 months and will oversee the implementation of the Project, have a monitoring and controlling function with regards to cost, quality and timing, and discuss the general programme set up of the Project.
"Subsidiary Loan Agreement"	has the meaning ascribed to it in Recital D.
"UN Sanctions"	means economic and trade sanctions, arms embargoes, financial or commodity restrictions and other restrictive measures adopted by the United Nations Security Council under Chapter VII of the United Nations Charter.
"UN Sanctioned Person"	means an individual or entity (including organisation, corporation or any other legal person) which: (a) appears on any UN Sanctions list[1]; or (b) is, directly or indirectly, individually or in the aggregate owned, or controlled by any individual or entity which appears on any UN Sanctions List, or (c) is otherwise subject to, or the target of, the UN Sanctions.

Section 1.03 Interpretation

In this Agreement:

(a) words denoting the singular include the plural and vice versa, unless the context otherwise requires;

[1] For the UN Sanctions, please refer to the official UN website: https://www.un.org/securitycouncil/content/un-sc-consolidated-list, as may be amended and supplemented from time to time or on any successor page.

(b) the headings and the Table of Contents are inserted for convenience of reference only and shall not affect the interpretation of this Agreement;

(c) words denoting persons include corporations, partnerships, and other legal persons and references to a person includes its successors and permitted assigns; and

(d) reference to a specified Article, Section, Schedule or Exhibit shall, except where stated otherwise in this Agreement, be construed as a reference to that specified Article or Section of, or Appendix or Exhibit to, this Agreement.

ARTICLE II - GRANT FINANCING

Section 2.01 Amount, Currency and Purpose

(a) Subject to and in accordance with this Agreement, the Bank agrees to provide to the Sovereign, from the Fund, a grant in the amount of up to EUR 15,400,000 (*fifteen million four hundred thousand euros*) (the "**Grant Financing**").

(b) The Grant Financing shall be provided by the Bank, from the Fund, used solely for the purposes of financing the Grant Financed Items, which are to be procured in accordance with Section 3.05 (*Procurement*) of this Agreement.

(c) Subject to Section 5.02 (*Events of Refund*) of this Agreement, the Grant Financing is non-refundable.

(d) It is expressly acknowledged and agreed that (i) the Bank will not be obliged to make any Disbursement or any other payment under or pursuant to this Agreement except to the extent that an amount in respect of, and equal to, such Disbursement or such payment is available in the Fund for such purpose and (ii) the Grant Financing may be reduced by negative interest applicable to the bank account where the resources of the Fund are kept.

(e) Except as the Bank otherwise agrees:

(1) the Grant Financed Items shall be co-financed by the Grant Financing and the Loan Financing in proportions and amounts to be determined and agreed between the parties hereof; and

(2) the amount of the Grant Financing allocated to any particular Grant Financed Items will reflect the *pro-rata* requirement envisaged in Section 2.02(c) (*Conditions to Disbursement*) of this Agreement.

Section 2.02 Disbursements

Subject to Section 5.01 (*Suspension*), and Section 7.01 (*Conditions Precedent to Effectiveness*) of this Agreement, and to section 7.02 (*Cancellation by the Bank*) of the Grant Standard Terms and Conditions, the Grant Financing shall be disbursed by the Bank

from time to time, in one or more Disbursements, subject to the following provisions:

(a) Last Availability Date for Grant Financing

The Last Availability Date for Grant Financing shall be 30 November 2029 unless the Bank agrees to a later termination date and notifies the Sovereign of such extension in writing.

(b) Eligible expenditures

Except as the Bank otherwise agrees, Disbursements shall only be made to finance:

(1) expenditures made (or, if the Bank so agrees, to be made) in respect of the reasonable costs of the Grant Financed Items; and

(2) expenditures incurred after the date of this Agreement.

(c) Conditions to Disbursement

Without limiting the generality of this Section 2.02, any Disbursement under this Agreement in respect of one or more Grant Financed Items shall be subject to the fulfilment, or, at the sole discretion of the Bank, the waiver, whether in whole or in part and whether subject to conditions or unconditionally, of the condition that, on the date of the Sovereign's request for such Disbursement the amount of the Loan Financing drawn down or requested under a satisfactory Drawdown application by the Sovereign in its capacity as Borrower will at all times be at least *pro-rata* to that of the Grant Financing disbursed to or requested under a satisfactory Disbursement application by the Sovereign, in accordance with this Agreement.

(d) Disbursement Application

The Disbursement application referred to in section 3.01 (*Disbursements*) of the Grant Standard Terms and Conditions shall be in the form of Exhibit 1 (*Form of Disbursement Application*). Such application shall, except as the Bank otherwise agrees, be irrevocable and binding on the Sovereign.

(e) Minimum Disbursement Amount

The Minimum Disbursement Amount shall be EUR 500,000 (*five hundred thousand euros*).

Section 2.04 Payments

Except as the Bank otherwise agrees, the sums to be disbursed by the Bank under this Agreement shall be paid directly to the account of the relevant Contractor, as the Sovereign designates in its Disbursement application (with any transfer to the so designated Contractor's account being at the Sovereign's risk and expense). The Bank shall make payments only by means of electronic payment into a bank account held in the name of the Contractor and which is located either in the Contractors country of incorporation or domicile, as applicable, or (with prior consent of the Bank) in the country

in which the Contractor provides the goods or works, or where the Contractor performs the services.

ARTICLE III - EXECUTION OF THE PROJECT

Section 3.01 Responsibilities Relating to the Execution of the Project

The Project Entity shall, except as the Bank otherwise agrees:

(1) carry out the Project with due diligence and efficiency and in accordance with the Project Agreement and this Agreement;

(2) cause the Project Completion Date to occur no later than 31 December 2029;

(3) carry out the Project in accordance with the Procurement Plan, subject to any modification to which the Bank may agree in writing; and

(4) take all action necessary to ensure the successful completion of the Project.

Section 3.02 Environmental and Social Compliance

Except as the Bank otherwise agrees, the Project Entity shall ensure that the part of the Project financed with the Grant Financing is carried out in accordance with Section 2.05 (*Environmental and Social Compliance Covenants*) of the Project Agreement.

Section 3.03 Support Obligations of the Sovereign

(a) The Sovereign shall take no action, nor shall it permit any of its agents or subsidiaries to take any action, that would prevent or interfere with the execution of the Project or with the efficient operation of the Project facilities or the performance of the Project Entity's obligations under this Agreement. The Sovereign shall also ensure that no such action is taken or permitted to be taken by any of its political or administrative subdivisions or any of the entities owned and controlled by, or operating for the account or benefit of, the Sovereign or such subdivisions.

(b) The Sovereign shall, unless the Bank shall agree otherwise:

(1) duly perform all of its obligations under this Agreement, the Loan Agreement, and the Subsidiary Loan Agreement;

(2) make proceeds of the Grant Financing available to the Project Entity in accordance with this Agreement and the Project Agreement;

(3) cause the Project Entity to perform all of its obligations under this Agreement;

(4) procure that representative(s) of the Project Entity, Ministry of Energy and Ministry of Finance participate in the work of the Steering Committee, attend the

Steering Committee's meetings and further the function of the Steering Committee; and

(5) execute any other documents and take any other actions that the Bank determines are necessary or desirable to give effect to this Agreement, the Subsidiary Loan Agreement, and the Project Agreement.

Section 3.04 Project Implementation Unit

The Project Entity shall ensure that the activities and responsibilities of the PIU, referred to in Section 2.03 (*Project Implementation Unit*) of the Project Agreement, include the procurement of the Grant Financed Items and implementation of the Grant Financing. The Project Entity shall hire the Project Implementation Consultant to support it during tender procedure, the contract negotiations, the installation and testing phase and the commissioning. The PIU shall be in charge of the day-to-day management of the Project, to ensure the efficient and timely implementation of the Project at due quality. The PIU shall be responsible for the execution of the Project according to the implementation plan including the procurement of goods, works and services and monitoring of contract performance.

Section 3.05 Procurement

The procurement of all Grant Financed Items shall be carried out in accordance with the provisions of Section 2.04 (*Procurement*) of the Project Agreement and Section 4.04 (*Procurement*) of the Grant Standard Terms and Conditions.

Section 3.06 Project Records and Reports; Examinations

(a) The Project Entity shall ensure that information furnished to the Bank by it, and records maintained by the Project Entity, in compliance with the Project Entity's obligations pursuant to Section 2.07 (*Reporting Frequency and Submission Requirements*) of the Project Agreement as well as Sections 4.05 (*Project Records and Reports*) and 5.02 (*Furnishing of Information*) of the Grant Standard Terms and Conditions:

(1) includes detailed information concerning the Contracts, the Contractors, Disbursements, the Grant Financing and its use, the Grant Financed Items, as well as the status of compliance with each of the covenants contained in this Agreement in form and substance satisfactory to the Bank;

(2) contains sufficient information to enable tracking of the Grant Financing distinct from the Loan Financing; and

(3) includes such other information regarding *inter alia* the Project Entity, the Project and the transactions contemplated in this Agreement as the Bank may from time to time reasonably request.

(b) As soon as available but in any event, within thirty (30) days after the Project Completion Date, the Project Entity shall furnish to the Bank (if requested by the Bank,

certified by the Project Entity's Authorised Representative) a final report with regard to the Project, identifying the use of the Grant Financing.

(c) Commencing from the year ending 2025, the Project Entity shall furnish to the Bank an annual progress report, certified by Project Entity's Authorised Representative, within 45 days after the end of the period being reported on. Such reports shall include all features referred on in Section 2.07 (b) of the Project Agreement as well as the reporting of indicators set forth in Schedule 2 to this Agreement.

(d) The Project Entity shall enable the Bank, the Donor, the European Court of Auditors, OLAF and their representatives, at the Bank's request:

(1) to visit any facilities, premises and construction sites relating to the Project;

(2) to conduct desk reviews and on-the-spot checks on the use of the Grant Financing;

(3) to have access to and examine any and all accounts, records, documents and computerised data of the Sovereign and the Project Entity that relate to the Project and allow such records and accounts to be audited by EBRD or its representatives;

(4) to examine any and all goods, works and services financed out of the proceeds of the Grant Financing and any plants, installations, sites, works, buildings, property, equipment, records and documents relevant to the performance of the obligations of the Sovereign under this Agreement; and

(5) for these purposes, to meet and hold discussions with such representatives and employees of the Project Entity as the Bank may deem necessary and appropriate.

(e) Upon the award of any Contract, the Bank may publish a description thereof, the name and nationality of the Contractor and the contract price.

(f) The Project Entity shall ensure that the Bank, the Donor, the European Court of Auditors, and their representatives are provided access to the Project Entity's books of account and records related to the Project and the Grant Financing.

ARTICLE IV - FINANCIAL AND OPERATIONAL COVENANTS

Section 4.01 Financial Records and Reports

(a) The Project Entity shall maintain separate records and accounts in respect of the Grant Financing, in accordance with accounting standards acceptable to the Bank and consistently applied.

(b) The Project Entity shall ensure that the information furnished to the Bank by the Project Entity, and records maintained by the Project Entity, in compliance with the

Project Entity's obligations pursuant to Section 3.01 (*Financial Records and Reports*) of the Project Agreement as well as section 5.01(b)(i) (*Reporting*) of the Grant Standard Terms and Conditions:

(1) includes detailed information concerning the Grant Financing and its use, in form and substance satisfactory to the Bank;

(2) contains sufficient information to enable tracking of the Grant Financing distinct from the Loan Financing; and

(3) includes such other information concerning such records, accounts and financial statements as the Bank may from time to time reasonably request.

(c) The Project Entity shall, until at least five (5) years after the later of (i) the Project Completion Date and (ii) if an audit or investigation has been initiated by OLAF or EBRD with respect to the Project, the date such audit or investigation is completed:

(1) keep financial accounting documents and records concerning the activities financed by the Grant Financing; and

(2) make available to the Bank and/or the Donor, upon request, all relevant financial information, including statements of accounts, in connection with the Project.

Section 4.02 Visibility

The Project Entity shall take appropriate measures to publicise in relevant publications, communications, as well as media, the fact that the Project has received funding from *inter alia* the Donor. The visibility of the Donor's contribution shall have to be at least equivalent to that given through media to other donors or lenders supporting the implementation of the Project and the Donor's logo shall be displayed whenever a public notice regarding the Project is displayed. Without limiting the generality of the forgoing, Sovereign and the Project Entity shall:

(a) invite the Bank and the Donor to any visibility event relating to the Project, including the launching ceremony, if any;

(b) ensure that the Donor's funding shall be acknowledged in the press release, following the signing of this Agreement;

(c) ensure that the EU Representative in Moldova will be invited to the signing ceremony (if any) and will be given opportunity to speak to the media;

(d) ensure that, as the case may be, local press visits shall be organised to acknowledge results of the Project and ensure that the local media is made aware of Donor's funding;

(e) ensure that, as the case may be, a video on the benefits (to be) achieved by the implementation of the Project shall be prepared;

(f) ensure that the PIU acknowledges the Donor's funding for the Project in their communications with the media and other partners and make visible the sources of funding on their web site, as appropriate;

(g) ensure that the PIU photo-documents the work done through the implementation of the Project and shares a selection of photos with the EBRD Communications Department; ensure that information given to the press, as well as all publicity material, official notices, reports and publications, acknowledge that the Project was carried out "with funding by the European Union" and displays the EU logo (twelve yellow stars on a blue background) in an appropriate way;

(h) ensure that publications relating to the Project (including electronic publications) carry the following disclaimer: This document was produced with the financial assistance of the *European Union. The views expressed herein can in no way be taken to reflect the official opinion of the European Union*; and

(i) ensure that, if equipment, vehicles or major supplies are purchased from the proceeds of the Grant Financing, appropriate acknowledgement (including the EU logo) is displayed on such vehicles, equipment and major supplies (unless this could jeopardise the safety of the Sovereign's or the Project Entity's staff).

Section 4.03 Fraud and Corruption

The Project Entity shall not, and shall not authorise or permit any of its officers, directors, authorised employees, agents or representatives to, engage in with respect to the Project, the Grant Financing or any transactions contemplated by this Agreement, any Prohibited Practice.

Section 4.04 Sanctions

(a) Each of the Sovereign and the Project Entity represents, warrants and covenants as follows:

(i) it is not a UN Sanctioned Person and it is not acting on behalf or at the direction of, a UN Sanctioned Person;

(ii) it is not an EU Sanctioned Person and it is not acting on behalf or at the direction of, an EU Sanctioned Person;

(iii) except as the Bank otherwise agrees in writing, no part of the proceeds of the Grant Financing shall be used, directly or indirectly, to make payments to or for the benefit of a UN Sanctioned Person or any individual or entity acting on behalf or at the direction of, a UN Sanctioned Person, or otherwise in contravention of the UN Sanctions;

(iv) except as the Bank otherwise agrees in writing, no part of the proceeds of the Grant Financing shall be used, directly or indirectly, to make payments to or for the benefit of an EU Sanctioned Person or any individual or entity acting on behalf or

at the direction of, an EU Sanctioned Person; and

(v) it has no knowledge of any additional facts or matters the omission of which makes any representation or warranty set out in this Section misleading.

(b) The representations and warranties given under this Section shall be deemed to be repeated on submission of each Disbursement application and on each Disbursement date by reference to the facts and circumstances then existing.

(c) Each of the Sovereign and the Project Entity shall (i) promptly notify the Bank if it obtains any information regarding a breach of any representation, warranty or covenant set out in this Section and (ii) cooperate in good faith with the Bank and its representatives in assessing whether such breach has occurred and shall respond promptly and in reasonable detail to any request from the Bank regarding any such alleged breach and shall furnish documentary support for such response upon the Bank's request.

Section 4.05 Conflict of Interests

The Sovereign and the Project Entity shall refrain from any activity which may compromise the impartial and objective exercise of functions of any person carrying out its obligations under this Agreement, the Loan Agreement, the Subsidiary Loan Agreement, the Project Agreement or a Contract.

Section 4.06 Data Protection

(a) The Project Entity shall maintain its corporate existence in compliance with all applicable laws. The Sovereign and the Project Entity shall conduct their operations with due diligence and efficiency, in accordance with sound engineering, financial and business practices and in compliance with all applicable laws, including all laws concerning money laundering or the financing of terrorism.

(b) The Sovereign and the Project Entity shall ensure appropriate protection of personal data in accordance with all applicable laws and regulations.

Section 4.07 Early Detection and Exclusion System

The Sovereign and the Project Entity acknowledge and agree that: (i) the Bank is required to inform the Donor if the Sovereign or the Project Entity or any person having control over any of them has been the subject of a final judgement or a final administrative decision for fraud, corruption, involvement in a criminal organisation, money laundering, terrorist-related offences, child labour or trafficking in human beings or an irregularity affecting the Donor's financial interests; (ii) the Bank is required to inform the Donor if it has detected fraud or irregularity related to the implementation of the Project; and (iii) the Donor may include this information in the Early Detection and Exclusion System and publish it on the website of the European Commission.

ARTICLE V - SUSPENSION AND CANCELLATION; REFUND

Section 5.01 Suspension

(a) The following events are specified for the purposes of section 7.01(a)(xv) (*Suspension*) of the Grant Standard Terms and Conditions:

(1) the Donor has suspended payments under the Delegation Agreement, or the Donor has suspended all or part of the implementation of the Delegation Agreement or the Delegation Agreement has been terminated, or notice of termination has been given under the Delegation Agreement; or

(2) the Sovereign, the Project Entity, a Contractor, or any of their officers, employees, agents or representatives has been found by a judicial process or other official enquiry to have engaged in any Prohibited Practice;

(3) any amount of the Grant Financing has been unduly paid to or used by the Sovereign, the Project Entity or a Contractor in a manner inconsistent with this Agreement, the Loan Agreement, the Subsidiary Loan Agreement, the Project Agreement or a Contract, as applicable;

(4) the legislative and regulatory framework applicable to the power transmission and interconnection sector in the territory of the Sovereign or Romania shall have been amended, suspended, abrogated, repealed, or waived in a manner so as to affect materially and adversely the operations or the financial condition of the Project Entity to perform any of its obligations under this Agreement.

(5) the Sovereign or the Project Entity has failed or fails to perform any of its obligations under this Agreement, the Loan Agreement, the Subsidiary Loan Agreement, or the Project Agreement;

(6) any representation, warranty or covenant made by the Sovereign or the Project Entity (i) under Section 4.04 (*Sanctions*) or (ii) in respect of Section 4.04 (*Sanctions*) in a Disbursement application, shall have been incorrect or misleading or breached; or

(7) the Subsidiary Loan Agreement ceases to be in full force and effect or is terminated;

Section 5.02 Events of Refund

The following events are specified for the purposes of section 7.05(c) (*Events of Refund*) of the Grant Standard Terms and Conditions:

(a) Any part of the proceeds of the Grant Financing has been used, directly or indirectly, to make payments to, or for the benefit of:

(1) a UN Sanctioned Person or any individual or entity acting on behalf or at the

direction of, a UN Sanctioned Person; or

(2) an EU Sanctioned Person or any individual or entity acting on behalf or at the direction of, an EU Sanctioned Person.

(b) The Sovereign in its capacity as Borrower under the Loan Agreement has cancelled in whole or in part any undisbursed portion of the Loan Financing pursuant to section 3.08 (*Cancellation*) of the Standard Terms and Conditions.

ARTICLE VI - ENFORCEABILITY, FAILURE TO EXERCISE RIGHTS

Section 6.01 Enforceability

The rights and obligations of the Sovereign and the Project Entity shall be valid and enforceable in accordance with their terms, notwithstanding any local law to the contrary. The Sovereign and the Project Entity shall not be entitled under any circumstances to assert any claim that any provision of this Agreement is invalid or unenforceable for any reason.

Section 6.02 Failure to Exercise Rights

No delay in exercising, or omission to exercise, any right, power or remedy, accruing to either party under this Agreement upon any default shall impair any such right, power or remedy or be construed to be a waiver thereof or an acquiescence in such default; nor shall the action of such party in respect of any default, or any acquiescence in any default, affect or impair any right, power or remedy of such party in respect of any other subsequent default.

ARTICLE VII - EFFECTIVENESS; TERMINATION

Section 7.01 Conditions Precedent to Effectiveness

The following are specified for the purposes of section 9.02(c) (*Conditions Precedent to Effectiveness*) of the Grant Standard Terms and Conditions:

(a) the Bank shall have received two duly executed originals of this Agreement;

(b) the Delegation Agreement has entered into force in accordance with its terms;

(c) For purposes of Section 9.03 (*Legal Opinion*) of the Grant Standard Terms and Conditions the opinion or opinions of counsel shall be given on behalf of the Sovereign by the Minister of Justice and on behalf of the Project Entity by the chief legal counsel of the Project Entity, in form and substance satisfactory to the Bank, in respect of this Agreement, and showing that this Agreement has been duly authorised or ratified by, and

executed and delivered on behalf of the Sovereign and the Project Entity, and constitutes a valid and legally binding obligation of the Sovereign and the Project Entity, enforceable in accordance with its terms.

(d) all conditions precedent to the effectiveness of the Loan Agreement under Section 9.02 (*Conditions Precedent to Effectiveness*) of the Standard Terms and Conditions and Section 5.01 (*Conditions Precedent to Effectiveness*) of the Loan Agreement, except only the effectiveness of this Agreement, have been fulfilled, in form and substance satisfactory to the Bank; and

(e) the Bank has been provided with such other documents it may have reasonably requested.

Section 7.02 Termination for Failure to Become Effective

The date which is ninety (90) calendar days from the date of this Agreement is specified for the purposes of section 9.04 (*Termination for Failure to Become Effective*) of the Grant Standard Terms and Conditions.

ARTICLE VIII – MISCELLANEOUS

Section 8.01 Notices

The following addresses are specified for purposes of section 10.01 (*Notices*) of the Grant Standard Terms and Conditions, except that any notice shall be deemed to be delivered if by hand, mail, or in pdf or similar format by electronic mail:

For the Sovereign:

Republic of Moldova
Ministry of Finance
7, Constantin Tanase street
Chisinau, MD 2005
Moldova

Attention: Public Sector Debt and External Assistance General Directorate

Email: cancelaria@mf.gov.md

For the Project Entity:

State Enterprise Moldelectrica
78, Vasile Alecsandri street,
Chisinau,

Moldova, MD 2012

Attention: General Director

Email: cancelar@moldelectrica.md

For the Bank:

European Bank for Reconstruction and Development
5 Bank Street
London E14 4BG
United Kingdom
Attention: Banking Services / Operation No. 54567
Email: bankingservices@ebrd.com

Section 8.02 Authority to Act

Each of the Sovereign and the Project Entity shall furnish to the Bank evidence of the authority and the authorised specimen signature of such officer substantially in the form of Exhibit 2 (*Form of Letter Designating Authorised Signatories*).

Section 8.03 Disclosure

The Bank may disclose, including to the Donor, the European Court of Auditors, OLAF or any of their authorised representatives, such documents, information and records regarding the Sovereign, the Project Entity and this transaction (including copies of this Agreement and any other agreement contemplated hereby) as the Bank deems appropriate for any purposes in connection with any dispute involving the Sovereign and the Project Entity, for the purpose of preserving or enforcing any of the Bank's rights under this Agreement or any other agreement contemplated hereby or collecting any amount owing to the Bank and for the purpose of reporting or audits pursuant to the Delegation Agreement.

Section 8.04 Assignment

EBRD may assign to the Donor any claim it may have against the Sovereign or the Project Entity in respect of a breach of Section 5.01(a)(3) (*Suspension*) or any amounts of the Grant Financing that have been unduly paid to or incorrectly used by the Sovereign or the Project Entity or Contractor.

IN WITNESS WHEREOF, the parties hereto, acting their duly authorised representatives, have caused this Agreement to be signed in six copies as of the date first above written.

REPUBLIC OF MOLDOVA

By: 12.2.2024
Name: Dorin Recean
Title: Prime Minister

STATE ENTERPRISE MOLDELECTRICA

By: _____
Name: Sergiu Aparatu
Title: General Director

EUROPEAN BANK FOR RECONSTRUCTION AND DEVELOPMENT

By: _____
Name: Catarina Bjorlin Hansen
Title: Head of Moldova

SCHEDULE 1 - THE GRANT FINANCED ITEMS

The table shown in this Schedule sets forth the Grant Financed Items and the amount of the Grant Financing allocated to each Grant Financed Item

	Grant Financed Items	Amount of the Grant Financing Allocated in EUR
1	Works, goods and services for construction of Balti-Suceava 400kV transmission line, Balti 400kV substation and domestic power transmission network rehabilitation	15,400,000

SCHEDULE 2 – INDICATORS

Expected Results					
Indicator	Units	Baseline value (X) *(Indicate year)*	Expected value after the Action (Y) *(Indicate year)*	Expected result (=Y-X)	Comments and reference to methodology used, where necessary
Standard Outputs					
Transmission lines installed or upgraded	km	0 in 2023	48 until December 2026	48	Overall length of the Balti-Suceava Overhead Line (OHL) will be 48 km. The exact length will be defined after the exact routes will be selected during the Action design phase.
Construction of substations	Nr.	0 in 2023	1 until December 2026	1	330/400 kV Balti substation upgrade
Standard Outcomes					
Number of households using improved energy saving technologies, disaggregated by location	million	0	3.5	3.5	Since the Project ensures the energy security and reliability of Moldova, the whole population will benefit.
- Outcome Indicator 2					
Action specific indicators					
Electricity price decrease	%	0	10	10	After the implementation of the Project, Moldova will get an additional source of power supply from the EU market, where electricity prices are lower. This is expected to increase completion and result in decreasing of the electricity price by up to 10% as estimated during the Feasibility Study
Import of electricity from Romania	MWh /year	0	Up to 2 400 000 from 2026	Up to 2 400 000	After the implementation of the Project, Moldova is expected to import up to 2 400 000 MWh annually.

					which is 60% of total consumption in Moldova
Cross sector indicators					
Number of people with access to electricity through: (a) new access, (b) improved access	million	0	3.5	3.5	Since the Project ensures the energy security and reliability of Moldova, the whole population will benefit.
Number of beneficiaries living below the poverty line	%	11.4	11.4	11.4	Based on WB latest survey 2014
Greenhouse Gas (GHG) emissions avoided (tonnes CO2eq) (Moldova-Romania Interconnection Phase II project)	*CO2 ktons eq/yr*	0	up to 482,738 tonnes CO2/year	up to 482,738 tonnes CO2/year	The Action under the Project will interconnect Moldova with Romania which has a generation mix emitting less CO2 than the generation capacity currently used to supply Moldova (mainly MGRES which uses a mix of gas and fuels).
Direct employment: Construction phase	*# (FTE)*	0	Up to 500	Up to 500	Construction of the various elements of the Project will provide local contractors with the opportunity to provide services particularly civil works and buildings contractors, transportation and materials handling companies, local engineering specialists, security contractors and bulk materials vendors.
Direct employment: Operations and maintenance	*# (FTE)*	Existing FTE base	Existing FTE base + 20 (max)	20 (max)	During the operations and maintenance phase under the Project there may be a small increase in the number of personnel employed to deliver the increased O&M demands of the additional infrastructure (e.g. linesmen and operators, maintenance technicians).

EXHIBIT 1 – FORM OF DISBURSEMENT APPLICATION

[To Be Typed on Letterhead of the Sovereign]

[Date]

European Bank for Reconstruction and Development
5 Bank Street
London E14 4BG
United Kingdom

Attention Banking Services

Operation No. 54567 (Grant Component)
Disbursement application No. [1]

Re: Grant Agreement dated _____ between Republic of Moldova, State Enterprise Moldelectrica and the European Bank for Reconstruction and Development (the "Bank").

We hereby request the following Disbursement in accordance with the provisions of the above mentioned Grant Agreement:

Grant Currency:	[EUR]
Currency of payment required:	[2]
Financed Amount(s) / currency:	[3]
Value Date:	[4]
Payable to (Payee):	[5]

Payment Instructions (Payee's Banking Details):

Payee's Account Name:	[6]
Payee's Account Number:	[7]
Payee's Bank Name:	[8]
Payee's Bank Address:	[9]

Payee's Bank's Correspondent details:

Correspondent Bank Name:	[10]
Address:	[11]
Account Name:	[12]
Account Number:	[13]
Payment Reference:	[14]
Payee's email address:	[15]

We hereby certify that we have not previously requested disbursement from the Grant Financing to meet these expenditures. We have not obtained and do not intend to obtain

funds for this purpose out of the proceeds of any other grant, credit or loan.

The goods and services covered by this request have been or are being purchased in accordance with the terms of the Grant Agreement.

We confirm that the amount of Loan Financing drawn down, or requested under a satisfactory Drawdown application, by the Sovereign in its capacity as Borrower will at all times be at least pro-rata to that of the Grant Financing disbursed to, or requested under a satisfactory Disbursement application by the Sovereign, in accordance with the Grant Agreement.

We hereby confirm to the EBRD that:

(i) we are in compliance with our obligations as set out in the Grant Agreement and the Loan Agreement;

(ii) no event has occurred which is liable to affect materially and adversely our operations or financial condition or our ability to carry out the Project or to perform any of our obligations under the Grant Agreement;

(iii) neither the Sovereign nor the Project Entity is a UN Sanctioned Person or acting on behalf or at the direction of, a UN Sanctioned Person;

(iv) [neither the Sovereign nor the Project Entity is an EU Sanctioned Person or acting on behalf or at the direction of, an EU Sanctioned Person;][2]

(v) no part of the proceeds of the Grant Financing shall be used, directly or indirectly, to make payments to or for the benefit of a UN Sanctioned Person or any individual or entity acting on behalf or at the direction of, a UN Sanctioned Person or otherwise in contravention of the UN Sanctions; and

(vi) [no part of the proceeds of the Grant Financing shall be used, directly or indirectly, to make payments to or for the benefit of an EU Sanctioned Person or any individual or entity acting on behalf or at the direction of, an EU Sanctioned Person][3].

For the avoidance of doubt, we acknowledge and agree that the representations set out in (v) and (vi) above are also provided in respect of each Contractor designated as a payee under this Disbursement application.

Yours faithfully,

[16]

By: _____

Name:
Title:

Enclosures: - Total number of Summary Sheets: [17]
- Total number of document items: [18]

[2] To be included if Grant is financed, wholly or partially, by EU donor funds.
[3] To be included if Grant is financed, wholly or partially, by EU donor funds.

Notes for completion of the form of Disbursement application

[1] The Sovereign should number each application form. The first application for a grant disbursement will be number 1, the following applications will be numbers 2, 3, etc. It is up to the Sovereign to keep track of the number of all grant disbursement applications that it has made under the given grant agreement. The use of this numbering system avoids confusion in case forms are held up in the post, are faxed more than once, etc.

[2] Please state currency of actual payment required. This will be either the grant currency, or the currency of the expenditures (see [3] below). Alternatively, in some circumstances the Bank may agree to pay in a third currency, in which case it would act as the Sovereign's agent in order to obtain this currency.

If payment is required in more than one currency, then a different application form should be used per currency.

[3] The financed amount(s) are the original expenditures, in their original currency as detailed on the summary sheet, calculated at the appropriate percentage specified in the grant agreement for the applicable eligible Grant Financed Item. The amount(s) given here should correspond with the total amount(s) in section [15] of the summary sheet.

[4] The value date is the date that the EBRD's account is debited with the payment amount of the disbursement. The EBRD cannot guarantee that the payee's account will be credited on the same date, as this depends on the procedures adopted by the clearing system or the recipient bank in the country of the payee. There should be 15 business days minimum between the date that the EBRD receives the application and the requested value date. If in fact the payment is needed as soon as possible, instead of on that specific value date, it may be better not to give a specific date, but to put "as soon as possible" in this field [4]. In that case the EBRD will make the payment in any case within 15 business days, but earlier if possible. (Please note payment can only be guaranteed within 15 business days if the disbursement application is correct and complete.)

[5] The Disbursement is paid out to the payee. Normally the payee will be the Contractor, but provided that the Bank has agreed otherwise in writing and the enclosed documentation (see the summary sheet) provides evidence that the borrower has already paid the Contractor, then payment may be made to the Sovereign.

[6] The payee's account name in most cases will simply be the name of the payee. Such detail should be consistent with the provisions of the Contract.

[7] The payee's account number is required to avoid delays. In a growing number of countries, banks will refuse to make payment if the payee's account number is not given in the payment instructions. Such detail should be consistent with the provisions of the Contract.

[8] The payee's bank is the bank where the payee's account is held. Please indicate bank name and town. Such details should be consistent with the provisions of the Contract.

[9] Instead of the address, the sorting code or SWIFT code can be given. Such details should be consistent with the provisions of the Contract.

[10] The correspondent bank of the payee's bank is only required if payment is not to be made in the currency of the country where the payee's bank is located. In that case, the correspondent bank is the bank, located in the country of the payment currency, with which the payee's bank holds an account.

[11] Instead of an address, the sort code or SWIFT code of the correspondent bank can be given.

[12] The payee's bank's account name in most cases will simply be the name of the payee's bank.

[13] The payee's bank's account number is essential if the payee bank holds more than one account with the correspondent bank, or if it is not a member of SWIFT (the international electronic payment settlement system). Otherwise this number is useful but not mandatory. Where applicable the IBAN No. (International Bank Account Number) should be quoted.

[14] The payment reference which the EBRD will send with the payment helps the payee to identify the payment. If no specific reference is requested, the EBRD will mention the Sovereign's name and the agreement number.

[15] Payee's email address is required for the Bank to send notifications of upcoming payments to the payee prior to the Bank making such payments. It should be an email account that the payee is checking regularly.

[16] Signature. The summary sheet should be signed off by or on behalf of the Sovereign.

[17] The summary sheets list all the items of documentation enclosed to support the Disbursement application. If there are many items, it is advisable to use a separate summary sheet per category.

[18] The documentation items (contracts, invoices, receipts, etc.) are to be numbered and presented in the same order as they appear on the summary sheets. Their total number should be indicated here to facilitate the EBRD's review.

Confidential Draft
Subject to Change

ref: c xx xxx 9xxx
Draft Date: 00/00/00

EUROPEAN BANK FOR RECONSTRUCTION AND DEVELOPMENT

Sovereign Name : [1] ..... **Operation No : [3]**..... **Application No: [4]** .....

Date: [2] ..... **Summary Sheet No : [5]** ..... **Disbursement Grant Financed Item: [6]** (ref.no./ name/ %) ...../...../.....

Item No	Description of Item	Contract No. and Date	Name and Address of Contractor	Brief Description of Goods , Works or Services	Currency and Total Amount of Contract	Currency & Amount of Eligible Expenditure	Amount of Financing in currency of expenditure
[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]

Signature

[16].....

TOTAL (per currency)
[15]

NOTES FOR COMPLETION OF APPLICATION REQUEST SUMMARY SHEET

[1] Name. Sovereign's name. This should be the same as on the Disbursement application form to which this summary sheet belongs.

[2] Date. Date of application. This should be the same as on the Disbursement application form to which this summary sheet belongs.

[3] Operation number. This number is the same as on the Disbursement application form to which this summary sheet belongs.

[4] Application number. This is the number of the Disbursement application form to which this summary sheet belongs.

[5] Summary sheet number. For each Disbursement application, the summary sheets should be numbered starting from 1, and their total number noted on the Disbursement application form to which they belong.

[6] Disbursement Grant Financed Item. This is the Grant Financed Item for the project, to be financed out of the proceeds of the requested Disbursement. Please consult the grant agreement to find the name and reference number of the Grant Financed Item, and the percentage of expenditures to be financed (for example, " Grant Financed Item no. (3b), equipment, 60%").

If one Disbursement application covers expenditures from more than one Grant Financed Item, then a separate summary sheet is to be used for each Grant Financed Item.

[7] Item number. All document items (invoices, contracts, receipts, etc.) should be presented in the same order as they appear on the summary sheet(s). To facilitate identification, the documents should be numbered, starting with 1, 2, 3, etc., for each new Disbursement application, and this number should be clearly marked on the document itself. The total number of items for the total of all summary sheets is noted on the Disbursement application form.

[8] Description of item. Please describe each item, e.g. "invoice", "receipt", "engineer's certificate", "translation of [...]", etc.

[9] Contract order number and date. It is recommended that the contract is given an original number when it is drawn up between the Project Entity and the Contractor. The EBRD will adopt this number for its own record keeping. If the contract has not been given an original number, the EBRD will allocate it a number and advise the Sovereign at the time of approval. If the Sovereign does not know the number at the time of completing the summary sheet, this part can be left for the EBRD to complete.

The date of the contract/purchase order should also be given in this column.

Note: the same contract may appear in more than one Disbursement application, if delivery of the goods, works or services (see [11]), and therefore payment for these goods, etc., is made in stages.

[10] Name and address of Contractor. Name and address of the counterparty (Contractor) in the contract/purchase order as described in [9].

[11] Brief description of goods, works or services. These goods, works or services should correspond to the details provided in the Contract or other documents presented, and should fall within the Grant Financed Item indicated in [6].

[12] Currency and total amount of Contract. Total amount, in original currency, of the Contract listed in [9].

[13] Currency and amount of eligible expenditure. Per expenditure: total amount due or paid, in original currency, as covered by the invoices or other documents listed in [7] and [8]. When there is more than one "item" for each expenditure, (e.g. an invoice, certificate and receipt, all for the same expenditure), those items should be bracketed and only one amount should be shown in this column.

[14] Amount of financing. For each amount listed in column [13], there should be a corresponding amount in this column [14], calculated at the percentage stated in [6], corresponding to the category of this summary sheet. The amount of financing should be in the original currency of the contract and expenditure (columns 12 and 13). This may or may not be the same as the loan currency or the payment currency.

[15] Total. The amounts of financing, as listed in [14], should be added up into one total amount per currency. For direct Disbursement applications, amount(s) given here should correspond with the amount(s) given in [9] of the direct Disbursement application form.

[16] Signature. The summary sheet should be signed off by or on behalf of the Sovereign. See application for Disbursement form for signature requirements.

EXHIBIT 2 – FORM OF LETTER DESIGNATING AUTHORISED SIGNATORIES

[To Be Typed on Letterhead of the Sovereign/Project Entity]

[Date]

European Bank for Reconstruction and Development
5 Bank Street
London E14 4BG
United Kingdom

Attention: Banking Services

Subject: Operation No. 54567 (Grant Component)
Letter Designating Authorised Signatories[7]

Dear Sir/Madam,

With reference to the grant agreement dated [date] (the "Grant Agreement") among The Republic of Moldova and State Enterprise Moldelectrica and the European Bank for Reconstruction and Development (the "Bank"), please be advised that any one of the persons whose authenticated specimen signatures appear below, is authorised on behalf of the Sovereign/Project Entity to sign [Disbursement applications and [any [other] notices or documents]] required or permitted to be executed under the above mentioned Grant Agreement.

NAME	POSITION	SPECIMEN SIGNATURE
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

All previous notices providing signatures of officials authorised to sign on behalf of the Sovereign/Project Entity under the above Grant Agreement are hereby revoked.

[7] Designation may be changed by the Sovereign/Project Entity at any time by providing a new Letter Designated Authorised Signatories to the Bank.

Yours faithfully,

For and on Behalf of:

[NAME OF SOVEREIGN/PROJECT ENTITY]

By: _____

Name:

Title:

NOTES FOR COMPLETION OF THE LETTER DESIGNATING AUTHORISED SIGNATORIES

- The above authorisation letter is to be signed on behalf of the Sovereign/Project Entity by its respective Authorised Representative. [Please note that, in respect of any action required or permitted to be taken under the provisions of Section 2.02 or Section 2.03 of the Grant Agreement, the above authorisation letter is to be signed on behalf of the Sovereign by the Sovereign's Authorised Signatory.]

- In the event that each document is to be signed by more than one official, the authorisation letter must state this clearly, and the first sentence must be adjusted accordingly. If authorised signatories are divided into two groups, and the signature of an official from each group is required, this must also be clearly stated.

Prin prezenta, confirm că textul alăturat este copia autentică a Acordului de grant între Republica Moldova, Întreprinderea de Stat „Moldelectrica" și Banca Europeană pentru Reconstrucție și Dezvoltare pentru realizarea proiectului „Interconectarea rețelelor de energie electrică dintre Republica Moldova și România, Faza II", semnat la Chișinău, la 6 februarie 2025, originalul căruia este depozitat la Arhiva Tratatelor a Ministerului Afacerilor Externe.

Anatol CEBUC
Șef al Direcției Drept Internațional
a Ministerului Afacerilor Externe