

ORDER FORM

Delegation of the European Union to Georgia

Order number: 01/2023

Media Development Foundation (MDF)

Currency of payment: GEL

#34/36 Kobuleti Street, 0179 Tbilisi, Georgia

Tel.: +995 32 236 43 64
E-mail: delegation-georgia-admin-tenders@eeas.europa.eu

Tender (date and reference):
08 November 2023- EEAS
PPI-04-DELGEOT-Services-
2023 - Raising public
awareness about Georgia's
European aspirations and
informing target audiences'
about EU-Georgia relations
to dispel EU-related mis- and
disinformation

LEF: 6000766341

This order is governed by Framework Contract No EEAS-04- DELGEORGIA PPI-SER-FWC-2023 in force from 20.12.2023 to 06.12.2024

LISTING OF THE SUPPLIES / SERVICES

UNIT

QUANTITY

PRICE in GEL

UNIT
PRICE

TOTAL

Organising information sessions

All costs associated with organising film screenings nationwide for at least 500 participants, including but not limited to (as applicable): venue rent, equipment, refreshments, moderator fee, travel of attendees, panellists and staff, printing of posters, local media coverage, admin support, communication, outreach, reporting, etc.

Film
Screenings
with media
coverage

11

10,490.07

115,390.75

All costs associated with organising a Summer School for least 15 attendees, including but not limited to (as applicable): venue with capacity to provide housing and premises fit for indoor and outdoor activities, equipment, meals, travel costs, per diem, remuneration and fees for facilitators and staff, local media coverage, materials production, admin support, communication, outreach, reporting, follow-up activities by summer school participants, etc.

Summer
School
with media
coverage
and
follow-up
activities by
participants

1

55,924.97

55,924.97

TOTAL:

171,315.72 GEL

Place of delivery or performance: Georgia
Final dates of delivery or performance:
1. Completion of 50% of film screenings (for at least 250 persons) and their media coverage: 01.08.2024
2. Completion of the remaining 50% of film screenings (for at least 250 persons) and their media coverage: 30.11.2024
3. Completion of the summer school activity and its media coverage 01.09.2024
4. Completion of all follow-up activities by summer school participants 30.11.2024
5. Submission of the final report: 06.12.2024

Payment provisions: 30 days from receipt of the duly signed invoice.

Contractor's signature

Name: Tamar KINTSURASHVILI

Position: Executive Director

Date: 27 Dec 2023

Date of issue:

Signature: Catalin GHERMAN, Charge d'affaires
Invoices shall be sent to the following address: 64B Ilia Chavchavadze Avenue, 0179 Tbilisi, Georgia or by E-mail: DELEGATION-GEORGIA-E-INVOICES@eeas.europa.eu

The invoice will be paid only if the contractor has returned the signed order form.