



REPUBLIKA E SHQIPËRISË

MINISTRIA E BUJQËSISË DHE ZHVILLIMIT RURAL
SEKRETAR I PËRGJITHSHËM

Nr. 8317 prot.

Tirana, on 18 .11.2025

Subject: Notification of Award Contract No. AL-MARD-473296-GO-RFB

LETTER OF ACCEPTANCE

To: **Infosoft Systems sh.p.k.**
Address: **Rr. "Murat Toptani", Gjergji Center, Tirana**
Tel: **+355 694728141**
E-mail: szaimi@infosoftgroup.com.al / mrrema@infosoftgroup.com.al

Dear all,

This is to notify you that your Bid dated **October 13, 2025**, for execution of the **Business Intelligence Development and Hardware, reference No. AL-MARD-473296-GO-RFB** for the Accepted Contract Amount of **Euro 114,614 + USD 43,352 + 9,345,000 ALL excluding VAT**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish (i) the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose one of the Performance Security Forms and (ii) the additional information on beneficial ownership in accordance with ITB 45.1 within eight (8) Business days using the Beneficial Ownership Disclosure Form, included in Section X. - Contract Forms, of the Bidding Document.

Attachment: Contract Agreement

Secretary General

Dritan PALISIRAJ



Contract Agreement

THIS AGREEMENT made

the *[insert: number]* day of *[insert: month]*, *[insert: year]*.

BETWEEN

- (1) **Ministry of Agriculture and Rural Development (MARD)** and having its principal place of business at **Blvd. Deshmoret e Kombit, No.2, Tirana, Albania** (hereinafter called "the Purchaser"), of the one part, and
- (2) **Infosoft Systems sh.p.k.**, a corporation incorporated under the laws of *Albania* and having its principal place of business at **"Murat Toptani" Str., Gjergji Center, Tirana** (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited Bids for certain Goods and ancillary services, viz., **Business Intelligence Development and Hardware** and has accepted a Bid by the Supplier for the supply of those Goods and Services

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.
 - (a) the Letter of Acceptance
 - (b) the Letter of Bid
 - (c) Special Conditions of Contract
 - (d) General Conditions of Contract
 - (e) the Specification (including Schedule of Requirements and Technical Specifications)
 - (f) the completed Schedules (including Price Schedules)
3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *Albania* on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: ***Dritan Palnikaj*** _____

in the capacity of *Secretary General of MARD*

In the presence of ***Arben Molla*** – *Project Manager of CRAD Project* _____

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*

in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert identification of official witness]*