

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. N33191-17-R-1602-0001	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 27-Jul-2017	PAGE OF PAGES 1 OF 21
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IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO. N33191-17-C-1602	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
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7. ISSUED BY CODE N33191 TEL: 39 081 568 7750 FAX: 39 081 568 7750	8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> CODE <div style="text-align: center; padding: 20px;"> See Item 7 </div> TEL: FAX:
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9. FOR INFORMATION CALL:	A. NAME BERNIE CAGUIAT	B. TELEPHONE NO. <i>(Include area code) (NO COLLECT CALLS)</i>
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SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying no., date):*

REQUEST FOR PROPOSAL N33191-17-R-1602 DESIGN BUILD RENOVATION OF SOROCA KINDERGARTEN #13 AND CHETROSU SCHOOL LOCATED IN MOLDOVA

The purpose of this contract is for the design and construction necessary for the renovation of Soroca Kindergarten #13 and Chetrosu School located in Moldova. Provide complete and usable facilities in accordance with the attached Performance Technical Specification.

13 of this document.

Time = Central European Time (CET)

Pre-proposal questions will be accepted up to ten (10) days prior to the due date of proposals. Responses will be published via amendment to the solicitation.

In accordance with FAR 15.101-2, award will be made to the lowest price technically acceptable offeror.

In accordance with FAR 36.204, the magnitude of this project is expected to be between \$100,000 and \$250,000.

11. The Contractor shall begin performance within <u>10</u> calendar days and complete it within <u>400</u> calendar days after receiving <input checked="" type="checkbox"/> award, <input type="checkbox"/> notice to proceed. This performance period is <input type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. <i>(See _____.)</i>	
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12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	12B. CALENDAR DAYS
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 2 copies to perform the work required are due at the place specified in Item 8 by 10:00 AM *(hour)* local time 22 Feb 2017 *(date)*. If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee ☐ is, ☒ is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than 90 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

SOLICITATION, OFFER, AND AWARD (Continued)*(Construction, Alteration, or Repair)***OFFER (Must be fully completed by offeror)**14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*

PRESTIGIU-AZ SRL

PADURILOR
CHISINAU MD 209215. TELEPHONE NO. *(Include area code)*16. REMITTANCE ADDRESS *(Include only if different than Item 14)***See Item 14**CODE
STE93

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. *(Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)*

AMOUNTS

SEE SCHEDULE OF PRICES

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS*(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)*

AMENDMENT NO.

DATE

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN
OFFER *(Type or print)*

20B. SIGNATURE

20C. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

SEE SCHEDULE

22. AMOUNT

\$148,390.00

23. ACCOUNTING AND APPROPRIATION DATA

See Schedule24. SUBMIT INVOICES TO ADDRESS SHOWN IN
*(4 copies unless otherwise specified)***ITEM**

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c)☐ 41 U.S.C. 253(c)

26. ADMINISTERED BY

CODE

See Item 7

27. PAYMENT WILL BE MADE BY:

CODE

N62588

COMMERCIAL BILL PAYING OFFICE - NAPLES
PSC 817 BOX 58
CODE CR3
FPO AE 09622**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

☐ 28. NEGOTIATED AGREEMENT *(Contractor is required to sign this document and return _____ copies to issuing office.)* Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.

☒ 29. AWARD *(Contractor is not required to sign this document.)*

Your offer on this solicitation, is hereby accepted as to the items listed. This award commutates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

REF: YOUR OFFER DTD 18 FEB 2017

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED
TO SIGN *(Type or print)*31A. NAME OF CONTRACTING OFFICER *(Type or print)*
Rieck, Dale / Supervisory Contracting Office

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA
BY31C. AWARD DATE
27-Jul-2017

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Renovation Soroca Kindergarten #13 FFP The contractor shall provide all labor, supervision, materials, equipment and applicable safety precautions necessary to complete the design and construction of sanitation improvements to Soroca Kindergarten #13 located in Moldova in accordance with the Performance Technical Specifications - Attachment 1 to this solicitation. FOB: Destination	1	Job	\$52,470.00	\$52,470.00

NET AMT	\$52,470.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101					\$0.00
	FUND ACRN AA				
	FFP				
	Funding Doc. No.: 10922896				
	CUSTOMER ACRN AA				
	MILSTRIP: 10922896				

NET AMT	\$0.00
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ACRN AA	\$52,470.00
CIN: 00000000000000000000000000000000	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Job	\$95,920.00	\$95,920.00

Renovation Chetrosu School

FFP

The contractor shall provide all labor, supervision, materials, equipment and applicable safety precautions necessary to complete the design and construction of sanitation improvements to Chetrosu School located in Moldova in accordance with the Performance Technical Specifications - Attachment 1 to this solicitation.
 FOB: Destination

NET AMT

\$95,920.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201					\$0.00

FUND ACRN AB

FFP

Funding Doc. No.: 10924077 CUSTOMER ACRN AB
 MILSTRIP: 10924077

NET AMT

\$0.00

ACRN AB

\$95,920.00

CIN: 00000000000000000000000000000000

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
000101	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	Government
000201	N/A	N/A	N/A	N/A

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 27-JUL-2017 TO 31-AUG-2018	N/A	N/A FOB: Destination	
000101	N/A	N/A	N/A	N/A
0002	POP 27-JUL-2017 TO 31-AUG-2018	N/A	N/A FOB: Destination	
000201	N/A	N/A	N/A	N/A

Section 00600 - Representations & Certifications

ACKNOWLEDGE BELOW**CERTIFICATION REGARDING ACCEPTANCE OF SPECIFIC PROVISIONS OF THE CONTRACT**

The Contractor hereby acknowledges that it has read and accepts the following clauses contained in FAR 52.204-8 Representations and Certifications (May 2012) that are applicable to this procurement.

52.203-2 Certificate of Independent Price Determination (Apr 1985)

52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (Sep 2007)

52.209-5 Certification Regarding Responsibility Matters (Apr 2010)

52.222-38, Compliance with Veterans' Employment Reporting Requirements (Sep 2010)

52.225-20 Prohibition on Conducting Restricted Business Operations in Sudan—Certification (Aug 2009)

52.225-25 Prohibition on Contracting with Entities Engaging in Sanctioned Activities Relating to Iran--
Representation and Certification (Dec 2012)

The Offeror hereby certifies that it shall obtain all applicable licenses and registration to do business in the country of Moldova. (Failure to be able to obtain the required licenses and registration after award will result in the contract being terminated for default).

Date

SIGNATURE ON FILE

Contractor Signature

Section 00700 - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2013
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	MAY 2014
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	MAY 2014
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	MAY 2014
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	MAY 2014
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	APR 2014
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	OCT 2015
52.204-13	System for Award Management Maintenance	JUL 2013
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	OCT 2015
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.211-13	Time Extensions	SEP 2000
52.215-2	Audit and Records--Negotiation	OCT 2010
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	FEB 2016
52.222-50 Alt I	Combating Trafficking in Persons (MAR 2015) Alternate I	MAR 2015
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.225-14	Inconsistency Between English Version And Translation Of Contract	FEB 2000
52.227-4	Patent Indemnity-Construction Contracts	DEC 2007
52.228-3	Worker's Compensation Insurance (Defense Base Act)	JUL 2014
52.229-6	Taxes--Foreign Fixed-Price Contracts	FEB 2013
52.232-1	Payments	APR 1984
52.232-5	Payments under Fixed-Price Construction Contracts	MAY 2014
52.232-17	Interest	MAY 2014
52.232-27	Prompt Payment for Construction Contracts	MAY 2014
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.232-34	Payment By Electronic Funds Transfer--Other Than System for Award Management	JUL 2013
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.236-2	Differing Site Conditions	APR 1984
52.236-3	Site Investigation and Conditions Affecting the Work	APR 1984
52.236-5	Material and Workmanship	APR 1984

52.236-6	Superintendence by the Contractor	APR 1984
52.236-7	Permits and Responsibilities	NOV 1991
52.236-8	Other Contracts	APR 1984
52.236-9	Protection of Existing Vegetation, Structures, Equipment, Utilities, and Improvements	APR 1984
52.236-10	Operations and Storage Areas	APR 1984
52.236-11	Use and Possession Prior to Completion	APR 1984
52.236-12	Cleaning Up	APR 1984
52.236-13	Accident Prevention	NOV 1991
52.236-15	Schedules for Construction Contracts	APR 1984
52.236-17	Layout of Work	APR 1984
52.236-26	Preconstruction Conference	FEB 1995
52.242-13	Bankruptcy	JUL 1995
52.242-14	Suspension of Work	APR 1984
52.243-4	Changes	JUN 2007
52.243-5	Changes and Changed Conditions	APR 1984
52.244-6	Subcontracts for Commercial Items	JUN 2016
52.246-1	Contractor Inspection Requirements	APR 1984
52.246-12	Inspection of Construction	AUG 1996
52.246-13	Inspection--Dismantling, Demolition, or Removal of Improvements	AUG 1996
52.247-21	Contractor Liability for Personal Injury and/or Property Damage	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
52.247-63	Preference For U.S. Flag Air Carriers	JUN 2003
52.248-3	Value Engineering-Construction	OCT 2015
52.249-2 Alt II	Termination For Convenience Of The Government (Fixed Price) (Apr 2012) - Alternate II	SEP 1996
52.249-10	Default (Fixed-Price Construction)	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.204-0001	Line Item Specific: Single Funding	SEP 2009
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	System for Award Management Alternate A	FEB 2014
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	DEC 2015
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	OCT 2015
252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.225-7041	Correspondence in English	JUN 1997
252.225-7048	Export-Controlled Items	JUN 2013
252.227-7022	Government Rights (Unlimited)	MAR 1979
252.227-7023	Drawings and Other Data to become Property of Government	MAR 1979
252.227-7033	Rights in Shop Drawings	APR 1966
252.229-7000	Invoices Exclusive of Taxes or Duties	JUN 1997
252.232-7008	Assignment of Claims (Overseas)	JUN 1997
252.232-7010	Levies on Contract Payments	DEC 2006
252.236-7000	Modification Proposals-Price Breakdown	DEC 1991
252.243-7001	Pricing Of Contract Modifications	DEC 1991

252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.247-7023	Transportation of Supplies by Sea	APR 2014
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to (a) commence work under this contract within **10** calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than 400 calendar days after date of award. The time stated for completion shall include final cleanup of the premises.

(End of clause)

52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION (SEP 2000)

(a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of **\$200.00** for each calendar day of delay until the work is completed or accepted.

(b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(End of clause)

52.232-35 DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (JULY 2013)

(a) As provided in paragraph (b) of the clause at 52.232-34, Payment by Electronic Funds Transfer--Other than System for Award Management, the Government has designated the office cited in paragraph (c) of this clause as the office to receive the Contractor's electronic funds transfer (EFT) information, in lieu of the payment office of this contract.

(b) The Contractor shall send all EFT information, and any changes to EFT information to the office designated in paragraph (c) of this clause. The Contractor shall not send EFT information to the payment office, or any other office than that designated in paragraph (c). The Government need not use any EFT information sent to any office other than that designated in paragraph (c).

(c) Designated Office:

Name:

Name:

NAVFAC EURAFSWA

Mailing Address:

**PSC 817 BOX 51
FPO AE 09622-0051**

Person to Contact:

Bernie Caguiat

52.233-1 DISPUTES. (MAY 2014)

(a) This contract is subject to 41 U.S.C. chapter 71, Contract Disputes.

(b) Except as provided in 41 U.S.C. chapter 71, all disputes arising under or relating to this contract shall be resolved under this clause.

(c) "Claim," as used in this clause, means a written demand or written assertion by one of the contracting parties seeking, as a matter of right, the payment of money in a sum certain, the adjustment or interpretation of contract terms, or other relief arising under or relating to this contract. However, a written demand or written assertion by the Contractor seeking the payment of money exceeding \$100,000 is not a claim under the Act until certified. A voucher, invoice, or other routine request for payment that is not in dispute when submitted is not a claim under 41 U.S.C. chapter 71. The submission may be converted to a claim under the Act, by complying with the submission and certification requirements of this clause, if it is disputed either as to liability or amount or is not acted upon in a reasonable time.

(d)(1) A claim by the Contractor shall be made in writing and, unless otherwise stated in this contract, submitted within 6 years after accrual of the claim to the Contracting Officer for a written decision. A claim by the Government against the Contractor shall be subject to a written decision by the Contracting Officer.

(2)(i) The Contractor shall provide the certification specified in paragraph (d)(2)(iii) of this clause when submitting any claim exceeding \$100,000.

(ii) The certification requirement does not apply to issues in controversy that have not been submitted as all or part of a claim.

(iii) The certification shall state as follows: "I certify that the claim is made in good faith; that the supporting data are accurate and complete to the best of my knowledge and belief; that the amount requested accurately reflects the

contract adjustment for which the Contractor believes the Government is liable; and that I am authorized to certify the claim on behalf of the Contractor.”

(3) The certification may be executed by any person authorized to bind the Contractor with respect to the claim.

(e) For Contractor claims of \$100,000 or less, the Contracting Officer must, if requested in writing by the Contractor, render a decision within 60 days of the request. For Contractor-certified claims over \$100,000, the Contracting Officer must, within 60 days, decide the claim or notify the Contractor of the date by which the decision will be made.

(f) The Contracting Officer’s decision shall be final unless the Contractor appeals or files a suit as provided in 41 U.S.C. chapter 71.

(g) If the claim by the Contractor is submitted to the Contracting Officer or a claim by the Government is presented to the Contractor, the parties, by mutual consent, may agree to use alternative dispute resolution (ADR). If the Contractor refuses an offer for ADR, the Contractor shall inform the Contracting Officer, in writing, of the Contractor’s specific reasons for rejecting the offer.

(h) The Government shall pay interest on the amount found due and unpaid from (1) the date that the Contracting Officer receives the claim (certified, if required); or (2) the date that payment otherwise would be due, if that date is later, until the date of payment. With regard to claims having defective certifications, as defined in FAR [33.201](#), interest shall be paid from the date that the Contracting Officer initially receives the claim. Simple interest on claims shall be paid at the rate, fixed by the Secretary of the Treasury as provided in the Act, which is applicable to the period during which the Contracting Officer receives the claim and then at the rate applicable for each 6-month period as fixed by the Treasury Secretary during the pendency of the claim.

(i) The Contractor shall proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action arising under the contract, and comply with any decision of the Contracting Officer.

(End of clause)

52.236-1 PERFORMANCE OF WORK BY THE CONTRACTOR (APR 1984)

The Contractor shall perform on the site, and with its own organization, work equivalent to at least 50% percent of the total amount of work to be performed under the contract. This percentage may be reduced by a supplemental agreement to this contract if, during performing the work, the Contractor requests a reduction and the Contracting Officer determines that the reduction would be to the advantage of the Government.

(End of clause)

52.236-21 SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION (FEB 1997)

(a) The Contractor shall keep on the work site a copy of the drawings and specifications and shall at all times give the Contracting Officer access thereto. Anything mentioned in the specifications and not shown on the drawings, or shown on the drawings and not mentioned in the specifications, shall be of like effect as if shown or mentioned in both. In case of difference between drawings and specifications, the specifications shall govern. In case of discrepancy in the figures, in the drawings, or in the specifications, the matter shall be promptly submitted to the Contracting Officer, who shall promptly make a determination in writing. Any adjustment by the Contractor without such a determination shall be at its own risk and expense. The Contracting Officer shall furnish from time to time

such detailed drawings and other information as considered necessary, unless otherwise provided.

(b) Wherever in the specifications or upon the drawings the words "directed", "required", "ordered", "designated", "prescribed", or words of like import are used, it shall be understood that the "direction", "requirement", "order", "designation", or "prescription", of the Contracting Officer is intended and similarly the words "approved", "acceptable", "satisfactory", or words of like import shall mean "approved by," or "acceptable to", or "satisfactory to" the Contracting Officer, unless otherwise expressly stated.

(c) Where "as shown," "as indicated", "as detailed", or words of similar import are used, it shall be understood that the reference is made to the drawings accompanying this contract unless stated otherwise. The word "provided" as used herein shall be understood to mean "provide complete in place," that is "furnished and installed".

(d) Shop drawings means drawings, submitted to the Government by the Contractor, subcontractor, or any lower tier subcontractor pursuant to a construction contract, showing in detail (1) the proposed fabrication and assembly of structural elements, and (2) the installation (i.e., fit, and attachment details) of materials or equipment. It includes drawings, diagrams, layouts, schematics, descriptive literature, illustrations, schedules, performance and test data, and similar materials furnished by the contractor to explain in detail specific portions of the work required by the contract. The Government may duplicate, use, and disclose in any manner and for any purpose shop drawings delivered under this contract.

(e) If this contract requires shop drawings, the Contractor shall coordinate all such drawings, and review them for accuracy, completeness, and compliance with contract requirements and shall indicate its approval thereon as evidence of such coordination and review. Shop drawings submitted to the Contracting Officer without evidence of the Contractor's approval may be returned for resubmission. The Contracting Officer will indicate an approval or disapproval of the shop drawings and if not approved as submitted shall indicate the Government's reasons therefor. Any work done before such approval shall be at the Contractor's risk. Approval by the Contracting Officer shall not relieve the Contractor from responsibility for any errors or omissions in such drawings, nor from responsibility for complying with the requirements of this contract, except with respect to variations described and approved in accordance with (f) below.

(f) If shop drawings show variations from the contract requirements, the Contractor shall describe such variations in writing, separate from the drawings, at the time of submission. If the Contracting Officer approves any such variation, the Contracting Officer shall issue an appropriate contract modification, except that, if the variation is minor or does not involve a change in price or in time of performance, a modification need not be issued.

(g) The Contractor shall submit to the Contracting Officer for approval four copies (unless otherwise indicated) of all shop drawings as called for under the various headings of these specifications. Three sets (unless otherwise indicated) of all shop drawings, will be retained by the Contracting Officer and one set will be returned to the Contractor.

(End of clause)

52.246-21 WARRANTY OF CONSTRUCTION (MAR 1994)

(a) In addition to any other warranties in this contract, the Contractor warrants, except as provided in paragraph (i) of this clause, that work performed under this contract conforms to the contract requirements and is free of any defect in equipment, material, or design furnished, or workmanship performed by the Contractor or any subcontractor or supplier at any tier.

(b) This warranty shall continue for a period of 1 year from the date of final acceptance of the work. If the Government takes possession of any part of the work before final acceptance, this warranty shall continue for a period of 1 year from the date the Government takes possession.

(c) The Contractor shall remedy at the Contractor's expense any failure to conform, or any defect. In addition, the Contractor shall remedy at the Contractor's expense any damage to Government-owned or controlled real or personal property, when that damage is the result of--

(1) The Contractor's failure to conform to contract requirements; or

(2) Any defect of equipment, material, workmanship, or design furnished.

(d) The Contractor shall restore any work damaged in fulfilling the terms and conditions of this clause. The Contractor's warranty with respect to work repaired or replaced will run for 1 year from the date of repair or replacement.

(e) The Contracting Officer shall notify the Contractor, in writing, within a reasonable time after the discovery of any failure, defect, or damage.

(f) If the Contractor fails to remedy any failure, defect, or damage within a reasonable time after receipt of notice, the Government shall have the right to replace, repair, or otherwise remedy the failure, defect, or damage at the Contractor's expense.

(g) With respect to all warranties, express or implied, from subcontractors, manufacturers, or suppliers for work performed and materials furnished under this contract, the Contractor shall--

(1) Obtain all warranties that would be given in normal commercial practice;

(2) Require all warranties to be executed, in writing, for the benefit of the Government, if directed by the Contracting Officer; and

(3) Enforce all warranties for the benefit of the Government, if directed by the Contracting Officer.

(h) In the event the Contractor's warranty under paragraph (b) of this clause has expired, the Government may bring suit at its expense to enforce a subcontractor's, manufacturer's, or supplier's warranty.

(i) Unless a defect is caused by the negligence of the Contractor or subcontractor or supplier at any tier, the Contractor shall not be liable for the repair of any defects of material or design furnished by the Government nor for the repair of any damage that results from any defect in Government-furnished material or design.

(j) This warranty shall not limit the Government's rights under the Inspection and Acceptance clause of this contract with respect to latent defects, gross mistakes, or fraud.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

(End of clause)

252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS
OUTSIDE THE UNITED STATES (JUN 2015)

(a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is--

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from Naval Criminal Investigative Service (NCIS).

(End of clause)

252.225-7044 BALANCE OF PAYMENTS PROGRAM--CONSTRUCTION MATERIAL--BASIC (NOV 2014)

(a) Definitions. As used in this clause--

Commercially available off-the-shelf (COTS) item--

(i) Means any item of supply (including construction material) that is--

(A) A commercial item (as defined in paragraph (1) of the definition of "commercial item" in section 2.101 of the Federal Acquisition Regulation);

(B) Sold in substantial quantities in the commercial marketplace; and

(C) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and

(ii) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products.

“Component” means any article, material, or supply incorporated directly into construction material.

“Construction material” means an article, material, or supply brought to the construction site by the Contractor or a subcontractor for incorporation into the building or work. The term also includes an item brought to the site preassembled from articles, materials, or supplies. However, emergency life safety systems, such as emergency lighting, fire alarm, and audio evacuation systems, that are discrete systems incorporated into a public building or work and that are produced as complete systems, are evaluated as a single and distinct construction material regardless of when or how the individual parts or components of those systems are delivered to the construction site. Materials purchased directly by the Government are supplies, not construction material.

“Cost of components” means--

- (i) For components purchased by the Contractor, the acquisition cost, including transportation costs to the place of incorporation into the end product (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or
- ii) For components manufactured by the Contractor, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (1) of this definition, plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the construction material.

“Domestic construction material” means--

- (i) An unmanufactured construction material mined or produced in the United States; or
- (ii) A construction material manufactured in the United States, if--
 - (A) The cost of its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. Components of foreign origin of the same class or kind for which nonavailability determinations have been made are treated as domestic; or
 - (B) The construction material is a COTS item.

“United States” means the 50 States, the District of Columbia, and outlying areas.

(b) Domestic preference. This clause implements the Balance of Payments Program by providing a preference for domestic construction material. The Contractor shall use only domestic construction material in performing this contract, except for—

- (1) Construction material valued at or below the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation;
- (2) Information technology that is a commercial item; or
- (3) The construction material or components listed by the Government as follows:

NONE

(End of clause)

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractor's government. The following taxes or duties have been excluded from the contract price:

NAME OF TAX: <u>VAT</u>	RATE (PERCENTAGE): <u>20%</u>
(Offeror Insert)	(Offeror Insert)

(b) The Contractor's invoice shall list separately the gross price, amount of tax deducted, and net price charged.

(c) When items manufactured to United States Government specifications are being acquired, the Contractor shall identify the materials or components intended to be imported in order to ensure that relief from import duties is obtained. If the Contractor intends to use imported products from inventories on hand, the price of which includes a factor for import duties, the Contractor shall ensure the United States Government's exemption from these taxes. The Contractor may obtain a refund of the import duties from its government or request the duty-free import of an amount of supplies or components corresponding to that used from inventory for this contract.

(End of clause)

252.236-7001 CONTRACT DRAWINGS AND SPECIFICATIONS (AUG 2000)

(a) The Government will provide to the Contractor, without charge, one set of contract drawings and specifications, except publications incorporated into the technical provisions by reference, in electronic or paper media as chosen by the Contracting Officer.

(b) The Contractor shall--

- (1) Check all drawings furnished immediately upon receipt;
- (2) Compare all drawings and verify the figures before laying out the work;
- (3) Promptly notify the Contracting Officer of any discrepancies;
- (4) Be responsible for any errors that might have been avoided by complying with this paragraph (b); and
- (5) Reproduce and print contract drawings and specifications as needed.

(c) In general--

- (1) Large-scale drawings shall govern small-scale drawings; and
- (2) The Contractor shall follow figures marked on drawings in preference to scale measurements.

(d) Omissions from the drawings or specifications or the misdescription of details of work that are manifestly necessary to carry out the intent of the drawings and specifications, or that are customarily performed, shall not relieve the Contractor from performing such omitted or misdescribed details of the work. The Contractor shall perform such details as if fully and correctly set forth and described in the drawings and specifications.

(e) The work shall conform to the specifications and the contract drawings identified on the following index of drawings:

Title	File	Drawing No.
NONE		

(End of clause)

252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (DEC 2012)

(a) The amount of any request for equitable adjustment to contract terms shall accurately reflect the contract adjustment for which the Contractor believes the Government is liable. The request shall include only costs for performing the change, and shall not include any costs that already have been reimbursed or that have been separately claimed. All indirect costs included in the request shall be properly allocable to the change in accordance with applicable acquisition regulations.

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Official's Name)

(Title)

(c) The certification in paragraph (b) of this clause requires full disclosure of all relevant facts, including--

(1) Certified cost or pricing data if required in accordance with subsection 15.403-4 of the Federal Acquisition Regulation (FAR); and

(2) Data other than certified cost or pricing data, in accordance with subsection 15.403-3 of the FAR, including actual cost data and data to support any estimated costs, even if certified cost or pricing data are not required.

(d) The certification requirement in paragraph (b) of this clause does not apply to---

(1) Requests for routine contract payments; for example, requests for payment for accepted supplies and services, routine vouchers under a cost-reimbursement type contract, or progress payment invoices; or

(2) Final adjustment under an incentive provision of the contract.

5252.201-9300 CONTRACTING OFFICER AUTHORITY (JUN 1994)

In no event shall any understanding or agreement between the Contractor and any Government employee other than the Contracting Officer on any contract, modification, change order, letter or verbal direction to the Contractor be effective or binding upon the Government. All such actions must be formalized by a proper contractual document executed by an appointed Contracting Officer. The Contractor is hereby put on notice that in the event a Government employee other than the Contracting Officer directs a change in the work to be performed, it is the Contractor's responsibility to make inquiry of the Contracting Officer before making the deviation. Payments will not be made without being authorized by an appointed Contracting Officer with the legal authority to bind the Government.

5252.209-9300 ORGANIZATIONAL CONFLICTS OF INTEREST (JUN 1994)

(a) The restrictions described herein shall apply to the Contractor and its affiliates, consultants and subcontracts under this contract. If the Contractor under this contract prepares or assists in preparing a statement of work, specifications and plans, the Contractor and its affiliates shall be ineligible to bid or participate, in any capacity, in any contractual effort which is based on such statement of work or specifications and plans as a prime contractor, subcontractor, consultant or in any similar capacity. The Contractor shall not incorporate its products or services in such statement of work or specification unless so directed in writing by the Contracting Officer, in which case the restriction shall not apply. This contract shall include this clause in its subcontractor's or consultants' agreements concerning the performance of this contract.

5252.236-9303 ACCIDENT PREVENTION (NOV 1998)

(a) The Contractor will maintain an accurate record of, and will report to the Contracting Officer in the manner and on the forms prescribed by the Contracting Officer, all accidents resulting in death, traumatic injury, occupational disease, and damage to property, materials, supplies and equipment incident to work performed under this contract.

(b) Compliance with the provisions of this article by subcontractors will be the responsibility of the Contractor.

(c) Prior to commencement of the work, the Contractor may be required to:

(1) submit in writing his proposals for effectuating provision for accident prevention;

5253 meet in conference with representatives of the Contracting Office to discuss and develop mutual understandings relative to administration of the overall safety program

5252.236-9307 DRAWINGS PREPARED BY AN ARCHITECT-ENGINEER (JUN 1994)

The engineer or architect signing the drawings must be registered in the country of record for the Architect-Engineer company or the country of the proposed construction -- as a Professional Engineer (P.E.) or Registered Architect (R.A.). In addition, the drawings shall be signed by a responsible person of corporate status in the Architect-Engineer firm and stamped with his/her registration seal when the seal is authorized by the country where the project is to be constructed.

5252.236-9313 DESIGN-BUILD CONTRACT – INCORPORATION OF DESIGNER OF RECORD
FINAL DESIGN (JUL 2008)

Upon Government receipt and acceptance of the Designer of Record signed and stamped final design submission for all work, a no-cost unilateral modification shall be issued to incorporate the final design into the contract.

If the Contractor is authorized to proceed with portions of the work prior to the completion of a final design for all work, a no-cost unilateral modification shall be issued for each Government accepted Designer of Record signed and stamped design submission for each portion of the work in order to incorporate that design submittal into the contract. (End of clause)

5252.242-9300 GOVERNMENT REPRESENTATIVES (OCT 1996)

(a) The contract will be administered by an authorized representative of the Contracting Officer. In no event, however, will any understanding or agreement, modification, change order, or other matter deviating from the terms of the contract between the Contractor and any person other than the Contracting Officer be effective or binding upon the Government, unless formalized by proper contractual documents executed by the Contracting Officer prior to completion of this contract. The authorized representative as indicated hereinafter:

 X (1) The Contracting Officer's Representative (COR) will be designated by the Contracting Officer as the authorized representative of the Contracting Officer. The COR is responsible for monitoring performance and the technical management of the effort required hereunder, and should be contacted regarding questions or problems of a technical nature.

 (2) The designated Contract Specialist will be the Administrative Contracting Officer's representative on all other contract administrative matters. The Contract Specialist should be contacted regarding all matters pertaining to the contract or task/delivery orders.

 (3) The designated Property Administrator is the Administrative Contracting Officer's representative on property matters. The Property Administrator should be contacted regarding all matters pertaining to property administration.

5252.242-9305 PRE-PERFORMANCE CONFERENCE (JUL 1995)

Within **10** days of contract award, prior to commencement of the work, the Contractor will meet in conference with representatives of the Contracting Officer, at a time to be determined by the Contracting Officer, to discuss and develop mutual understanding relative to scheduling and administering work.

Section 00800 - Special Contract Requirements

INVOICING INSTRUCTIONS
CONTRACT ADMINISTRATION

A. The Contractor shall submit a single invoice for construction work completed. Only one (1) invoice per month shall be submitted.

An invoice will be processed for payment upon verification of work actually performed and receipt of required Contractor submittals. The invoices for the work shall be formatted in accordance with the samples provided in the pre-construction meeting.

B. An invoice is a written request for payment under the contract, for supplies delivered or for services rendered. A proper invoice must include the following:

- (1) Name and address of the Contractor;
- (2) Invoice date and invoice number. (The Contractor should date invoices as close as possible to the date of submitting the invoice);
- (3) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item number (CLIN));
- (4) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed;
- (5) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment);
- (6) Name (where practicable), title, phone number, and mailing address of person to notify in the event of a defective invoice;
- (7) Any other information or documentation required by other provisions of the contract:

Schedule of Prices –

The contractor shall include a Schedule of Prices with their invoice. This document shall include the main elements of the construction contract. The Contracting Officer Representative and Project Manager of the contract shall agree on the percentages executed for each contract line item.

The Schedule of Prices will only be approved if the prices are correctly distributed. Only elements that are tangible and incorporated into the job site shall be authorized.

The Schedule of Prices shall clearly identify each project(s) and each contract option, if applicable), that may be awarded. If there is more than one project site location, clearly identify the site by name and include the required invoice information for each project. Whether there are multiple project site locations or one project site location, submit only one invoice.

No invoice shall be processed until the Schedule of Prices is accepted by the Contracting Officer Representative.

The invoice shall be prepared and submitted to the Contracting Officer Representative, unless otherwise specified.

CONTRACTOR'S FINAL RELEASE OF CLAIMS

The Contractor shall complete and submit, to the Contracting Officer, a correct "**Contractor's Final Release of Claims**" statement with their final invoice. (**Sample will be provided after contract award**).

ACCOUNTING AND APPROPRIATION DATA

AA: 9770819 6801 253 021001 2D 000000
COST CODE: 10922896
AMOUNT: \$52,470.00

AB: 9770819 6801 253 021001 2D 000000
COST CODE: 10924077
AMOUNT: \$95,920.00

[illegible]

INVESTITOR:(NAVFAK SUA)

BENEFICIAR:(Gimnaziul "Bunescu Dumitru" s.Chetrosu,r-ul Drochia)

Anexanr. 1
la Regulamentul de recepție
a construcțiilor și instalațiilor
afereente

**PROCES-VERBAL
DE RECEPȚIE FINALĂ
Nr.2 Din 21 decembrie 2017**

Privind lucrarea: "Lucrari de reparative capital a bucatariei si trei grupe sanitare din incinta Gimnaziului "Bunescu Dumitru"", executată la obiectul s.Chetrosu,r-ul Drochia, în cadrul contractului de Subantrepriza nr. N33191-17-C-1602 din 27 iulie 2017, încheiat între: Ambasada SUA si SC "PRESTIGIU-AZ" SRL, pentru lucrările de: Lucrari de reparative capital a bucatariei si trei grupe sanitare din incinta Gimnaziului "Bunescu Dumitru".

1. Lucrările au fost executate în baza autorizației nr. 550 din 01 august 2017, eliberată Primaria s.Chetrosu cu valabilitate până la 01 august 2018.

2. Comisia de recepție finală și-a desfășurat activitatea în intervalul 21.12.2017, fiind formată din:

Președintele comisiei:

Membrii comisiei:

3. Au mai participat la recepție:

Cotoman Cotălin, diriginte de șantier
Ciobanu Serghei, director "Prestigiu-Az" SRL

Comisia de recepție finală, în urma examinării și analizei lucrărilor efectuate și a documentelor cuprinse în cartea tehnică a construcției, a constatat următoarele:

- 1) lucrările pe specialități au fost executate și recepționate conform listei – anexă nr.1;
- 2) lucrările au fost complet terminate la data de 12.12.2017
- 3) Observațiile comisiei de recepție finală sunt prezentate în lista-anexă nr. 2;
- 4) Cartea tehnică a construcției și fișa sintetică a obiectului au fost completate;
- 5) Instrucțiunile de exploatare și urmărire a comportării în timp a obiectului sunt în posesia utilizatorului;
- 6) Construcția s-a comportat corespunzător în perioada de la terminarea ei la data de 12.12.2017 până în prezent, constatările comisiei fiind enumerate în anexa nr. 2;
- 7) Valoarea obiectului este de: 95 920 \$ (Dolari SUA)

4. În baza constatărilor făcute, comisia de recepție finală propune:
Receptia Finala a Constructie

5. Comisia de recepție finală motivează propunerea făcută prin:

Comportarea satisfăcătoare a obiectivului în perioada de garanție

6. Comisia de recepție finală recomandă următoarele:
Exploatarea constructiei conform destinatiei

7. Prezentul proces-verbal, continind 2 file si 2anexe numerotate, cu un total de 4 file, a fost incheiat astazi 21.12.2017 in 6 exemplare.

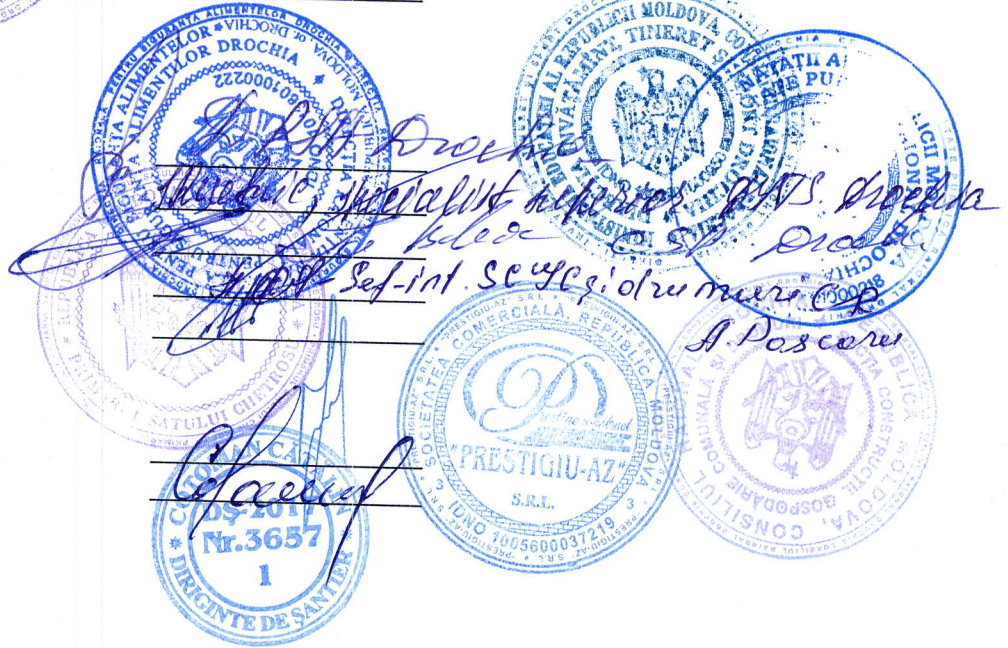
Comisia de recepție:

Președintele comisiei:



Bu hescu Nionica

Membrii comisiei:



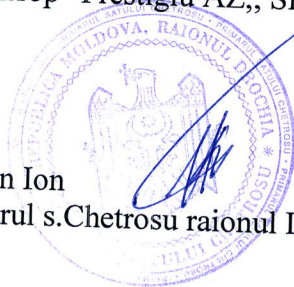
Reprezentantii antreprenorului;

Lista lucrărilor pe specialități ce au fost executate și recepționate pe parcursul construcției.

1. Demolarea tencuielilor vechi;
2. Executarea pardoselilor din placi de ceramic-granit;
3. Placarea peretelor cu placi de faianță;
4. Rețele interioare și exterioare de apă și canalizare;
5. Alimentarea cu energie electrică;
6. Montarea tavanului suspendat de tip "Armstrong";
7. Ventilarea, Conditionarea;
8. Montarea utilajului tehnologic în cantină;
9. Semnalizarea de pază și incendiu;
10. Executarea gropii de acumulare a deșeurilor.

Costul Construcției final este de: **95 920 \$ (Dolari SUA)**

Ciobanu Sergiu
Директор "Prestigiu AZ,, SRL

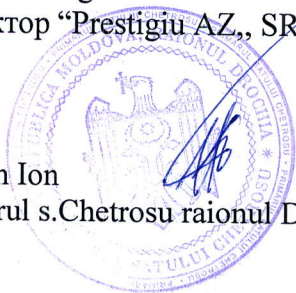


Prodan Ion
Primarul s.Chetrosu raionul Drochia



Observațiile Comisiei de recepție finală.

Ciobanu Sergiu
Директор "Prestigiu AZ,, SRL



Prodan Ion
Primarul s.Chetrosu raionul Drochia



INVESTITOR: (NAVFAK SUA)
BENEFICIAR: (Primăria mun. Soroca)

Anexa nr.1
La Regulamentul de recepție
a construcțiilor și instalațiilor
aferente

**PROCES-VERBAL
DE RECEPȚIE FINALĂ**
Nr.2 Din _____

Privind lucrarea: **"Reparația capitală a bucătăiei și punctului medical din incinta blocului Grădiniței nr. 13 din mun. Soroca"**, executată la obiectul **mun. Soroca**, în cadrul contractului de subantrepriză nr. **N33191-17-R-1602** din **27 iulie 2017**, încheiat între : **Ambasada SUA și SC "Prestigiu-AZ" SRL**, pentru lucrările de : **"Reparația capitală a bucătăiei și punctului medical din incinta blocului Grădiniței nr. 13 din mun. Soroca"**.

1. Lucrările au fost executate în baza autorizației nr. **02/1-12/325** din **21 august 2017**, eliberată de către **Primăria s. Soroca**
2. Comisia de recepție finală și-a desfășurat activitatea în intervalul _____, fiind formată din:

Președintele comisiei:

Directorul Gc Im B Soroca Lepner
Captori A.

Membrii comisiei:

specialist CYCB creaf z Captori

3. Au mai participat la recepție:

Ciobanu Sergiu , Director

Cotoman Catalin , Diriginte de Santier

Comisia de recepție finală, în urma examinării și analizei lucrărilor efectuate și a documentelor cuprinse în cartea tehnică a construcției, a constatat următoarele:

- 1) Lucrările pe specialități au fost executate și recepționate conform listei – anexă nr.1;
- 2) Lucrările au fost terminate la data de _____
- 3) Observațiile comisiei de recepție finală sunt prezentate în lista-anexă nr. 2;
- 4) Cartea tehnică a construcției și fișa sintetică a obiectului a u fost completate;
- 5) Instrucțiunile de exploatare și urmărire a comportării în timp a obiectului sunt în posesia utilizatorului;

- 6) Construcția s-a comportat corespunzător în perioada de la terminarea ei la data de _____ până în prezent, constatările comisiei fiind enumerate în anexa nr. 2;
- 7) Valoarea obiectului este de: 52 470\$ (Dolari SUA)
4. În baza constatărilor făcute, comisiade recepție finală propune:
Recepția Finală a Construcției
5. Comisia de recepție finală motivează propunerea făcută prin:
Comportarea satisfăcătoare a obiectivului în perioada de garanție
6. Comisia de recepție finală recomandă următoarele:
Exploatarea construcției conform destinației
7. Prezentul proces-verbal, conținând 2 file și 2 anexe numerotate, cu un total de 4 file, a fost încheiat astăzi _____ în 6 exemplare.

Comisia de recepție:

Președintele comisiei:



Alghorici Cezar

Membrii comisiei:



Căpăruș / Z. Căpăruș

Reprezentanții antreprenorului:

Cotoman



Lista lucrărilor pe specialități ce au fost executate și recepționate pe parcursul construcției.

1. Demolarea tencuelilor vechi;
2. Executarea pardoselilor din plăci de ceramic-granit;
3. Placarea pereților cu placi de faianță;
4. Rețele exterioare și interioare de apă și canalizare;
5. Alimentarea cu energie electrică;
6. Montarea tavanului suspendat de tip "Amstrong";
7. Ventilarea, condiționarea;
8. Semnalizarea pe pază și incendiu;
9. Executarea gropii de acumulare a deșeurilor;
10. Montarea utilajului tehnologic în cantina;

Costul Construcției finale este de **52 470 \$ (Dolari SUA)**


Ciohanu Sergiu
Director "Prestigiu-AZ" SRL

Victor Său

Primar mun. Soroca



Observațiile Comisiei de recepție finală.

Ciobanu Sergiu

Director "Prestigiu-AZ" SRL

Victor Său

Primar mun. Soroca



INVESTITOR: (NAVFAK SUA)

BENEFICIAR: (Gimnaziul Bunescu Dumitru, s. Chetrosu, r-ul Drochia)

Anexa nr.1
La Regulamentul de recepție
a construcțiilor și instalațiilor
afereente

**PROCES-VERBAL
DE RECEPȚIE LA TERMINAREA LUCRĂRILOR**
Nr.1 Din 21 decembrie 2018

Privind lucrarea: "Lucrări de reparație capital a bucătăriei și trei grupe sanitare din incinta Gimnaziului "Bunescu Dumitru", executată la obiectul s. Chetrosu, r-ul Drochia, în cadrul contractului de subantrepriză nr. N33191-17-R-1602 din 27 iulie 2017, încheiat între : Ambasada SUA și SC "Prestigiu-AZ" SRL, pentru lucrările de : "Lucrări de reparație capital a bucătăriei și trei grupe sanitare din incinta Gimnaziului "Bunescu Dumitru".

1. Lucrările au fost executate în baza autorizației 21 august 2017, eliberată de către Primăria s. Chetrosu, r-ul Drochia
2. Comisia de recepție finală și-a desfășurat activitatea în intervalul 19 decembrie – 21 decembrie, fiind formată din:

Președintele comisiei:

Bunescu Viorica, director

Membrii comisiei:

Primar s. Chetrosu Ion Bradu
PSA Drochia S. Chetrosu
CR Drochia Pascaru Ana SCD

3. Au mai participat la recepție:

Director, Ciobanu Sergiu
Dir. de. Sanitar, Rotaru

4. Constatările comisiei de recepție cu privire la terminarea lucrărilor sunt cuprinse în anexele nr.1,2,3, la acest proces verbal;

Anexa nr.1: piesele din documentația scrisă și desenată, prezentată, care au lipsit și/sau sînt incomplete;

Anexa nr.2: lucrările din caietul de sarcini care nu au fost executate (în caz că sunt așa lucrări);

Anexa nr.3: lucrările, la executarea cărora nu s-au respectat prevederile proiectului.

5. Comisia de recepție în urma construcțiilor făcute, propune:
Recepția la terminarea lucrărilor

6. Comisia de recepție motivează propunerea făcută prin:
Examinarea obiectului

7. Comisia de recepție recomandă următoarele:
Recepția la terminarea lucrărilor

6¹ Descrierea obiectului recomandat spre recepție:

Obiectul cu nr. cadastral _____, adresa poștală : s. Chetrosu, r-ul Drochia, destinația administrativ, compus din următoarele construcții _____, suprafața la sol _____, suprafața totală _____, numărul de etaje, conform certificatului despre rezultatele inspectării bunului imobil, anexat la prezentul proces-verbal.

8. Prezentul proces-verbal, conținând 2 file și 3 anexe numerotate, cu un total de 5 file, a fost încheiat astăzi **21 decembrie 2018**, la ora 11:00, în 5 exemplare.

Comisia de recepție:

Președintele comisiei:

Membrii comisiei:

Reprezentanții antreprenorului:



Bunescu Viorica



Ion Baldan

Pobanu
Cotoman



9. Lucrarea : **"Lucrări de reparație capital a bucătăriei și trei grupe sanitare din incinta Gimnaziului "Bunescu Dumitru"**

TRANSMISĂ
EXECUTANTUL
SRL "PRESTIGIU-AZ"
2018

L.Ș. _____



PRIMITĂ
BENEFICIAR

Director, Gimnaziul Bunescu Dumitru s. Chetrosu
2018

L.Ș. _____

Lista pieselor din documentația scrisă și desenată a
obiectului care sunt lipsa sau incomplete.

Documentația de proiect a fost prezentată în volum complet

Ciobanu Sergiu

Director "Prestigiu-AZ" SRL



Prodan Ion

Primar s. Chetrosu, r-ul Drochia

Lista lucrărilor cuprinse în documentația Tehnică
ce n-au fost executate.

Ciobanu Sergiu

Director "Prestigiu-AZ" SRE



Prodan Ion

Primar s. Chetrosu, r-ul Drochia

Lista lucrărilor cuprinse în Documentația Tehnică la
care nu s-a respectat prevederile proiectului.

Toate lucrările au fost executate conform documentației tehnice și documentațiilor de licitație.

Ciobanu Sergiu

Director "Prestigiu-AZ" SRL



Prodan Ion

Primar s. Chetrosu, r-ul Drochia

INVESTITOR: (NAVFAK SUA)
BENEFICIAR: (Primăria mun. Soroca)

Anexa nr.1
La Regulamentul de recepție
a construcțiilor și instalațiilor
aferente

**PROCES-VERBAL
DE RECEPȚIE LA TERMINAREA LUCRĂRILOR
Nr.1 Din 28 decembrie 2018**

Privind lucrarea: "Reparația capitală a bucătăriei și punctului medical din incinta blocului Grădiniței nr. 13 din mun. Soroca", executată la obiectul mun. Soroca, în cadrul contractului de subantrepriză nr. N33191-17-R-1602 din 27 iulie 2017, încheiat între : Ambasada SUA și SC "Prestigiu-AZ" SRL, pentru lucrările de : "Reparația capitală a bucătăriei și punctului medical din incinta blocului Grădiniței nr. 13 din mun. Soroca".

1. Lucrările au fost executate în baza autorizației nr. 02/1-12/325 din 21 august 2017, eliberată de către Primăria mun. Soroca
2. Comisia de recepție finală și-a desfășurat activitatea în intervalul 26 decembrie – 28 decembrie, fiind formată din:

Președintele comisiei:

Director T8 Tr. 13 Soroca Alexeori Ceșinari

Membrii comisiei:

specialist CUCU Muc 2 Ceptor

3. Au mai participat la recepție:

Director, Ciobanu Sergiu
Director, Ciobanu Sergiu

4. Constatările comisiei de recepție cu privire la terminarea lucrărilor sunt cuprinse în anexele nr.1,2,3, la acest proces verbal;

Anexa nr.1: piesele din documentația scrisă și desenată, prezentată, care au lipsit și/sau sînt incomplete;

Anexa nr.2: lucrările din caietul de sarcini care nu au fost executate (în caz că sunt așa lucrări);

Anexa nr.3: lucrările, la executarea cărora nu s-au respectat prevederile proiectului.

5. Comisia de recepție în urma construcțiilor făcute, propune:
Recepția la terminarea lucrărilor

6. Comisia de recepție motivează propunerea făcută prin:
Examinarea obiectului

7. Comisia de recepție recomandă următoarele:
Recepția la terminarea lucrărilor

6¹ Descrierea obiectului recomandat spre recepție:

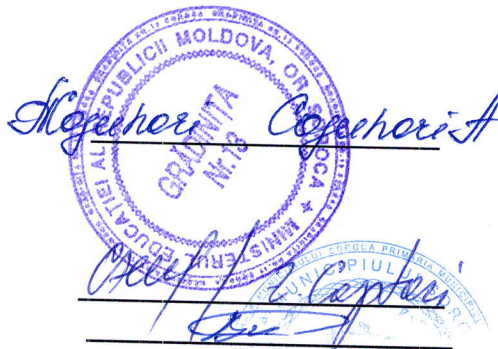
Obiectul cu nr. cadastral _____, adresa poștală : s. Chetrosu, r-ul Drochia, destinația administrativ, compus din următoarele construcții _____, suprafața la sol _____, suprafața totală _____, numărul de etaje, conform certificatului despre rezultatele inspectării bunului imobil, anexat la prezentul proces-verbal.

8. Prezentul proces-verbal, conținând 2 file și 3 anexe numerotate, cu un total de 5 file, a fost încheiat astăzi **28 decembrie 2018**, la ora 11:00, în 5 exemplare.

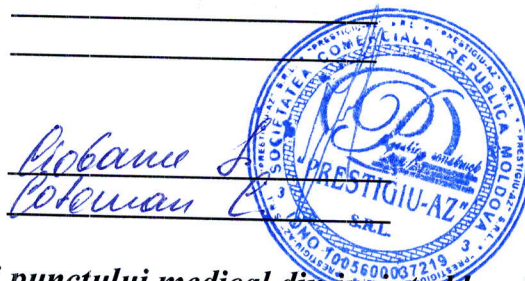
Comisia de recepție:

Președintele comisiei:

Membrii comisiei:



Reprezentanții antreprenorului:



9. Lucrarea : **"Reparația capitală a bucătăriei și punctului medical din incinta blocului Grădiniței nr. 13 din mun. Soroca"**

TRANSMISĂ
EXECUTANTUL
SRL "PRESTIGIU-AZ"

L.Ș. _____ 2018



PRIMITĂ
BENEFICIAR

Primar mun. Soroca Victor Său

_____ 2018
L.Ș. _____



Lista pieselor din documentația scrisă și desenată a
obiectului care sunt lipsa sau incomplete.

Documentația de proiect a fost prezentată în volum complet

Ciobanu Sergiu

Director "Prestigiu-AZ" SRL

Victor Său

Primar mun. Soroca



Lista lucrărilor cuprinse în documentația Tehnică
ce n-au fost executate.

Ciobanu Sergiu

Director "Prestigiu-AZ" SRL



Victor Său

Primar mun. Soroca



Lista lucrărilor cuprinse în Documentația Tehnică la
care nu s-a respectat prevederile proiectului.

Toate lucrările au fost executate conform documentației tehnice și documentațiilor de licitație.

Ciobanu Sergiu

Director "Prestigiu-AZ SRL"



Victor Său

Primar mun. Soroca

