



CHEMONICS

PURCHASE ORDER

Purchase Order Number: DPF-FPPO-085**Supplier:**

Eco Evolutions SRL
 Attention: Mihail Socolovschi, Director
 94/1, A. Hasdeu street, of.1, Chisinau,
 Moldova
 Telephone: (+373 69) 555 511

Effective Date: November 9, 2015**Delivery Due Date:** December 15, 2015**Delivery Incoterm:** DDU Destination**Payment Terms:** Net 30 Days**Ship To:**

LGSP Moldova
 Attention: Eleonora Mocanu,
 Procurement Manager
 65, Stefan cel Mare Blvd., Chisinau, Moldova
 Telephone: (+373 22) 626 129

Bill To:

LGSP Moldova
 Attention: Eleonora Mocanu, Procurement Manager
 65, Stefan cel Mare Blvd.
 Chisinau, Moldova
 Telephone: (+373 22) 626 129

Line item	Description	Unit	Qty	Unit Price (MDL)	Total Price (MDL)
1	Street Lighting LED (22W)	Each	60	2,100	126,000.00
2	Street Lighting LED (30W)	Each	140	2,100	294,000.00
3	Street Lighting LED (35W)	Each	90	2,100	189,000.00
4	Street Lighting LED (50W)	Each	400	2,265	906,000.00
5	Street Lighting LED (60W)	Each	575	4,225	2,429,375.00
6	Street Lighting LED (80W)	Each	145	5,560	806,200.00
7	Street Lighting LED (90W)	Each	230	5,560	1,278,800.00
	5 years warranty and servicing. All spare parts must be shipped within 48 hours during Monday-Friday and within 72 hours during Saturday-Sunday.				
	1 day of training for item use and maintenance				
	Delivery locations:				
	1. Street Lighting LED (22W) (60) units – 7, Nationala str., Ungheni				
	2. Street Lighting LED (30W) (60) units – 49, Independentei str., Donduseni (80) units – 73, Stefan cel Mare str., Falesti				
	3. Street Lighting LED (35W) (90) units – 31, Stefan cel Mare str., Stefan Voda				
	4. Street Lighting LED (50W) (200) units – 4, Suveranitatii str., Glodeni (200) units – 8, Pacii str., Soldanesti				
	5. Street Lighting LED (60W) (40) units – 28, Independentei str., Briceni (90) units – 49, Independentei str., Donduseni (120) units – 73, Stefan cel Mare str., Falesti (60) units – 31, Stefan cel Mare str., Stefan Voda (100) units – 124, Independentei str., Singerei (100) units – 30 A, Stefan cel Mare str., Floresti				



	(65) units – 2, Trandafirilor str., Cantemir 6. Street Lighting LED (80W)				
	(140) units – 7, Nationala str., Ungheni (5) units – 2, Trandafirilor str., Cantemir 7. Street Lighting LED (90W)				
	(60) units – 28, Independentei str., Briceni (170) units – 3, I. Radu str., Causeni				
				Subtotal:	6,029,375.00
				Shipping:	0.00
Total Purchase Order Amount (MDL)					6,029,375.00

Additional Notes:

- This purchase order is issued by Chemonics International Inc. ("Chemonics") on behalf of the USAID Local Government Support Project (LGSP), USAID Contract No. AID-117-C-12-00001. This project is being implemented by Chemonics in the Cooperating Country of the Republic of Moldova.
- The authorized USAID Geographic Code for this purchase order is Geographic Code 110.
- The terms and conditions (Attachment 1) and Technical Specifications (Attachment 2) found in the following pages are incorporated into and form an integral part of this purchase order.

Chemonics Authorization of Purchase Order:

Name: *Terri Kristalsky*
Title: *Senior Vice President*
Date: *Nov 9, 2015*

Signature



Supplier Acceptance of Purchase Order:

Name: *Socolovsechi Mihai*
Title: *director*
Date: *09.11.2015*

Signature



Attachment 1: Chemonics International Purchase Order Standard Terms and Conditions

I. DEFINITIONS: The following definitions apply to this purchase order and any related correspondence:

- a. "Chemonics" means Chemonics International Inc.
- b. "Cooperating Country" means the country(ies), identified on the purchase order cover page, where the equipment will be used.
- c. "Delivery Incoterm" refers to the International Commerce term (Incoterm) established by the International Chamber of Commerce, www.iccwbo.org
- d. "FAR" means the United States Federal Acquisition Regulation.
- e. "Geographic Code" means the country(ies) or area(s) assigned by USAID to a certain three digit code, as defined in United States Code of Federal Regulations (CFR) in 22 CFR §228, available at <http://www.gpo.gov/fdsys/pkg/CFR-2012-title22-vol1/pdf/CFR-2012-title22-vol1-part228.pdf>
- f. "Supplier" means the individual or firm, identified on the purchase order cover page, supplying the goods and/or services under this order
- g. "U.S." or "United States" means the United States of America, including any State(s) of the United States, the District of Columbia, and areas of U.S.-associated sovereignty, including commonwealths, territories and possessions.
- h. "USAID" means the United States Agency for International Development.

II. **CONTRACT:** This purchase order (PO), when properly completed and signed by both parties, is the only form which will be recognized by Chemonics and will constitute the fixed-price contract. No terms stated by the Supplier in accepting or acknowledging this order shall be binding on Chemonics unless accepted in writing by Chemonics. The purchase order may not be assigned or delegated, in whole or in part, by the Supplier without the written consent of Chemonics; absent such written consent, any assignment is void.

III. **PAYMENT:** Payment shall be made — via check or wire transfer — in Moldovan Lei (MDL) using the commercial bank exchange rate on the date of invoice payment for items that have been delivered to the delivery destination(s) set forth in the purchase order and that have been inspected and accepted by Chemonics. The Supplier shall submit an original invoice (or electronic invoice, if authorized) that includes, at a minimum: (a) name and address of the Supplier; (b) invoice date and number; (c) PO number; (d) description, quantity, unit of measure, unit price and extended price of the items delivered. Payment will only be issued to the Supplier identified on the purchase order cover page; payment will not be issued to a third party.

IV. ELIGIBILITY OF COMMODITIES AND SUPPLIERS: The Supplier shall adhere to the following in carrying out this purchase order:

- a. All commodities must be new and unused unless otherwise authorized in writing by Chemonics.
- b. All electrical commodities must operate on the voltage and frequency identified on the purchase order cover page. Transformers will not be accepted. Auto-sensing, multi-voltage power supplies are preferred over single-voltage items.
- c. All commodities supplied under this order must comply with the authorized USAID Geographic Code identified on the purchase order cover page in accordance with 22 CFR §228 ("Rules for Procurement of Commodities and Services Financed by USAID" available at <http://www.gpo.gov/fdsys/pkg/CFR-2012-title22-vol1/pdf/CFR-2012-title22-vol1-part228.pdf>), unless otherwise indicated in writing by Chemonics.
- d. No commodities made in—or containing a component made in—Burma (Myanmar), Cuba, Iran, North Korea, (North) Sudan, or Syria may be supplied.
- e. The Supplier must be an organization incorporated or legally organized under the laws of—or (if an individual) a citizen or legal resident of—a country in the USAID Geographic Code identified on the PO cover page. The Supplier must also be meet the nationality requirements of 22 CFR 228.
- f. No commodities or services shall be eligible for payment under this order if provided by a vendor included on any list of suspended, debarred, or ineligible bidders used by USAID or the United States Government.

V. **ELIGIBILITY OF TRANSPORTATION SERVICES:** Any ocean or any international air shipments financed by this purchase order must be made on carriers and vessels under flag registry of the United States. If such carriers or vessels are not available, the Supplier shall notify Chemonics prior to shipment in order to request further written instructions. Failure to use such U.S. flag carriers/vessels without prior written authorization from Chemonics shall be grounds for unilateral termination for default of the purchase order by Chemonics, with no payment being issued for any shipping/transportation costs.

VI. **WARRANTY:** The Supplier warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this PO. All equipment supplied under this order must be covered by the manufacturer's standard international warranty which shall, at a minimum, protect Chemonics from any loss due to defective workmanship, material, and parts, for 12 (twelve) months (unless otherwise stated on the purchase order document) after the equipment is delivered to and accepted by Chemonics. In the event that the warranty is breached, Chemonics may require, and the Supplier is bound, to remedy all defects and faults, including both workmanship and materials within a reasonable time of notification. The Supplier shall be responsible for all necessary domestic transportation charges required to ship the defective commodities to the Supplier and replacement commodities to Chemonics. In the event of the Supplier's refusal, failure, or inability to remedy such discrepancies within a reasonable time of notification, Chemonics may remedy such defects on its own and claim the reasonable cost of such remedial action from the Supplier. At the time that any commodity delivered under this PO is transferred from Chemonics to the Government of the Cooperating Country or another entity within the Cooperating Country, all rights to warranty support and service shall be transferred with the commodity to that entity's end-user.

VII. **INSPECTION AND ACCEPTANCE:** The Supplier shall only tender for acceptance those items that conform to the requirements of this PO. Chemonics reserves the right to inspect or test any supplies or services that have been tendered for acceptance. Chemonics may require repair or replacement of nonconforming commodities or re-performance of nonconforming services at no increase in purchase order price. If repair/replacement or re-performance will not correct the defects or is not possible, Chemonics may seek an equitable price reduction or adequate consideration for acceptance of nonconforming commodities or services. Chemonics must exercise its post-acceptance rights within a reasonable time after the defect was discovered or should have been discovered.

VIII. GOVERNING LAW AND RESOLUTION OF DISPUTES:

- (A) **Governing Law.** This purchase order, including any disputes related thereto, shall be governed by the laws of the District of Columbia, U.S.
- (B) **Disputes between the Parties.** The following procedures shall govern the resolution of any controversy, dispute or claim between or among the "Parties," arising out of the interpretation, performance, breach or alleged breach of this purchase order ("Dispute").
 - (1) **Negotiation.** The Parties shall promptly attempt to resolve any Dispute by negotiation in the normal course of business. If, after good faith efforts, the Dispute is not resolved, either Party may request in writing that the Dispute be resolved via Executive Consultation pursuant to subparagraph (B)(2) below.
 - (2) **Executive Consultation.** For Disputes submitted to Executive Consultation, each Party shall designate a senior company official with authority and responsibility for attempting to resolve the matter. The Party initiating the claim shall provide, in addition to documents supporting the claim, a brief summary of the claim, its perception of the positions of the Parties and any perceived barriers to settlement of the case. Within 30 calendar days after delivery of the claim summary, the Parties shall meet and attempt to resolve the Dispute. If the Dispute is not resolved within 45 days from submission of the claim summary, or such other amount of time as agreed between the Parties, the claiming Party may proceed under subparagraph (3) below.
 - (3) **Arbitration.** Any controversy or claim between the Parties arising out of or relating to this purchase order, or the breach thereof, that has not been resolved by Executive Consultation, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Arbitration Rules, including the Optional Rules for Emergency Measures of Protection, unless otherwise provided herein. The arbitrators shall not be empowered to award damages in excess of compensatory damages and each Party expressly waives and foregoes any right to punitive, exemplary, or similar damages. Each Party will bear the cost of its own Attorney-Fees. The Arbitration shall be in Washington, D.C., unless otherwise agreed between the Parties.
- (C) **Obligation to perform work.** Supplier shall diligently proceed with the performance of work pending final resolution of any Dispute.

IX. **INDEMNITY AND SUPPLIER WAIVER OF BENEFITS.** The Supplier agrees to indemnify and save harmless Chemonics and its officers, employees, and agents from and against any and all claims and liability, loss, expenses, suits, damages, judgments, demands, and costs (including reasonable legal and professional fees and expenses) arising out of the Supplier's provision of goods or services under this purchase order.

X. **EXCUSABLE DELAYS.** The Supplier shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Supplier and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine

restrictions, strikes, unusually severe weather, and delays of common carriers. The Supplier shall notify Chemonics in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to Chemonics of the cessation of such occurrence.

XI. CHANGES: Chemonics may at any time, by written order, and without notice to the sureties, make changes within the general scope of this purchase order. If any such changes cause an increase or decrease in the cost, or the time required for the performance, of any part of the work under this purchase order, an equitable adjustment shall be made in the purchase order price or delivery schedule, or both, and the purchase order shall be modified in writing accordingly. Any claim by the Supplier for adjustment under this purchase order must be asserted within thirty (30) days from the date of receipt by the Supplier of the modification or change.

XII. TERMINATION FOR CONVENIENCE: Chemonics reserves the right to terminate this purchase order, or any part hereof, for its sole convenience. In the event of such termination, the Supplier shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this PO, the Supplier shall be paid a percentage of the PO price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Supplier can demonstrate to the satisfaction of Chemonics using its standard record keeping system, have resulted from the termination. The Supplier shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give Chemonics any right to audit the Supplier's records. The Supplier shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

XIII. TERMINATION FOR CAUSE: Chemonics may terminate this purchase order, or any part hereof, for cause in the event of any default by the Supplier, or if the Supplier fails to comply with any PO terms and conditions, or fails to provide Chemonics, upon request, with adequate assurances of future performance. In the event of termination for cause, Chemonics shall not be liable to the Supplier for any amount for supplies or services not accepted, and the Supplier shall be liable to Chemonics for any and all rights and remedies provided by law. If it is determined that Chemonics improperly terminated this PO for default, such termination shall be deemed a termination for convenience.

XIV. TITLE: Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to Chemonics upon acceptance, regardless of when or where Chemonics takes physical possession. Chemonics retains the right to transfer title at any time to any organization or entity in the Cooperating Country. At the time that any items supplied under this purchase order are transferred any entity within the Cooperating Country, all rights to warranty support and service provided to Chemonics under this purchase order shall be transferred with the items to the new end-user. The Supplier shall continue to honor all warranty support and services for the duration of the warranty period.

XV. RISK OF LOSS: Unless the purchase order specifically provides otherwise, risk of loss or damage to the items provided under this purchase order shall remain with the Supplier until, and shall pass to Chemonics upon delivery of the items to Chemonics or Chemonics' authorized agent at the delivery location.

XVI. WORKER'S COMPENSATION INSURANCE: If the order involves performance of incidental services (installation of USAID-financed equipment or the training of personnel in the maintenance, operation, and use of such equipment) outside of the United States, then before commencing performance under this purchase order the Supplier shall maintain coverage through worker's compensation insurance or security covering each employee to the extent required by the Defense Base Act (DBA) of the United States (42 U.S.C. 1651) but in any event equivalent to coverage required by law or custom in the location where the Supplier's employee is performing services.

XVII. TAXES: The agreement under which this purchase order is financed does not permit the financing of any taxes, VAT, tariffs, duties, or other levies imposed by any laws in effect in the Cooperating Country. No such Cooperating Country taxes, VAT, charges, tariffs, duties or levies will be paid under this purchase order.

XVIII. SET-OFF CLAUSE: Chemonics reserves the right of set-off against amounts payable to the Supplier under this purchase order or any other agreement the amount of any claim or refunds Chemonics may have against the Supplier.

XIX. COMPLIANCE WITH APPLICABLE LAWS AND STANDARDS: The Supplier shall comply with all applicable laws, ordinances, codes, regulations, and other authoritative rules of the United States and of the Cooperating Country and their political subdivisions and with the standards of relevant licensing boards and professional associations.

XX. TERRORIST FINANCING PROHIBITION: The Supplier is reminded that U.S. Executive Orders and U.S. law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of the Supplier to ensure compliance with these Executive Orders and laws. This provision must be included in all subcontracts issued under this purchase order.

XXI. ANTI-CORRUPTION AND ANTI-KICKBACK: No offer, payment, consideration, or benefit of any kind which constitutes an illegal or corrupt practice shall be made, either directly or indirectly, as an inducement or reward for the award of this purchase order. Any such practice will be grounds for canceling the award of this order and for such other actions, civil and/or criminal, as may be applicable. The Supplier and its employees, whether directly or indirectly engaged in the performance of this purchase order, agree to abide by the terms of The United States Anti-Kickback Act of 1986, which prohibits any person from providing or attempting to provide any kickback; soliciting, accepting, or attempting to accept any kickback; or including, directly or indirectly, the amount of any kickback in the contract price charged by the Supplier to Chemonics.

XXII. COMPLIANCE WITH U.S. EXPORT LAWS: In furtherance of this purchase order, the Supplier warrants and agrees to comply with all U.S. laws and regulations governing its international activities, including but not limited to: (i) the export or re-export of goods, technology, and services under the International Traffic in Arms Regulations, 22 C.F.R. Parts 120 et seq.; (ii) the Export Administration Regulations, 15 C.F.R. Parts 730 et seq.; (iii) the Foreign Asset Control Regulations, 31 C.F.R. Chapter V; and (iv) other applicable U.S. laws and regulations. The Supplier undertakes to determine any export license requirements, to obtain any export license or other official authorization, and to carry out any customs formalities for the export of goods or services. The Supplier agrees to cooperate in providing any reports or other documentation related to export compliance requested by Chemonics. The Supplier agrees to indemnify and defend Chemonics for any penalties, fines, or other regulatory action taken against Chemonics as a result of the Supplier's non-compliance with this provision.

XXIII. CLAUSES INCORPORATED BY REFERENCE: This purchase order incorporates the following clauses of the United States Federal Acquisition Regulation (48 CFR, Chapter 1) by reference, with the same force and effect as if they were given in full text. The full text of a clause may be accessed electronically at this address: <https://www.acquisition.gov/far/loadmainre.html>. It is understood and agreed that the Supplier may be obligated by and to Chemonics for any documentation required of Chemonics under these clauses, and that references to the "Contractor" may also refer to the "Supplier". The Supplier hereby agrees to abide by the terms and conditions imposed by these clauses. References in the text of these incorporated clauses to "the Government" or "Contracting Officer" may, depending on their context, refer to "Chemonics," and references to "the Contractor" may refer to "the Supplier."

FAR Clause Number	FAR Clause Title
52.222-50	Combating Trafficking in Persons (Feb 2009)
52.225-13	Restrictions on Certain Foreign Purchases (Jun 2008)
52.225-14	Inconsistency Between English Version and Translation of Contract (Feb 2000)



Attachement 2: Technical Specifications**LOT 1: CORP DE ILUMINAT STRADAL DE TIP LED****LED 22W**

Denumire indicator	Valori și cerințe minime
Corp de iluminat cu sursă de tip LED	60 buc – ELMA 80-27
Puterea nominală nu mai mult	22,7 W
Tensiune de alimentare și frecvență	85-260V/50Hz
Puterea culorii	4000 – 5000K
Gradul de protecție a compartimentului optic	IP 66
Gradul de protecție a compartimentului aparataj electrotehnic	IP 66
Carcasa	din aluminiu
Dimensiunea	dimensionată astfel încât să îndeplinească și funcția de radiator pasiv pentru LED
Durata de viață	> 50 000 ore
Flux luminos (LM)	2650,80 lm
Optica/material	Dispersor/ poli-carbonat
Randament luminos	> 0,75
Bloc electronic, compatibil cu tipul sursei de lumină utilizată	DA
Factor de putere	0,95
Protecția împotriva electrocutării	Clasa I
Protecție la descărcări atmosferice	Minim 10kV
Funcționare la temperaturi	-40 și +50 grade Celsius
Sistem de fixare	Cu reglare a poziției și a înclinării
Rezistența la impact	IK 10
LED	OSRAM (Germania)

LED 30W

Denumire indicator	Valori și cerințe minime
Corp de iluminat cu sursă de tip LED	140 buc, EMA 80-27
Puterea nominală	30,7W
Tensiune de alimentare și frecvență	85-260V/50Hz
Puterea culorii	5000 – 6000K
Gradul de protecție a compartimentului optic	IP 66
Gradul de protecție a compartimentului aparataj electrotehnic	IP 66
Carcasa	din aluminiu
Dimensiunea	dimensionată astfel încât să îndeplinească și funcția de radiator pasiv pentru LED
Durata de viață	> 50000 ore
Flux luminos (LM)	3356,8 lm
Optica/material	Dispersor/ poli-carbonat
Randament luminos	> 0,75
Bloc electronic, compatibil cu tipul sursei de lumină utilizată	Da
Factor de putere	0,95
Protecția împotriva electrocutării	Clasa I



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Protecție la descărcări atmosferice	Minim 10kV
Funcționare la temperaturi	-40 și +50 grade Celsius
Sistem de fixare	Cu reglare a poziției și a înclinării
Rezistența la impact	IK 10
LED	OSRAM (Germania)

LED 35W

Denumire indicator	Valori și cerințe minime
Corp de iluminat cu sursă de tip LED	90 buc, ELMA 80-27
Puterea nominală	35,7W
Tensiune de alimentare și frecvență	85-260V/50Hz
Puterea culorii	5000 – 6000K
Gradul de protecție a compartimentului optic	IP 66
Gradul de protecție a compartimentului aparataj electrotehnic	IP 66
Carcasa	din aluminiu
Dimensiunea	dimensionată astfel încât să îndeplinească și funcția de radiator pasiv pentru LED
Durata de viață	> 50000 ore
Flux luminos (LM)	4006,8 lm
Optica/material	Dispersor/ poli-carbonat
Randament luminos	> 0,75
Bloc electronic, compatibil cu tipul sursei de lumină utilizată	Da
Factor de putere	0,95
Protecția împotriva electrocutării	Clasa I
Protecție la descărcări atmosferice	Minim 10kV
Funcționare la temperaturi	-40 și +50 grade Celsius
Sistem de fixare	Cu reglare a poziției și a înclinării
Rezistența la impact	IK 10
LED	OSRAM (Germania)

LED 50W

Denumire indicator	Valori și cerințe minime
Corp de iluminat cu sursă de tip LED	400 buc, ELMA 80-52
Puterea nominală	48,1W
Tensiune de alimentare și frecvență	85-260V/50Hz
Puterea culorii	5000 – 6000K
Gradul de protecție a compartimentului optic	IP 66
Gradul de protecție a compartimentului aparataj electrotehnic	IP 66
Carcasa	din aluminiu
Dimensiunea	dimensionată astfel încât să îndeplinească și funcția de radiator pasiv pentru LED
Durata de viață	> 50000 ore
Flux luminos (LM)	5857,6 lm
Optica/material	Dispersor/ poli-carbonat
Randament luminos	> 0,75
Bloc electronic, compatibil cu tipul sursei de lumină utilizată	da

Factor de putere	0,95
Protecția împotriva electrocutării	Clasa I
Protecție la descărcări atmosferice	Minim 10kV
Funcționare la temperaturi	-40 și +50 grade Celsius
Sistem de fixare	Cu reglare a poziției și a înclinării
Rezistența la impact	IK 10
LED	OSRAM (Germania)

LED 60W

Denumire indicator	Valori și cerințe minime
Corp de iluminat cu sursă de tip LED	575 buc, ORION 1M
Puterea nominală	59,1 W
Tensiune de alimentare și frecvență	82-260V/50Hz
Puterea culorii	5000 – 6000K
Gradul de protecție a compartimentului optic	IP 66
Gradul de protecție a compartimentului aparataj electrotehnic	IP 66
Carcasa	din aluminiu
Dimensiunea	dimensionată astfel încât să îndeplinească și funcția de radiator pasiv pentru LED
Durata de viață	> 50000 ore
Flux luminos (LM)	6987,6 lm
Optica/material	Lentile C13299 – Strada 2x2-ME+CA13155-Emerald-A – Dispersor/poli-carbonat
Randament luminos	> 0,75
Bloc electronic, compatibil cu tipul sursei de lumină utilizată	Da
Factor de putere	0,95
Protecția împotriva electrocutării	Clasa I
Protecție la descărcări atmosferice	Minim 10kV
Funcționare la temperaturi	-35 și +50 grade Celsius
Sistem de fixare	Cu reglare a poziției și a înclinării
Rezistența la impact	IK 10
LED	OSRAM (Germania)
Înălțime recomandată	3-...13M

LED 80W

Denumire indicator	Valori și cerințe minime
Corp de iluminat cu sursă de tip LED	145 buc, ORION 1M
Puterea nominală nu mai mult	80,4 W
Tensiune de alimentare și frecvență	85-260V/50Hz
Puterea culorii	5000-6000K
Gradul de protecție a compartimentului optic	IP 66
Gradul de protecție a compartimentului aparataj electrotehnic	IP 66
Carcasa	din aluminiu
Dimensiunea	dimensionată astfel încât să îndeplinească și funcția de radiator pasiv pentru LED
Durata de viață	> 50000 ore



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Flux luminos (LM)	8859,4 lm
Optica/material	Lentile C13299 – Strada 2x2-ME+CA13155-Emerald-A – Dispensor/poli-carbonat
Randament luminos	> 0,75
Bloc electronic, compatibil cu tipul sursei de lumină utilizată	Da
Factor de putere	0,95
Protecția împotriva electrocutării	Clasa I
Protecție la descărcări atmosferice	Minim 10kV
Funcționare la temperaturi	-35 și +50 grade Celsius
Sistem de fixare	Cu reglare a poziției și a înclinării
Rezistența la impact	IK 10
LED	OSRAM (Germania)
Înălțime recomandată	3-...13M

LED 90W

Denumire indicator	Valori și cerințe minime
Corp de iluminat cu sursă de tip LED	230 buc, ORION 1M
Puterea nominală	89,4W
Tensiune de alimentare	85-260V/50Hz
Puterea culorii	5000 – 6000K
Gradul de protecție a compartimentului optic	IP 66
Gradul de protecție a compartimentului aparataj electrotehnic	IP 66
Carcasa	din aluminiu
Dimensiunea	dimensionată astfel încât să îndeplinească și funcția de radiator pasiv pentru LED
Durata de viață	50000 ore
Flux luminos (LM)	9959,4 lm
Optica/material	Lentile C13299 – Strada 2x2-ME+CA13155-Emerald-A – Dispensor/poli-carbonat
Randament luminos	> 0,75
Bloc electronic, compatibil cu tipul sursei de lumină utilizată	Da
Factor de putere	0,95
Protecția împotriva electrocutării	Clasa I
Protecție la descărcări atmosferice	Minim 10kV
Funcționare la temperaturi	-35 și +50 grade Celsius
Sistem de fixare	Cu reglare a poziției și a înclinării
Rezistența la impact	IK 10
LED	OSRAM (Germania)
Înălțime recomandată	3-...13M



Act de predare Primire a Mărfurilor

Protocol of Receiving-Transmitting of Goods

Prin prezenta, Reprezentanta Corporației „Chemonics International INC. din Moldova, Proiectul de Susținere a Autorităților Locale din Moldova (LGSP) numită în continuare „Chemonics”, în persoana Directorului de proiect Dl. Alexandru PELIVAN, confirmă recepția de la ECO EVOLUTIONS SRL, numită în continuare Subcontractor, în persoana directorului Dl. Mihai Socolovschi a următoarelor corpuri de iluminat conform subcontractului nr. DPF-FPPO-085 din 28.10.2015 după cum urmează:

By this, the Representative of Chemonics Corporation INC in Moldova, Local Government Support Project in Moldova (LGSP) hereinafter referred to as "Chemonics", represented by the Chief of Party Mr. Alexandru PELIVAN, confirms the receipt and the ECO EVOLUTIONS LTD, hereinafter referred to as "Subcontractor", represented by the Director Mr. Mihai Socolovschi confirms the transmittal of products according to the PURCHASE ORDER DPF-FPPO-085 from October 28, 2015 as follows:

Nr	Descrierea bunurilor	Perioada de executare Implementation period	Rezultatul/ Result	Summa/ Amount
1	Corp de iluminat stradal de tip led (30W) – ELMA 80-27 – 30,7W	October 28 - December 17, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	168 000,00
2	Corp de iluminat stradal de tip led (60W) – ORION 1M – 59,1W - RS 81591A1H	October 28 - December 17, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	507 000,00
TOTAL				675 000,00

Destinatar: Primăria Fălești, str. Ștefan cel Mare 73, MD 5901, or. Fălești, r. Fălești, Republica Moldova

A se plăti suma de 675 000,00 MDL (Șase sute șaptezeci și cinci mii lei 00 bani) TVA 0% pentru livrarea produselor conform prevederilor subcontractului.

To pay the amount of 675 000.00 MDL (Six hundred seventy-five thousand lei 00 bani) VAT 0% for the deliverables according to the subcontract provisions.

Chemonics/Chemonics

Reprezentanța corporației Chemonics International Inc. din Moldova

Mun. Chisinau, str. Sfatul Tarii 29

c/f 1006600024948

BCA Victoriabank SA fil. Nr. 11

C/B VICBMD2X883

c/d 222431197

Subcontractorul/Subcontractor

ECO EVOLUTIONS LTD

94/1, A. Hasdeu str., Chisinau, Moldova

c/f 1013600038165

BC „ProCreditbank” S.A

C/B PRCBMD22

c/d 2251161985001498

Alexandru PELIVAN
Director de Proiect/ Chief of Party

Mihai Socolovschi
Director/Director

Reprezentat Primăria Fălești

PS:

Corp de iluminat stradal de tip led (30W) – ELMA 80-27 – 30,7W – 80 buc

Corp de iluminat stradal de tip led (60W) – ORION 1M – 59,1W - RS 81591A1H – 120 buc.

Total – 200 buc.

Act de predare Primire a Mărfurilor

Protocol of Receiving-Transmitting of Goods

Prin prezenta, Reprezentanta Corporației „Chemonics International INC. din Moldova, Proiectul de Susținere a Autorităților Locale din Moldova (LGSP) numită în continuare „Chemonics”, în persoana Directorului de proiect Dl. Alexandru PELIVAN, confirmă recepția de la ECO EVOLUTIONS SRL, numită în continuare Subcontractor, în persoana directorului Dl. Mihai Socolovschi a următoarelor corpuri de iluminat conform subcontractului nr. DPF-FPPO-085 din 28.10.2015 după cum urmează:

By this, the Representative of Chemonics Corporation INC in Moldova, Local Government Support Project in Moldova (LGSP) hereinafter referred to as “Chemonics”, represented by the Chief of Party Mr. Alexandru PELIVAN, confirms the receipt and the ECO EVOLUTIONS LTD, hereinafter referred to as “Subcontractor”, represented by the Director Mr. Mihai Socolovschi confirms the transmittal of products according to the PURCHASE ORDER DPF-FPPO-085 from October 28, 2015 as follows:

Nr	Descrierea bunurilor	Perioada de executare Implementation period	Rezultatul/ Result	Summa/ Amount
1	Corp de iluminat stradal de tip led (60W) – ORION 1M – 59,1W - RS 81591A1H	October 28 - December 17, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	274 625,00
2	Corp de iluminat stradal de tip led (80W) – ORION 1M – 89,4W - RS 81591B1H	October 28 - December 17, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	27 800,00
TOTAL				302 425.00

Destinatar: Primăria Cantemir, str. Trandafirilor 2, MD 7301, or. Cantemir, r. Cantemir, Republica Moldova

A se plăti suma de 302 425.00 MDL (Trei sute două mii patru sute douăzeci și cinci lei 00 bani) TVA 0% pentru livrarea produselor conform prevederilor subcontractului.

To pay the amount of 302 425.00 MDL (three hundred two thousand four hundred twenty-five lei 00 bani) VAT 0% for the deliverables according to the subcontract provisions.

Chemonics/Chemonics

Reprezentanța corporației Chemonics International Inc. din Moldova

Mun. Chisinau, str. Sfatul Tarii 29

c/f 1006600024948

BCA Victoriabank SA fil. Nr. 11

C/B VICBMD2X883

c/d 222431197

Alexandru PELIVAN
Director de Proiect/ Chief of Party

**Subcontractorul/Subcontractor**

ECO EVOLUTIONS LTD

94/1, A. Hasdeu str., Chisinau, Moldova

c/f 1013600038165

BC „ProCreditbank” S.A

C/B PRCBMD22

c/d 2251161985001498

Mihai Socolovschi
Director/Director



Reprezentat Primăria Cantemir

P. Cîrbacine.

PS:

Corp de iluminat stradal de tip led (60W) – ORION 1M – 59,1W - RS 81591A1H - 65 buc.
Corp de iluminat stradal de tip led (80W) – ORION 1M – 89,4W - RS 81591B1H - 5 buc.
TOTAL 70 buc.

Act de predare Primire a Mărfurilor**Protocol of Receiving-Transmitting of Goods**

Prin prezenta, Reprezentanta Corporației „Chemonics International INC. din Moldova, Proiectul de Susținere a Autorităților Locale din Moldova (LGSP) numită în continuare „Chemonics”, în persoana Directorului de proiect DI. Alexandru PELIVAN, confirmă recepția de la ECO EVOLUTIONS SRL, numită în continuare Subcontractor, în persoana directorului DI. Mihai Socolovschi a următoarelor corpuri de iluminat conform subcontractului nr. DPF-FPPO-085 din 28.10.2015 după cum urmează:

By this, the Representative of Chemonics Corporation INC in Moldova, Local Government Support Project in Moldova (LGSP) hereinafter referred to as “Chemonics”, represented by the Chief of Party Mr. Alexandru PELIVAN, confirms the receipt and the ECO EVOLUTIONS LTD, hereinafter referred to as “Subcontractor”, represented by the Director Mr. Mihai Socolovschi confirms the transmittal of products according to the PURCHASE ORDER DPF-FPPO-085 from October 28, 2015 as follows:

Nr	Descrierea bunurilor	Perioada de executare Implementation period	Rezultatul/ Result	Summa/ Amount
1	Corp de iluminat stradal de tip led -- ORION 1M – 59,1W	October 28 - December 17, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	422 500,00
TOTAL				422 500,00

Destinatar: Primăria Florești, str. Ștefan cel Mare 30A, MD 5001, or. Florești, r. Florești, Republica Moldova

A se plăti suma de 422 500,00 MDL (Patru sute douăzeci și două mii cinci sute lei 00 bani) TVA 0% pentru livrarea produselor conform prevederilor subcontractului.

To pay the amount of 422 500.00 MDL (Four hundred twenty-two thousand five hundred lei 00 bani) VAT 0% for the deliverables according to the subcontract provisions.

Chemonics/Chemonics

Reprezentanța corporației Chemonics International Inc. din Moldova

Mun. Chisinau, str. Sfatur Tarii 29

c/f 1006600024948

BCA Victoriabank SA fil. Nr. 11

C/B VICBMD2X883

c/d 222431197

Subcontractorul/Subcontractor
ECO EVOLUTIONS LTD

94/1, A. Hasdeu str., Chisinau, Moldova

c/f 1013600038165

BC „ProCreditbank” S.A

C/B PRCBMD22

c/d 2251161985001498

Alexandru PELIVAN
Director de Proiect/ Chief of Party

Mihai Socolovschi
Director/Director

Reprezentat Primăria Florești

PS:

Corp de iluminat stradal de tip led – ORION 1M – 59,1W – 100 buc.
Total – 100 buc.

Act de predare Primire a Mărfurilor

Protocol of Receiving-Transmitting of Goods

Prin prezenta, Reprezentanta Corporației „Chemonics International INC. din Moldova, Proiectul de Susținere a Autorităților Locale din Moldova (LGSP) numită în continuare „Chemonics”, în persoana Directorului de proiect Dl. Alexandru PELIVAN, confirmă recepția de la ECO EVOLUTIONS SRL, numită în continuare Subcontractor, în persoana directorului Dl. Mihai Socolovschi a următoarelor corpuri de iluminat conform subcontractului nr. DPF-FPPO-085 din 28.10.2015 după cum urmează:

By this, the Representative of Chemonics Corporation INC in Moldova, Local Government Support Project in Moldova (LGSP) hereinafter referred to as "Chemonics", represented by the Chief of Party Mr. Alexandru PELIVAN, confirms the receipt and the ECO EVOLUTIONS LTD, hereinafter referred to as "Subcontractor", represented by the Director Mr. Mihai Socolovschi confirms the transmittal of products according to the PURCHASE ORDER DPF-FPPO-085 from October 28, 2015 as follows:

Nr	Descrierea bunurilor	Perioada de executare Implementation period	Rezultatul/ Result	Summa/ Amount
1	Corp de iluminat stradal de tip led – ORION 1M – 59,1W	October 28 - December 17, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	422 500,00
TOTAL				422 500,00

Destinatar: Primăria Sîngerei, str. Independenței 124, MD 6201, or. Sîngerei, r. Sîngerei, Republica Moldova

A se plăti suma de 422 500.00 MDL (Patru sute douăzeci și două mii cinci sute lei 00 bani) TVA 0% pentru livrarea produselor conform prevederilor subcontractului.

To pay the amount of 422 500.00 MDL (Four hundred twenty-two thousand five hundred lei 00 bani) VAT 0% for the deliverables according to the subcontract provisions.

Chemonics/Chemonics

Reprezentanța corporației Chemonics International Inc. din Moldova

Mun. Chisinau, str. Sfatul Tarii 29

c/f 1006600024948

BCA Victoriabank SA fil. Nr. 11

C/B VICBMD2X883

c/d 222431197

Subcontractorul/Subcontractor
ECO EVOLUTIONS LTD

94/1, A. Hasdeu str., Chisinau, Moldova

c/f 1013600038165

BC „ProCreditbank” S.A

C/B PRCBMD22

c/d 2251161985001498

Alexandru PELIVAN
Director de Proiect/ Chief of Party



Mihai Socolovschi
Director/Director



Reprezentat Primăria Sîngerei

PS:

Corp de iluminat stradal de tip led – ORION 1M – 59,1W – 100 buc.

EM

Act de predare Primire a Mărfurilor

Protocol of Receiving-Transmitting of Goods

Prin prezenta, Reprezentanta Corporației „Chemonics International INC. din Moldova, Proiectul de Susținere a Autorităților Locale din Moldova (LGSP) numită în continuare „Chemonics”, în persoana Directorului de proiect DI. Alexandru PELIVAN, confirmă recepția de la ECO EVOLUTIONS SRL, numită în continuare Subcontractor, în persoana directorului DI. Mihai Socolovschi a următoarelor corpuri de iluminat conform subcontractului nr. DPF-FPPO-085 din 28.10.2015 după cum urmează:

By this, the Representative of Chemonics Corporation INC in Moldova, Local Government Support Project in Moldova (LGSP) hereinafter referred to as “Chemonics”, represented by the Chief of Party Mr. Alexandru PELIVAN, confirms the receipt and the ECO EVOLUTIONS LTD, hereinafter referred to as “Subcontractor”, represented by the Director Mr. Mihai Socolovschi confirms the transmittal of products according to the PURCHASE ORDER DPF-FPPO-085 from October 28, 2015 as follows:

Nr	Descrierea bunurilor	Perioada de executare Implementation period	Rezultatul/ Result	Summa/ Amount
1	Corp de iluminat stradal de tip led – ELMA 80-27 – 35,7W	October 28 - December 17, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	189 000,00
2	Corp de iluminat stradal de tip led – ORION 1M – 59,1W	October 28 - December 17, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	253 500,00
TOTAL				442 500,00

Destinatar: Primăria Ștefan Vodă, str. Ștefan cel Mare 31, MD 4201, or. Ștefan Vodă, r. Ștefan Vodă, Republica Moldova

A se plăti suma de 442 500,00 MDL (Patru sute patruzeci și două mii cinci sute lei 00 bani) TVA 0% pentru livrarea produselor conform prevederilor subcontractului.

To pay the amount of 442 500,00 MDL (Four hundred forty-two thousand five hundred lei 00 bani) VAT 0% for the deliverables according to the subcontract provisions.

Chemonics/Chemonics

Reprezentanța corporației Chemonics International Inc. din Moldova

Mun. Chisinau, str. Sfatul Tarii 29

c/f 1006600024948

BCA Victorbank SA fil. Nr. 11

C/B VICBMD2X883

c/d 222431197

CHEMONICS
INTERNATIONAL
INC.

Alexandru PELIVAN
Director de Proiect/ Chief of Party

Subcontractorul/Subcontractor

ECO EVOLUTIONS LTD

94/1, A. Hasdeu str., Chisinau, Moldova

c/f 1013600038165

BC „ProCreditbank” S.A

C/B PRCBMD22

c/d 2251161985001498

ECO EVOLUTIONS
SRL
1013600038165
REPUBLICA MOLDOVA - MUN. CHISINAU

Mihai Socolovschi
Director

Reprezentat Primăria Ștefan Vodă

S. Socolovschi - Chisinau Ștefan Vodă

PS:

Corp de iluminat stradal de tip led – ELMA 80-27 – 35,7W – 90 buc.

Corp de iluminat stradal de tip led – ORION 1M – 59,1W – 60 buc.

Total – 150 buc.

Act de predare Primire a Mărfurilor

Protocol of Receiving-Transmitting of Goods

Prin prezenta, Reprezentanta Corporației „Chemonics International INC. din Moldova, Proiectul de Susținere a Autorităților Locale din Moldova (LGSP) numită în continuare „Chemonics”, în persoana Directorului de proiect Dl. Alexandru PELIVAN, confirmă recepția de la ECO EVOLUTIONS SRL, numită în continuare Subcontractor, în persoana directorului Dl. Mihai Socolovschi a următoarelor corpuri de iluminat conform subcontractului nr. DPF-FPPO-085 din 28.10.2015 după cum urmează:

By this, the Representative of Chemonics Corporation INC in Moldova, Local Government Support Project in Moldova (LGSP) hereinafter referred to as “Chemonics”, represented by the Chief of Party Mr. Alexandru PELIVAN, confirms the receipt and the ECO EVOLUTIONS LTD, hereinafter referred to as “Subcontractor”, represented by the Director Mr. Mihai Socolovschi confirms the transmittal of products according to the PURCHASE ORDER DPF-FPPO-085 from October 28, 2015 as follows:

Nr	Descrierea bunurilor	Perioada de executare Implementation period	Rezultatul/ Result	Summa/ Amount
1	Corp de iluminat stradal de tip led – ELMA 80-52 – 48,1W - RS 81491A	October 28 - December 17, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	453 000,00
TOTAL				453 000,00

Destinatar: Primăria Șoldănești, str. Păcii 8, MD 7201, or. Șoldănești, r. Șoldănești, Republica Moldova

A se plăti suma de 453 000,00 MDL (Patru sute cincizeci și trei mii lei 00 bani) TVA 0% pentru livrarea produselor conform prevederilor subcontractului.

To pay the amount of 453 000.00 MDL (Four hundred fifty-three thousand lei 00 bani) VAT 0% for the deliverables according to the subcontract provisions.

Chemonics/Chemonics

Reprezentanța corporației Chemonics International Inc. din Moldova

Mun. Chisinau, str. Sfatul Tarii 29

c/f 1006600024948

BCA Victoriabank SA fil. Nr. 11

C/B VICBMD2X883

c/d 222431197

Alexandru PELIVAN
Director de Proiect/ Chief of Party



Subcontractorul/Subcontractor

ECO EVOLUTIONS LTD

94/1, A. Hasdeu str., Chisinau, Moldova

c/f 1013600038165

BC „ProCreditbank” S.A

C/B PRCBMD22

c/d 2251161985001498

Mihai Socolovschi
Director/Director



Reprezentat Primăria Șoldănești

Cuculescu Ion



PS: Corp de iluminat stradal de tip led – ELMA 80-52 – 48,1W - RS 81491A – 20 buc.

Act de predare Primire a Mărfurilor

Protocol of Receiving-Transmitting of Goods

Prin prezenta, Reprezentanta Corporației „Chemonics International INC. din Moldova, Proiectul de Susținere a Autorităților Locale din Moldova (LGSP) numită în continuare „Chemonics”, în persoana Directorului de proiect Dl. Alexandru PELIVAN, confirmă recepția de la ECO EVOLUTIONS SRL, numită în continuare Subcontractor, în persoana directorului Dl. Mihai Socolovschi a următoarelor corpuri de iluminat conform subcontractului nr. DPF-FPPO-085 din 28.10.2015 după cum urmează:

By this, the Representative of Chemonics Corporation INC in Moldova, Local Government Support Project in Moldova (LGSP) hereinafter referred to as "Chemonics", represented by the Chief of Party Mr. Alexandru PELIVAN, confirms the receipt and the ECO EVOLUTIONS LTD, hereinafter referred to as "Subcontractor", represented by the Director Mr. Mihai Socolovschi confirms the transmittal of products according to the PURCHASE ORDER DPF-FPPO-085 from October 28, 2015 as follows:

Nr	Descrierea bunurilor	Perioada de executare Implementation period	Rezultatul/ Result	Summa/ Amount
1	Corp de iluminat stradal de tip led (90W) – ORION 1M – 89,4W - RS 81591B1H	October 28 - December 29, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	945 200,00
TOTAL				945 200,00

Destinatar: Primăria Căușeni, str. I. Radu 3, MD 4301, or. Căușeni, r. Căușeni Republica Moldova

A se plăti suma de 945 200,00 MDL (Nouă sute patruzeci și cinci mii două sute lei 00 bani) TVA 0% pentru livrarea produselor conform prevederilor subcontractului.

To pay the amount of 945 200.00 MDL (Nine hundred forty-five thousand two hundred lei 00 bani) VAT 0% for the deliverables according to the subcontract provisions.

Chemonics/Chemonics

Reprezentanța corporației Chemonics International Inc. din Moldova

Mun. Chisinau, str. Sfatul Tarii 29
c/f 1006600024948
BCA Victoriabank SA fil. Nr. 11
C/B VICBMD2X883
c/d 222431197

Subcontractorul/Subcontractor

ECO EVOLUTIONS LTD

94/1, A. Hasdeu str., Chisinau, Moldova
c/f 1013600038165
BC „ProCreditbank” S.A
C/B PRCBMD22
c/d 2251161985001498

Alexandru PELIVAN
Director de Proiect/ Chief of Party

Mihai Socolovschi
Director/Director

Reprezentat Primăria Căușeni

PS. Corp de iluminat stradal de tip led (90W) – ORION 1M – 89,4W - RS 81591B1H – 170 buc.

Act de predare Primire a Mărfurilor

Protocol of Receiving-Transmitting of Goods

Prin prezenta, Reprezentanta Corporației „Chemonics International INC. din Moldova, Proiectul de Susținere a Autorităților Locale din Moldova (LGSP) numită în continuare „Chemonics”, în persoana Directorului de proiect Dl. Alexandru PELIVAN, confirmă recepția de la ECO EVOLUTIONS SRL, numită în continuare Subcontractor, în persoana directorului Dl. Mihai Socolovschi a următoarelor corpuri de iluminat conform subcontractului nr. DPF-FPPO-085 din 28.10.2015 după cum urmează:

By this, the Representative of Chemonics Corporation INC in Moldova, Local Government Support Project in Moldova (LGSP) hereinafter referred to as “Chemonics”, represented by the Chief of Party Mr. Alexandru PELIVAN, confirms the receipt and the ECO EVOLUTIONS LTD, hereinafter referred to as “Subcontractor”, represented by the Director Mr. Mihai Socolovschi confirms the transmittal of products according to the PURCHASE ORDER DPF-FPPO-085 from October 28, 2015 as follows:

Nr	Descrierea bunurilor	Perioada de executare Implementation period	Rezultatul/ Result	Summa/ Amount
1	Corp de iluminat stradal de tip led (22W) – ELMA 80-27 – 22,7W – RS81758D	October 28 - November 28, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	126 000,00
2	Corp de iluminat stradal de tip led (80W) – ORION 1M – 80,4W – R81591B1H	October 28 - November 28, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	778 400,00
TOTAL				904 400,00

Destinatar: Primăria Ungheni, str. Națională 7, MD 3600, or. Ungheni, r. Ungheni, Republica Moldova

A se plăti suma de 904 400,00 MDL (Nouă sute patru mii patru sute lei 00 bani) TVA 0% pentru livrarea produselor conform prevederilor subcontractului.

To pay the amount of 904 400.00 MDL (Nine hundred four thousand four hundred lei 00 bani) VAT 0% for the deliverables according to the subcontract provisions.

Chemonics/Chemonics

Reprezentanta corporației Chemonics International Inc. din Moldova

Mun. Chisinau, str. Sfatul Tarii 29

c/f 1006600024948

BCA Victoriabank SA fil. Nr. 11

C/B VICBMD2X883

c/d 222431197



Alexandru PELIVAN

Director de Proiect/ Chief of Party

Subcontractorul/Subcontractor

ECO EVOLUTIONS LTD

94/1, A. Hasdeu str., Chisinau, Moldova

c/f 1013600038165

BC „ProCreditbank” S.A

C/B PRCBMD22

c/d 2251161985001498



Mihai Socolovschi

Director/Director

Reprezentat Primăria Ungheni

Ambros Alexanache



PS.

Corp de iluminat stradal de tip led (22W) – ELMA 80-27 – 22,7W – 60 buc

Corp de iluminat stradal de tip led (80W) – ORION 1M – 80,4W – 140 buc.

Total 200 buc

Act de predare Primire a Mărfurilor

Protocol of Receiving-Transmitting of Goods

Prin prezenta, Reprezentanta Corporației „Chemonics International INC. din Moldova, Proiectul de Susținere a Autorităților Locale din Moldova (LGSP) numită în continuare „Chemonics”, în persoana Directorului de proiect DI. Alexandru PELIVAN, confirmă recepția de la ECO EVOLUTIONS SRL, numită în continuare Subcontractor, în persoana directorului DI. Mihai Socolovschi a următoarelor corpuri de iluminat conform subcontractului nr. DPF-FPPO-085 din 28.10.2015 după cum urmează:

By this, the Representative of Chemonics Corporation INC in Moldova, Local Government Support Project in Moldova (LGSP) hereinafter referred to as “Chemonics”, represented by the Chief of Party Mr. Alexandru PELIVAN, confirms the receipt and the ECO EVOLUTIONS LTD, hereinafter referred to as “Subcontractor”, represented by the Director Mr. Mihai Socolovschi confirms the transmittal of products according to the PURCHASE ORDER DPF-FPPO-085 from October 28, 2015 as follows:

Nr	Descrierea bunurilor	Perioada de executare Implementation period	Rezultatul/ Result	Summa/ Amount
1	Corp de iluminat stradal de tip led – ELMA 80-52 – 48,1W - RS 81491A	October 28 - November 28, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	453 000,00
TOTAL				453 000,00

Destinatar: Primăria Glodeni, str. Suveranității 4, MD 4901, or. Glodeni, r. Glodeni, Republica Moldova

A se plăti suma de 453 000,00 MDL (Patru sute cincizeci și trei mii lei 00 bani) TVA 0% pentru livrarea produselor conform prevederilor subcontractului.

To pay the amount of 453 000.00 MDL (Four hundred fifty-three thousand lei 00 bani) VAT 0% for the deliverables according to the subcontract provisions.

Chemonics/Chemonics

Reprezentanța corporației Chemonics International Inc. din Moldova
Mun. Chisinau, str. Sfatul Tarii 29
c/f 1006600024948
BCA Victoriabank SA fil. Nr. 11
C/B VICBMD2X883
c/d 222431197



Alexandru PELIVAN
Director de Proiect/ Chief of Party

Subcontractorul/Subcontractor

ECO EVOLUTIONS LTD

94/1, A. Hasdeu str., Chisinau, Moldova
c/f 1013600038165
BC „ProCreditbank” S.A
C/B PRCBMD22
c/d 2251161985001498



Mihai Socolovschi
Director/Director

Reprezentat Primăria Glodeni

viceprimar or. Glodeni *D. Protsivski*

PS: Corp de iluminat stradal de tip led – ELMA 80-52 – 48,1W - RS 81491A – 200 buc.



Act de predare Primire a Mărfurilor

Protocol of Receiving-Transmitting of Goods

Prin prezenta, Reprezentanta Corporației „Chemonics International INC. din Moldova, Proiectul de Susținere a Autorităților Locale din Moldova (LGSP) numită în continuare „Chemonics”, în persoana Directorului de proiect DI. Alexandru PELIVAN, confirmă recepția de la ECO EVOLUTIONS SRL, numită în continuare Subcontractor, în persoana directorului DI. Mihai Socolovschi a următoarelor corpuri de iluminat conform subcontractului nr. DPF-FPPO-085 din 28.10.2015 după cum urmează:

By this, the Representative of Chemonics Corporation INC in Moldova, Local Government Support Project in Moldova (LGSP) hereinafter referred to as “Chemonics”, represented by the Chief of Party Mr. Alexandru PELIVAN, confirms the receipt and the ECO EVOLUTIONS LTD, hereinafter referred to as “Subcontractor”, represented by the Director Mr. Mihai Socolovschi confirms the transmittal of products according to the PURCHASE ORDER DPF-FPPO-085 from October 28, 2015 as follows:

Nr	Descrierea bunurilor	Perioada de executare Implementation period	Rezultatul/ Result	Summa/ Amount
1	Corp de iluminat stradal de tip led – ELMA 80-27 – 30,7W – RS81758A	October 28 - November 25, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	126 000,00
2	Corp de iluminat stradal de tip led – ORION 1M – 59,1W – RS81781B2	October 28 - November 25, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	380 250,00
TOTAL				506 250,00

Destinatar: Primăria Dondușeni, str. Independenței, MD 5101, or. Dondușeni, r. Dondușeni, Republica Moldova

A se plăti suma de 506 250,00 MDL (Cinci sute șase mii două sute cincizeci lei 00 bani) TVA 0% pentru livrarea produselor conform prevederilor subcontractului.

To pay the amount of 506 250.00 MDL (five hundred six thousand two hundred fifty lei 00 bani) VAT 0% for the deliverables according to the subcontract provisions.

Chemonics/Chemonics

Reprezentanța corporației Chemonics International Inc. din Moldova

Mun. Chisinau, str. Sfatul Tarii 29

c/f 1006600024948

BCA Victoriabank SA fil. Nr. 11

C/B VICBMD2X883

c/d 222431197

Alexandru PELIVAN
Director de Proiect/ Chief of Party



Subcontractorul/Subcontractor

ECO EVOLUTIONS LTD

94/1, A. Hasdeu str., Chisinau, Moldova

c/f 1013600038165

BC „ProCreditbank” S.A

C/B PRCBMD22

c/d 2251161985001498

Mihai Socolovschi
Director/Director



Reprezentat Primăria Dondușeni

Belciug Ivan



PS:

Corp de iluminat stradal de tip led – ELMA 80-27 – 30,7W – 60 buc.

Corp de iluminat stradal de tip led – ORION 1M – 59,1W – 90 buc.

TOTAL 150 buc.

Act de predare Primire a Mărfurilor

Protocol of Receiving-Transmitting of Goods

Prin prezenta, Reprezentanta Corporației „Chemonics International INC. din Moldova, Proiectul de Susținere a Autorităților Locale din Moldova (LGSP) numită în continuare „Chemonics”, în persoana Directorului de proiect Dl. Alexandru PELIVAN, confirmă recepția de la ECO EVOLUTIONS SRL, numită în continuare Subcontractor, în persoana directorului Dl. Mihai Socolovschi a următoarelor corpuri de iluminat conform subcontractului nr. DPF-FPPO-085 din 28.10.2015 după cum urmează:

By this, the Representative of Chemonics Corporation INC in Moldova, Local Government Support Project in Moldova (LGSP) hereinafter referred to as “Chemonics”, represented by the Chief of Party Mr. Alexandru PELIVAN, confirms the receipt and the ECO EVOLUTIONS LTD, hereinafter referred to as “Subcontractor”, represented by the Director Mr. Mihai Socolovschi confirms the transmittal of products according to the PURCHASE ORDER DPF-FPPO-085 from October 28, 2015 as follows:

Nr	Descrierea bunurilor	Perioada de executare Implementation period	Rezultatul/ Result	Summa/ Amount
1	Corp de iluminat stradal de tip led (60W) – ORION 1M – 59,1W - RS 81591A1H	October 28 - November 17, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	169 000,00
2	Corp de iluminat stradal de tip led (60W) – ORION 1M – 89,4W - RS 81591B1H	October 28 - November 17, 2015	Corespunde prevederilor contractuale/Corresponds to the contract provisions	333 600,00
TOTAL				502 600,00

Destinatar: Primăria Briceni, str. Independenței 28, Or. Briceni, Republica Moldova

A se plăti suma de 502 600 MDL (Cinci sute două mii șase sute lei 00 bani) TVA 0% pentru livrarea produselor conform prevederilor subcontractului.

To pay the amount of 502 600.00 MDL (five hundred two thousand six hundred lei 00 bani) VAT 0% for the deliverables according to the subcontract provisions.

Chemonics/Chemonics

Reprezentanța corporației Chemonics International Inc. din Moldova

Mun. Chisinau, str. Sfatul Tarii 29

c/f 1006600024948

BCA Victoriabank SA fil. Nr. 11

C/B VICBMD2X883

c/d 222431197

Subcontractorul/Subcontractor

ECO EVOLUTIONS LTD

94/1, A. Hasdeu str., Chisinau, Moldova

c/f 1013600038165

BC „ProCreditbank” S.A

C/B PRCBMD22

c/d 2251161985001498

Alexandru PELIVAN
Director de Proiect/

Chief of Party

Mihai Socolovschi
Director/Director

Reprezentat Primăria Briceni

primar V. Gornitschi