

10389826

**UNITED NATIONS DEVELOPMENT  
PROGRAMME**



**Contract for Goods and/or Services  
Between United Nations Development Programme and (R) Comsales Grup SRL**

<b>1. Country Where Goods Will be Delivered and/or Services Will be Provided:</b> Republic of Moldova	
<b>2. This Contract is a result of UNDP:</b> Request for Quotation Number and Date: RfQ25/03012	
<b>3. Contract Reference (e.g. Contract Award Number):</b> 10389826	
<b>4. Long Term Agreement?</b> No	
<b>5. Subject Matter of the Contract:</b> Services	
<b>6. Summary Description of Goods and/or Services:</b> Development of detailed technical design documentation for the capital repair and modernization of the "Ion Creangă" Lyceum from Ungheni town	
<b>7. Starting Date:</b> 16-May-2025	<b>8. Ending Date:</b> 31-Jul-2028
<b>9. Total Contract Amount:</b> 102,685.00 US Dollar 9a. <b>Advance Payment:</b> Not applicable	
<b>10. Applicable Terms and Conditions:</b> <b>Equal to or above US\$50,000 (Goods and/or Services) – UNDP General Terms and Conditions for Contracts apply</b>	
<b>11. Payment Method:</b> Fixed Price	
<b>12. Contractor's Name:</b> (R) Comsales Grup SRL Address: Mesterul Manole street, 5A CHISINAU MD-2037 REPUBLIC OF MOLDOVA  Country of incorporation: MDA Email: office@comsales.md Website: office@comsales.md	
<b>12 (a) Is Contractor being contracted as part of a joint venture or a consortium?</b>	
<b>12 (b) If "yes" was chosen in block 12 (a) above, list names of all partners/consortium members:</b>	
<b>13. Contractor's Contact Person's Name:</b> Andrei Cupcea Title: Chief Executive Officer Address: Mesterul Manole street, 5A CHISINAU MD-2037 REPUBLIC OF MOLDOVA  Telephone number: Mobile: +373 22885520 Email: proiect@comsales.md	
<b>14. UNDP Contact Person</b> Name: Viorica SUPOSTAT Address: NA, , , MD Email: viorica.supostat@undp.org  Ana Moraru Title: Project Manager Transforming Education in Moldova through Model Schools Telephone number: +37369465562 Email: a.moraru@undp.org	

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<b>15. Liquidated Damages:</b> As per Schedule of Requirements
<b>16. Period for Submission of Reports:</b> As per Schedule of Requirements

This Contract consists of the following documents, which in case of conflict shall take precedence over one another in the following order:


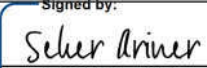
1. This face sheet ("Face Sheet").
2. UNDP Terms and Conditions
3. Payment Schedules
4. Attached document(s) included in this contract and listed below:

Attachments			
Type	File Name or URL	Title	Description
File	Annex 3_Schedule of Requirements.docx	Annex 3_Schedule of Requirements	

All the above, hereby incorporated by reference, shall form the entire agreement between the Parties (the "Contract"), superseding the contents of any other negotiations and/or agreements, whether oral or in writing, pertaining to the subject of this Contract.

This Contract shall enter into effect on the date of the last signature of the Face Sheet by the duly authorized representatives of the Parties (the "Authorized Representatives"), (the "Effective Date"), and expire on the Contract Ending Date indicated in Block8 of the Face Sheet. The Period from the Effective Date until the date specified in Block8 is the "Term" of this Contract.

**IN WITNESS WHEREOF**, the undersigned, being duly authorized thereto, have on behalf of the Parties hereto signed this Contract at the place and on the day set forth below.

For the Contractor		For UNDP	
Signature:		Signature:	
Name:	Andrei Cupcea	Name:	Seher Ariner
Title:	Chief Executive Officer	Title:	Deputy Resident Representative
Date:	16-май-2025	Date:	16-May-2025



**ACT**  
**DE PREDARE-PRIMIRE № P2510-RL/1**

mun. Chişinău

Data: 02.06.2025

"COMSALES GRUP" SRL numită în continuare "Prestator", în persoana dlui Cupcea Andrei care activează în baza statutului pe de o parte, UNDP Moldova numit în continuare "Client", pe de altă parte, au întocmit prezentul

ACT de predare-primire a serviciilor conform Contractului Nr.10389826 "Development of detailed technical design documentation for the capital repair and modernization of the "Ion Creangă" Lyceum from Ungheni town.

NR.	DENUMIREA SERVICIULUI	SUMA, USD	SUMA, MDL
1:1	Development of the existing school buildings layout scheme per each floor (Relevee) for school and auxiliary buildings, including basement rooms/premises, classrooms subjects' laboratories etc. Total school buildings surface S=6833,9 m2	4 780	82 670,10
<b>TOTAL:</b>		<b>4 780</b>	<b>82 670,10</b>

**ADRESA ŞI RECHIZITELE PĂRŢILOR**

PARTEA 1	PARTEA 2
<p><b>UNDP Moldova</b> mun. Chişinău, str.31 August 1989, nr.131 C/IBAN (MDL): MD72AG000000022516273472, C/B AGRNMD2X, BC MAIB SA, Chisinau, Moldova, C/F: 12626016, There is no VAT account</p> <p>Manager proiect Model School  Ana Moraru (semnătura L.Ş.)</p>	<p><b>"COMSALES GRUP" SRL</b> mun. Chişinău, str. Meşterul Manole 5A, of.105 c/f 1006600016756 TVA 0207381 IBAN: MD81AG000000002251643052 BC "Moldova Agroindbank", suc. 5, Chisinau AGRNMD2X435</p> <p>Administrator  Cupcea Andrei (semnătura L.Ş.)</p>

P.M. Vasilachi A Vasilachi  
02/06/2025

**ACT**  
**DE PREDARE-PRIMIRE № P2510-RL/2**

mun. Chişinău

Data: 02.06.2025

"COMSALES GRUP" SRL numită în continuare "Prestator", în persoana dlui Cupcea Andrei care activează în baza statutului pe de o parte, UNDP Moldova numit în continuare "Client", pe de altă parte, au întocmit prezentul

ACT de predare-primire a serviciilor conform Contractului Nr.10389826 "Development of detailed technical design documentation for the capital repair and modernization of the "Ion Creangă" Lyceum from Ungheni town.

NR.	DENUMIREA SERVICIULUI	SUMA, USD	SUMA, MDL
2:1	Topographical measurements/survey (1,62ha) of school territory for further land developments, new sport fields, access ways, pavements, greening, etc	1 945	33 638,78
<b>TOTAL:</b>		<b>1 945</b>	<b>33 638,78</b>

**ADRESA ŞI RECHIZITELE PĂRŢILOR**

PARTEA 1	PARTEA 2
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*P.M. Vasilachi A Vasile*  
*02/06/2025*

**ACT**  
**DE PREDARE-PRIMIRE № P2510-RL/3**

mun. Chişinău

Data: 19.08.2025

"COMSALES GRUP" SRL numită în continuare "Prestator", în persoana dlui Cupcea Andrei care activează în baza statutului pe de o parte, UNDP Moldova numit în continuare "Client", pe de altă parte, au întocmit prezentul

**ACT** de predare-primire a serviciilor conform Contractului **Nr.10389826** "Development of detailed technical design documentation for the capital repair and modernization of the "Ion Creangă" Lyceum from Ungheni town.

NR.	DENUMIREA SERVICIULUI	SUMA, USD	SUMA, MDL
3:1	Development and approval of a new layout scheme per each floor and block with the detailed furnishing and educational equipment plan of project site's classrooms, laboratories, library etc. Total school buildings surface S=6833,9 m2	10 935	182 045,88
<b>TOTAL:</b>		<b>10 935</b>	<b>182 045,88</b>

**ADRESA ŞI RECHIZITELE PĂRŢILOR**

PARTEA 1	PARTEA 2
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**ACT**  
**DE PREDARE-PRIMIRE № P2510-RL/4**

mun. Chişinău



Data: 15.12.2025

"COMSALES GRUP" SRL numită în continuare "Prestator", în persoana dlui Cupcea Andrei care activează în baza statutului pe de o parte, UNDP Moldova numit în continuare "Client", pe de altă parte, au întocmit prezentul

ACT de predare-primire a serviciilor conform Contractului Nr.10389826 "Development of detailed technical design documentation for the capital repair and modernization of the "Ion Creangă" Lyceum from Ungheni town.

NR.	DENUMIREA SERVICIULUI	SUMA, USD	SUMA, MDL
4:1	Development of detailed technical designs: drawings for capital repair/modernisation of the block A (primary and gymnasium classes) of school building, including architectural solutions, structural designs. Total Block A surface S=2006,4 m2	18 060	304 599,96
5:1	Development of detailed technical designs: drawings for capital repair/modernisation of the block B (gymnasium, lyceum classes) of school building, including architectural solutions, structural designs. Total Block B surface S=2110,0 m2	18 990	320 285,34
6:1	Development of detailed technical designs: drawings for capital repair/ modernisation of the block C (sport, events hall, canteen with kitchen, workshops and administrative premises) of school building etc. Total Block C surface S=1764,9 m2	15 885	267 916,41
8:1	Development of detailed technical designs: construction of the new boiler shop/ auxiliar building, including architectural solutions, structural designs and interior/exterior engineering nets. Total boiler shop surface S=30,0 m2	2 850	48 068,10
9:1	Development of detailed technical designs: drawings for capital repair/modernisation of the external toilets/ auxiliar building, including technical expertise of the existing premises etc. Total external toilets surface S=28m2	2 660	44 863,56
<b>TOTAL:</b>		<b>58 445</b>	<b>985 733,37</b>

**ADRESA ŞI RECHIZITELE PĂRŢILOR**

PARTEA 1	PARTEA 2
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Recepţionat livrabilele  
Manager Yuf. Vasilechi Vasile 15.12.2025

**ACT**  
**DE PREDARE-PRIMIRE № P2510-RL/5**

mun. Chişinău


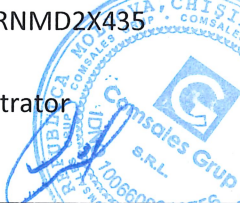
Data: 02.06.2026

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NR.	DENUMIREA SERVICIULUI	SUMA, USD	SUMA, MDL
7:1	Development of detailed technical designs: drawings for capital repair/modernisation of the connection galleries of school building (A" + B"). Total galleries surface $S=476,6m^2+476,0m^2=952,6 m^2$	9 145	157 476,90
10:1	Development of detailed general plan of the school, including access routes from the street to the school, paved paths on the school grounds, sport fields etc. Total adjacent territory surface 1,62 ha	5 185	89 285,70
11:1	Detailed design of Organization of the Construction site chapter	600	10 332,00
12:1	Design on the environment protection measures chapter	2 040	35 128,80
13:1	Dividing the design documentation and BoQs in implementation stages	2 160	37 195,20
14:1	Verification of the designs by independent, Authorized by the State Experts. Endorsement of the design documentation from state appropriate services	4 900	84 378,00
<b>TOTAL:</b>		<b>24 030</b>	<b>413 796,60</b>

**ADRESA ŞI RECHIZITELE PĂRŢILOR**

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