

DECLARAȚIE
privind experiența similară

1. Denumirea și obiectul contractului „**Reconstruction of secondary streets: Tighina, Alexandru cel Bun and 31 August 1989 (Three Lots) – (lot 2: Reconstruction of 31 August 1989 street)**”
2. Numărul și data contractului **din 24 Noiembrie 2022**
3. Denumirea/numele beneficiarului **Primaria mun.Chișinău**
4. Adresa beneficiarului **mun. Chișinău, or. Chișinău blv.Ștefan cel Mare și Sfânt 83**
5. Țara : **Republica Moldova**
6. Calitatea în care a participat la îndeplinirea contractului: **Antreprenor general**
(se notează opțiunea corespunzătoare)
 - d) antreprenorul sau antreprenorul general (lider de asociație)
 - e) antreprenor asociat
 - f) subantreprenor
7. Valoarea contractului

	exprimată în moneda (euro) în care s-a încheiat contractul	exprimată în echivalent dolari SUA
a) inițială (la data semnării contractului)	5,400,077.22	
b) finală (la data finalizării contractului)	5,372,695.36	

(Rețea electrică: 725 782.61 Euro)
8. Dacă au fost litigii privind îndeplinirea contractului, natura acestora și modul lor de soluționare : -
la moment nu sunt .
9. Perioada de executare a lucrării (luni)
 - b) contractată : **22 luni**
 - b) efectiv realizată : **25 luni**
 - c) motivul de decalare a termenului contractat (dacă este cazul), care va fi susținut pe bază de acte adiționale încheiate cu beneficiarul _____
10. Numărul și data procesului-verbal de recepție la terminarea lucrărilor **Proces verbal Nr. 1 din ”29” decembrie 2023**
11. Principalele remedieri și completări înscrise în procesul-verbal de recepție _____

12. Alte aspecte relevante prin care ofertantul își susține experiența similară, cu referire în mod special la suprafețe sau volume fizice ale principalelor capacități și categorii de lucrări prevăzute în contracte

Data completării: 14.03.2024

Semnat: _____

Nume: Marius Sîrbu

Funcția în cadrul întreprinderii: Administrator

Denumirea întreprinderii: SC Nouconst SRL

Contract Agreement

THIS CONTRACT AGREEMENT is made on the 24th day of November, 2021.

BETWEEN

- (1) **CITY OF CHISINAU**, a local public authority of Chisinau and having its principal place of business at, 83, Blvd. Ștefan cel Mare și Sfint, Chișinău, MD-2012, Republic of Moldova (hereinafter called "the Employer"), and
- (2) **S.C. NOUCONST S.R.L.**, a corporation incorporated under the laws of the Republic of Moldova and having its principal place of business at 94 Petricani Str., Chișinău, MD-2059, Republic of Moldova (hereinafter called "the Contractor").

WHEREAS the Employer invited tenders for the execution of the Works, described as **RECONSTRUCTION OF SECONDARY STREETS: TIGHINA, ALEXANDRU CEL BUN AND 31 AUGUST 1989 (THREE LOTS) - LOT 2: RECONSTRUCTION OF 31 AUGUST 1989 STREET** and has accepted a Tender by the Contractor for the execution and completion of these Works and the remedying of any defects therein, and the Employer agrees to pay the Contractor the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

The Employer and the Contractor agree as follows:

1. *In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.*
2. *The following documents, in order of precedence, shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.*
 - (a) the Letter of Acceptance.
 - (b) the Letter of Tender;
 - (c) the Addenda No's 1 and the Answers to the Requests of Clarifications
 - (d) the Particular Conditions;
 - (e) the General Conditions;
 - (f) the Specification/Employer's Requirements;
 - (g) the Drawings;
 - (h) the Contractor's Technical Proposal;
 - (i) The Contractor's corrected *Bill of Quantities* and
 - (j) the completed Schedules and any other documents forming part of the Contract.
3. *In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, the Contractor hereby covenants with the Employer to execute the Works and to remedy defects therein in conformity in all respects with the provisions of the Contract.*
4. *The Accepted Contract Amount, as reflected in the Letter of Tender and in the Contractor's corrected Bill of Quantities is EUR 5,400,077.22 (five million four hundred thousand seventy-seven EUR and twenty-two Euro cents), excluding the Value Added Tax ("VAT").*
5. Payment of the amounts due to the Contractor under the Contract may only be made to the following bank account(s):

MDL Account

Payee's Account Name: S.C. Nouconst S.R.L.



Payee's Account No. (IBAN): MD20 ML00 0000 0225 1212 3039
Payee's Bank Name: BC Moldindconbank S.A.
Payee's Bank Address: "Renastere" Subsidiary, 22/1 Grigore Vieru, Chişinău, Republic of
Moldova
SWIFT CODE: MOLDM2X312

EUR Account

Payee's Account Name: SC NOUCONST SRL
Payee's Account No. (IBAN): MD20 ML00 0000 0225 1212 3039
Payee's Bank Name: BC Moldindconbank S.A.
Payee's Bank Address: "Renastere" Subsidiary, 22/1 Grigore Vieru, Chişinău, Republic of
Moldova
SWIFT CODE: MOLDM2X
Correspondent Bank: Landesbank Baden-Wurtttemberg
Stuttgart, Germany
SWIFT - SOLADESTXXX

6. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Agreement to be executed in accordance with the laws of the Republic of Moldova on the day, month and year indicated above.

Signed by: CEBAN ION

Signed by: VADIM SCOROBOGATCO

For and on behalf of the Employer in the presence
of CITY OF CHIŞINĂU

For and on behalf the Contractor in the presence
of S.C. NOUCONST S.R.L.

Witness: _____

Witness: _____

Name: _____

Name: _____

Address: 83, Blvd. Ştefan cel Mare şi Sfint, Chişinău

Address: 84/6 Albişoara Str., Chişinău

Date: 24th of November, 2021

Date: 24th of November, 2021

Letter of Acceptance

Date: 8th day of November, 2021

To: Nouconst S.R.L.

Subject: Notification of Award Contract No 15858310, Reconstruction of secondary streets: Tighina, Alexandru cel Bun and 31 August 1989, Lot 2. Reconstruction of 31 August 1989 Street

This is to notify you that your Tender dated June 17, 2021 for execution of the *Contract No 15858310, Reconstruction of secondary streets: Tighina, Alexandru cel Bun and 31 August 1989, Lot 2 Reconstruction of 31 August 1989 Street, for the amount of EUR 5,400,077.22* (five million four hundred thousand, seventy-seven euro and 22 eurocents), as corrected and modified in accordance with the Instructions to Participants is hereby accepted by us.

1. In accordance with Instructions to Participants of the Tender Document, within seven (7) calendar days of receipt of this notification of award, the Contractor is required to acknowledge receipt of the notification of award and to furnish the Employer with details of the bank account(s) that the Contractor proposes to use for the purpose of receiving payments due under the Contract, in the following format:

Payee's Account Name:

Payee's Account No. (IBAN):

Payee's Bank Name:

Payee's Bank Address:

SWIFT CODE:

In the event that payments are to be made in a currency which is not the currency of the country of the Contractor, the correspondent bank details shall be furnished in the following format:

Payee's Bank's Correspondent details:

Correspondent Bank Name:

Address:

Account Name (IBAN):

Account Number:

SWIFT CODE:

2. In accordance with ITP 36.2, upon receipt of the Contractor's acknowledgement of the notification of award and bank account details, the Employer shall sign and send to the Contractor the Contract Agreement. In accordance with ITP 37.2, within fourteen (14) calendar days of Contractor's receipt of the Contract Agreement, the Contractor shall sign, date and return the Contract Agreement to the Employer.

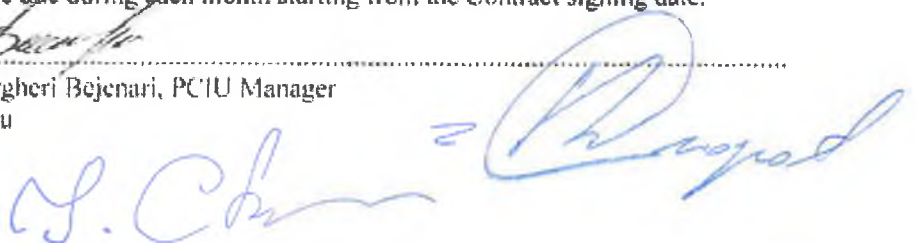
3. Within the period specified in the Contract the Contractor shall furnish the Employer with a Performance Security in the amount of *EUR 540,007.72* (five hundred forty thousand, seven euro and 72 eurocents), in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section VII, Contract Terms and Conditions.

4. In addition you are requested to provide a cash flow forecast estimating the payments under the contract which you expect to come due during each month starting from the Contract signing date.

Authorised Signature:

Name and Title of Signatory: Sergheri Bejenari, PCIU Manager

Name of Agency: City of Chisinau





NOUCONST

Societatea cu Raspundere Limitata „NOUCONST”

Sediu: mun. Chișinău, str. Petricani, 94, cod poștal MD-2059, Republica Moldova
e-mail: office@nouconst.md, tel/fax: 022788800, cod fiscal 1005600012120, cod TVA 0605333,
B.C. „Moldova-Agroindbank” S.A., filiala nr. 10, mun. Chișinău, SWIFT: AGRNMD2X437, IBAN: MDL MD68AG00000002251679079.

Letter of Tender

Date: July 5th, 2021

Tendering No: 11428742

Contract: Rehabilitation of streets and footways network, establishment of on-street parking facilities and upgrading of street lighting - Lot 2: Rehabilitation of 31 August 1989 Street

To: City of Chisinau

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the above referenced Tender Document, including Addenda issued in accordance with Instructions to Participants (ITP);
- (b) We offer to execute the works in conformity with the above referenced Tender Document for: *Rehabilitation of streets and footways network, establishment of on-street parking facilities and upgrading of street lighting - Lot 2: Rehabilitation of 31 August 1989 Street* under the Chisinau Urban Road Sector Project;
- (c) The total price of our Tender, excluding any discounts offered in item (d) below, **exclusive** of VAT, is: **5.400.083,22 EUR (five million, four hundred thousand, eighty three euro and twenty two cents).**
- (d) The discounts offered and the methodology for their application are: **NOT APPLICABLE;**
- (e) Our Tender shall be valid for a period of **ninety (90)** days from the tender opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) We acknowledge that the Appendix to Tender and Attachment 1 to the Letter of Tender – Covenant of Integrity, form part of this Letter of Tender.
- (g) If our Tender is accepted, we commit to obtain a performance security in accordance with the Contract;
- (h) We, any subcontractors or suppliers and sub-suppliers for any part of the Contract, are eligible for award of the Bank’s financed contracts and receiving the payments from the Bank’s finance;
- (i) We, including any subcontractors or suppliers and sub-suppliers for any part of the contract do not have any conflict of interest in accordance with ITP;
- (j) We, including any of our subcontractors or suppliers and sub-suppliers for any part of the Contract, have not been declared ineligible by the Bank, due to conviction of an intentional crime (and any such criminal conviction is final in the relevant national jurisdiction, with no more than ten years having lapsed between the date on which the criminal conviction became final and the date of submission of tender); under relevant national law from entering into commercial relations with the Client, provided the prohibition relates to a Prohibited Practice, which had been determined through judicial or administrative proceedings with adequate due process; or by an act of compliance with a decision of the United Nations Security Council.
- (k) We are not participating as a Participant or as a partner in a JVCA in more than one Tender in this Tendering process;
- (l) We are **not** a government owned entity;

We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: **none**

Name of Recipient	Address	Reason	Amount
N/A			

(m) We understand that this Tender, together with our written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.

Digitally signed by S. Chisinau
Date: 2021.07.02 12:47:02 EEST
Reason: MoldSign Signature
Location: Moldova

Letter of Tender

Handwritten signature: S. Chisinau
Official stamp: NOUCONST S.R.L. with 'OFFICIAL USE' text.



NOUCONST

Siguranța Mișcării

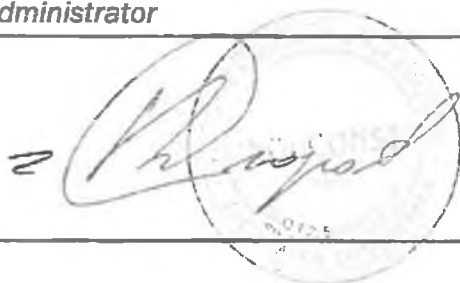
Societatea cu Raspundere Limitata „NOUCONST”

Sediu: mun. Chișinău, str. Petricani, 94, cod poștal MD-2059, Republica Moldova

e-mail: office@nouconst.md tel/fax: 022788800, cod fiscal 1005600012120, cod TVA 0605333,

B.C. „Moldova-Agroindbank” S.A., filiala nr. 10, mun. Chișinău, SWIFT: AGRNMD2X437, IBAN: MDL MD68AG000000902251679079.

- (n) We understand that you are not bound to accept the most economically advantageous tender or any other Tender that you may receive; and
(o) If awarded the Contract, the person named below shall act as Contractor's Representative:

Name:	Vadim SCOROBOGATCO
In the capacity of:	Administrator
Signed:	
Duly authorised to sign the Tender for and on behalf of:	S.C. NOUCONST S.R.L.
Date:	June 25th, 2021

Letter of Tender

V.S. Chiriac

Vadim Scorobogatco

OFFICIAL USE

OFFICIAL USE

AMENDMENT No. 1

CHISINAU URBAN ROAD SECTOR PROJECT

PROJECT ID 42218

**Reconstruction of secondary streets:
Tighina, Alexandru cel Bun and 31 August 1989**

Contract No. 15858310, lot 2

between

MUNICIPALITY CHISINAU (CITY HALL)

and

NOUCONST SRL

March, 2022

OFFICIAL USE

1 | Page

This AMENDMENT TO CONTRACT (hereinafter called the "Contract") is made the 7th day of the month of March, 2022, between,

- (1) The Municipality Chisinau (City Hall), having its legal address at 83 Stefan cel mare blvd, m. Chisinau, MD-2021, Republic of Moldova (hereinafter called "the Employer"), and
- (2) SC NOUCONST SRL a corporation incorporated under the laws of Republic of Moldova and having its principal place of business at 94 Petricani str., Chisinau, Republic of Moldova (hereinafter called "the Contractor").

WHEREAS

- (a) Taking into account that the Contractor has changed the bank and presented to the Employer the necessary bank details for future payments under the Contract, and
- (b) the Employer has accepted such modification based on information provided;

NOW THEREFORE the parties hereto hereby agree to amend the Contract as follows:

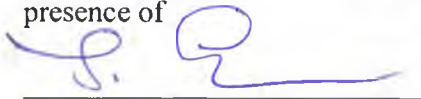
1. To substitute the bank accounts indicated in the Clause 4 of the Contract with the following:

Payee's Account Name: SC"NOUCONST" SRL
Payee's Account No. (IBAN): MD89AG00000022511101320
Payee's Bank Name: BC "Moldova-Agroindbank" SA
Payee's Bank Address: branch "Sucursala Onisifor Ghibu", 184/3 Alba Iulia Av., Chisinau, Republic of Moldova
SWIFT CODE: AGRNMD2X4132
Payee's Bank's Correspondent details:
Correspondent Bank Name: Landesbank Baden-Wurttemberg
Address: Stuttgart, Germany
SWIFT CODE: SOLADESTXXX

2. All other terms and conditions of Contract remain unchanged.

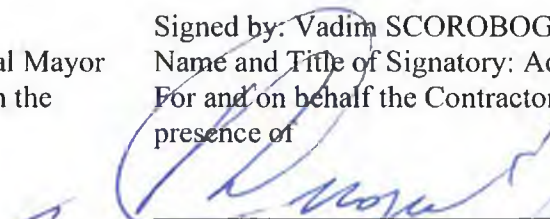
IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 1 to the Contract to be signed in their respective names as of the day and year first above written.

Signed by: Ion CEBAN
Name and Title of Signatory: General Mayor
For and on behalf of the Employer in the presence of



Date: March 07, 2022

Signed by: Vadim SCOROBOGATCO
Name and Title of Signatory: Administrator
For and on behalf the Contractor in the presence of



Date: March 07, 2022



AMENDMENT No. 2

CHISINAU URBAN ROAD SECTOR PROJECT

PROJECT ID 42218

**Reconstruction of secondary streets:
Tighina, Alexandru cel Bun and 31 August 1989**

Contract No. 15858310, lot 2

between

MUNICIPALITY CHISINAU (CITY HALL)

and

NOUCONST SRL

September, 2023

This AMENDMENT TO CONTRACT (hereinafter called the “Contract”) is made the ____ day of the month of September, 2023, between,

- (1) The Municipality Chisinau (City Hall), having its legal address at 83 Stefan cel mare blvd, m. Chisinau, MD-2021, Republic of Moldova (hereinafter called “the Employer”), and
- (2) SC NOUCONST SRL a corporation incorporated under the laws of Republic of Moldova and having its principal place of business at 26 Iuri Gagarin str., Vatra, Chisinau, Republic of Moldova (hereinafter called “the Contractor”).

WHEREAS

- (a) Taking into account that the Contractor requested on September 12, 2023 the extension of the time for completion of the contract for 30 days;
- (b) the Engineer has reviewed the request and based on the information provided has accepted and recommended to the Client to extended the contract by 30 days in accordance with the contractual provision Clause 3.5, and
- (c) the Employer has accepted the recommended by Engineer extension.

NOW THEREFORE the parties hereto hereby agree to amend the Contract as follows:

1. To extend the period for implementation of the Reconstruction of 31 August 1989 str, lot 2, and to substitute Time for Completion indicated in Appendix to the Tender, GCC Sub-Clause 1.1.3.3, 545 days by 575 days.
2. All other terms and conditions of Contract remain unchanged.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment to the Contract to be signed in their respective names as of the day and year first above written.

Signed by: Ion CEBAN

Signed by: Marius SÎRBU

Name and Title of Signatory: General Mayor

Name and Title of Signatory: Administrator

For and on behalf of the Employer in the presence of

For and on behalf the Contractor in the presence of











30th October 2023

Project n° BCE 120058Z

Ref: MD-CURSP/074

To:

Att:

Cc:

Att:

CITY OF CHISINAU

Vitalie Mihalache – Director of General Department of Urban Mobility

SC NOUCONST SRL

Marius SIRBU – General Director

Eugen SCLAVONE – Project Manager

Reconstruction of secondary streets: Tighina, Alexandu cel Bun and 31 August 1989 (Three Lots) – Lot 2: Reconstruction of 31 August 1989 Street – Lot 2 : Reconstructia strazii 31 August 1989

Subject: Interim Payment Certificate nr.8

Subject: Certificat Interimar de Plata nr.8

Dear Sirs,

We hereby submit to you the Interim Payment Certificate no.8, issued in accordance with Sub-Clause 14.6 of the Contract Conditions, which includes works performed by the Contractor and certified by the Engineer during the period 31 August – 25 of October 2023.

The Interim Payment Certificate no. 8 was issued in accordance with the Engineer's Evaluation sent with letter MD-CURSP/101 of 08.11.2022 and the Employer's approval sent with letter no. 01-2-781 of 10.11.2022 and with the Engineer's Evaluation sent with letter MD-CURSP/049 of 26.07.2023 and the Employer's approval sent with letter no. 499 of 07.08.2023 as well as with the Engineer's Evaluation sent with letter no. MD-CURSP/073 of 25.10.2023 (additional works at the intersection of 31 August 1989 street with Ciuflea street).

Yours faithfully,

Luminita Manole,
Resident Engineer



Stimați Domni,

Va inaintam Certificatul de Interimar de Plata nr.8, emis in conformitate cu Sub-Clauza 14.6 din Condițiile Contractului, ce include lucrari executate de Antreprenor si certificate de Inginer in perioada 31 august – 25 octombrie 2023.

Certificatul Interimar de Plata nr. 8 a fost emis in conformitate si cu Evaluarea Inginerului transmisa cu scrisoarea MD-CURSP/101 din 08.11.2022 si aprobarea Beneficiarului transmisa cu scrisoarea nr. 01-2-781 din 10.11.2022 si cu Evaluarea Inginerului transmisa cu scrisoarea MD-CURSP/049 din 26.07.2023 si aprobarea Beneficiarului transmisa cu scrisoarea nr. 499 din 07.08.2023 precum si cu Evaluarea Inginerului transmisa cu scrisoarea nr. MD-CURSP/073 din 25.10.2023 (lucrari suplimentare la intersectia strazii 31 August 1989 cu strada Ciuflea).

Cu respect,

Luminita Manole,
Inginer Rezident





Reconstruction of Secondary Streets: Tighina,
Alexandru cel Bun and 31 August 1989

Contract: LOT2 - RECONSTRUCTION OF 31 AUGUST 1989

Interim Payment Certificate No. 8

EMPLOYER :
CHISINAU MUNICIPALITY

CONTRACTOR:
SC NOUCONST SRL

SUPERVISOR:
EGIS INTERNATIONAL

INTERIM PAYMENT CERTIFICATE NO.:

8

Date of Application Period Ending:

25.oct.23

CONTRACT No. : LOT - 02 - RECONSTRUCTION OF 31 AUGUST 1989 STREET
 Contracting Authority: CHISINAU MUNICIPALITY
 Contractor: SC NOUCONST SRL
 Supervisor: EGIS INTERNATIONAL

Accepted Contract Amount	5.400.077,22	EURO	Date of Commencement	06 April 2022
Updated Contingencies	0,00	EURO	Completion Date	5 October 2023
Contract Price	5.400.077,22	EURO	Revised Completion Date	N/A
Adjustments(variations,claims)		EURO	Actual Completion Date	N/A
Revised Contract Price	5.400.077,22	EURO		

We certify that the amount due to the Contractor in accordance with the Contract Agreement with reference to BOQ BILL A, BOQ BILL B, BOQ BILL C, BOQ BILL D and BOQ BILL E.

EURO

Value of Work Executed	5.372.695,36	(a)
Add or deduct Contingency	0,00	(b)
Sub-total A	5.372.695,36	(c)=(a) +(b)
Value of Work Executed and Invoiced Previously	4.490.581,64	(c1)
Value of Work Executed and Invoiced this Period	882.113,72	(c2)
Deduct Retention in terms of Sub Clause 14.3	44.105,69	(d)=(d1)
Add Release of Retention in terms of Sub Clause 14.6	0,00	(e)
Deduct Repayment of Advance Payment in terms of Sub Clause 14.2(a)	0,00	(f)
Sub-total B	838.008,03	(g)=(c2)-(d)+(e)-(f)

NET AMOUNT CERTIFIED FOR PAYMENT

838.008,03 (l)=(g)

(exclusive of VAT according to the Regulation approved through Government Decision No.782 dated September 25, 2014)

In Words: eight hundred thirty-eight thousand eight euros and three cents

In litere: opt sute treizeci si opt de mii opt euro si trei centi

Contractor's Submission : 20.oct.23

Engineer's Certification : 30.oct.23

Payment Due Date : 15.dec.23

Engineer: EGIS

Date: 04.09.2023

Name: Luminita Manole

Signature:



PROCES - VERBAL
DE RECEPȚIE LA TERMINAREA LUCĂRILOR

Nr.1 din 29 Decembrie 2023

Privind lucrarea Reabilitarea străzilor secundare: Tighina, Alexandru cel Bun și 31 August 1989 (trei loturi), Lot 2: Reabilitarea străzii 31 August 1989, executat în cadrul contractului Nr. 15858310 din 24 noiembrie 2021, încheiat între Primăria Municipiului Chișinău, și SC „Nouconst” SRL.

1. Lucrările au fost executate în baza autorizației Nr. AC-0000136 din 23.03.2022 eliberată de Primăria Municipiului Chișinău.
2. Comisia de recepție desemnată de Primăria Municipiului Chișinău prin dispoziția nr. 654-d din 27 decembrie 2023 fiind formată din:
 - a) Președintele comisiei: Vlad Hîncu – Pretor al sectorului centru;
 - b) Membrii comisiei:
 - Dumitru Ceban – șef adjunct al Direcției Generale Mobilitate Urbană
 - Valentin Șvaga – șef al Direcției lucrări edilitare, Direcția Generală
 - Iulian Severin – expert tehnic Drumuri, UIP, Primăria mun. Chișinău
 - Sergiu Cotoman – șef al Serviciului sistematizare a circulației rutiere din cadrul Secției supraveghere transport și circulație rutiera a Direcției de Poliție a mun. Chișinău;
 - Lilian Copaci – șef Direcția management transport, Direcția Generala Mobilitate Urbană;
 - Pavel Movila – vicepretor al sectorului Buiucani;
 - Marcel Lupanciuc – director adjunct exploatare Î.M. „Parcul Urban de Autobuze”;
 - Oleg Codreanu – director adjunct al I.M. „Regia Transport Electric”;
 - Oleg Nejiberschii – director adjunct al I.M. Regia „Exdrupo”;
 - Alexandru Bajura – vicedirector I.M. „Regia Autosalubritate”;
 - Vasile Efros – șef al Direcției amenajare și mediu, Direcția Generala Locativă- Comunala și Amenajare;
 - Dumitru Gorelco – director adjunct, I.M. „Asociația de gospodărire a spațiilor verzi”;
 - Vitalie Lungu – inginer-șef, I.M.R.E.I. „Lumteh”.
3. La recepție au participat în calitate de invitați:
 - Andrei Rusnac – Egis International
 - Dmitri Vilcinschi- inginer șef proiect, CHIȘINAUPROIECT
4. Constatările comisiei de recepție:
 - a) din documentația scrisă și desenată, care trebuia prezentată, au lipsit sau sunt incomplete piesele cuprinse în lista-anexa nr. 1;
 - b) lucrările cuprinse în lista-anexa nr. 2 nu au fost executate;
 - c) la executarea lucrărilor, cuprinse în lista-anexa nr.3, nu s-au respectat prevederile proiectului.
5. Comisia de recepție în urma constatărilor făcute propune:
Admiterea recepției la terminarea lucrărilor.

6. Comisia de recepție motivează propunerea făcută prin :
Execuția lucrărilor în conformitate cu proiectul și autorizația de construire

7. Comisia de recepție recomandă următoarele:
Recepționarea la terminarea lucrărilor cu obiecțiile din anexe.

7¹. Descrierea obiectului „ Reabilitarea străzii 31 August 1989”

Drumul supus recepției are următorii indici de bază:

1. Categoria tehnică- Secundară
2. Lungimea – 3.006 km
3. Lățimea părții carosabile- 7,00- 9,00 m;
4. Lățime trotuarelor – 2-7,00 m;

Sistemul rutiere:

1. Startul de fundație – 24983, 00 m²
2. Stratul de bază din amestec reciclat la rece -23305,00 m²
3. Stratul de macadam anrobat h= 8 cm- 93,4 m²
H= 12 cm- 932 m²
4. Stratul de binder BAD 22.4, h=6 cm - 23305 m²
h=7 cm -1100,00 m²
5. Amenajarea stratului de uzură din beton asfaltic MAS 16, h=4 cm.- 25642,00 m²
h=5 cm.- 1193,4 m²

Trotuare pietonale:

1. Bordura 100x30x18 – 5790m
2. Bordura 100x30x15 – 1265m
3. Bordura 100x20x8 – 6370m
4. Pavare parcări - 1950 m²
5. Pavare intrări în cartiere – 2235m²
6. Pavare trotuar - 19775 m²
7. Zona verde – 8600 m²

Canalizare pluvială:

1. Cămine Pluviale - 17 buc.
2. Canalizare pluvială - 355 m.
3. Receptoare pluviale – 122 buc.

Semnalizare rutieră:

1. Indicatoare rutiere – 448 buc.
2. Marcaj - 1760 m².
3. Bolarzi anti parcare- 1447 buc
4. Separatoare de sens- 1022
5. Piloni de dirijare (flexibili) -96 buc.

Iluminat:

1. Corp de iluminat 102 W – 108 buc
2. Corp de iluminat 53 W – 33 buc.

8. Prezentul proces – verbal conținând 3 file și 3 anexe numerotate , cu un total de 6 file , a fost încheiat astăzi 29 Decembrie 2023 la DGMU în 6 exemplare
9. Concluzia Agenției pentru supraveghere tehnică:-

L.Ș. _____

(semnătura) (funcția,numele,prenumele)

Comisia de recepție:

Președinte [Signature] V. Hincu

Membri: [Signature] D. Ceban

[Signature] V. Șvaga

[Signature] I. Severin

[Signature] S. Cotoman

[Signature] L. Copaci

[Signature] P. Movila

[Signature] M. Lupanciuc

[Signature] O. Codreanu

[Signature]

[Signature] O. Nejjberschii

[Signature] A. Bajura

[Signature] V. Efros

[Signature] D. Gorelco

[Signature] V. Lungu

Invitați: [Signature] A. Rusnac

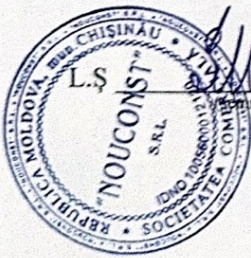
[Signature] D. Vilcinshi

TRANSMISĂ:

Executantul: S.C. Nouconst S.R.L

" 29 " decembrie 2023

Nume/ Prenume Sîrbu Clarius

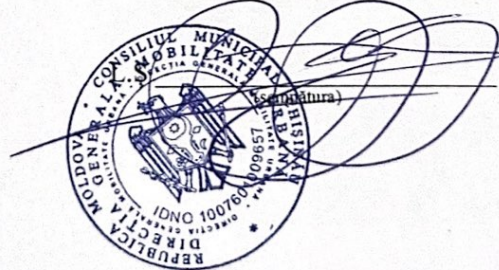


PRIMITĂ:

Investitorul: Direcția Generală Mobilitate Urbană

" _____ " _____ 2023

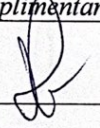

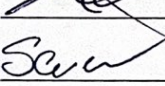
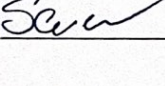

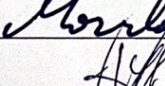
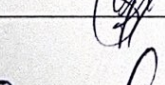

Nume/ Prenume Dobolache A. I. I. I.




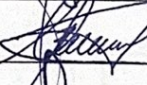



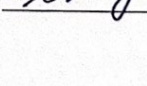


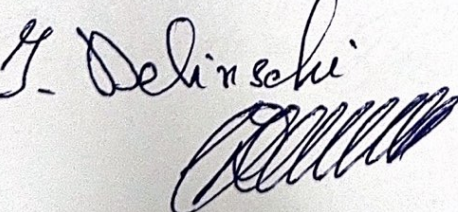
Lista lucrărilor neexecutate

Nr. d/o	Denumire obiectiilor și adresa (km și PC)
1	În zonele racordărilor parcarilor cu gazonul, inclusiv la accesele în curți de a prevedea instalarea bolarzilor anti parcare suplimentar în fiecare extremitate în vederea excluderii circulației pe zona verde;
2	De prevăzut montarea delimitatoarelor de cauciuc în zona adițională a trotuarului pentru evitarea ocupării zonei pietonale de către autovehicule și conformarea la modul de parcare corespunzător, în zonele unde se observă ieșirea vehiculelor din zona parcării; Armenească - L. Tolstoi, dreapta;
3	De finalizat racordările cu accesele în curți existente, km 0+280 stânga,
4	De plantat suplimentar arbuști de h=1,0-1,5 m în zona verde între str. Armenească - L. Tolstoi, dreapta;
5	De prevăzut suplimentar montarea delimitatoarelor de viteză în zona accesului rutier spre lotul de vânzare autovehiculelor în apropierea intersecției str. Ciuflea – 31 August 1989, paralel cu bordura străzii.
6	De asigurat suplimentar execuția unei fâșii de zonă verde (gazon) pe tronsonul km 2+650 – 2+750, pe partea stângă între carosabil și trotuar;
7	De prevăzut suplimentar plantarea copacilor, conform schemei coordonate.

Comisia de recepție:

Președinte  V. Hincu
Membri:  D. Ceban
 V. Șvaga
 I. Severin
 S. Cotoman
 L. Copaci
 P. Movila
 M. Lupanciuc

 O. Codreanu
 O. Nejiberschii
 A. Bajura
 V. Eiros
 D. Gorelco
 V. Lungu
Invitați:  A. Rusnac
 D. Vilcinshi



Lista lucrărilor neconforme

Nr. d/o	Denumire obiecțiilor și adresa (km și PC)
1	De asigurat ajustarea nivelelor bordurilor în zonele trecerilor pietonale cu h=1,5-2,0 cm Km 2+400, stânga
2	De asigurat funcționarea integrală a iluminatului stradal;
3	Capacele fântânilor de verificat și de montat garnituri de cauciuc unde este necesar;
4	De asigurat scurgerea apelor pluviale în zona intersecțiilor și zona pietonală;
5	De prevăzut măsuri suplimentare de evacuare a apelor pluviale de pe zona pietonală pe tronsonul str. Armenească - Alecsandri între trotuar și parcare (partea dreaptă proiect);
6	Cota capacelor de verificat;
7	De asigurat înlăturarea betonului și așternerea stratului de beton asfaltic din împrejurul capacului de la km 0+995, dreapta (zona oficiului MAIB).
8	De prevăzut ajustarea trecerii pietonale pentru a alinia traiectoria de trecere a pietonilor la intersecția str. V. Alecsandri- 31 August 1989, km 1+940, vis-a- vis de VICTORIABANK.
<p>9. Banda de separare nu corespunde cu proiectul este necesar amenajare conform proiectului</p> <p>10. Ind. 3.1. trebuie reamplasat pentru reținut la trecere în intersecție</p>	

Comisia de recepție:

Președinte [Signature] V. Hîncu

Membri: [Signature] D. Ceban

[Signature] V. Șvaga

[Signature] I. Severin

[Signature] S. Cotoman

[Signature] L. Copaci

[Signature] P. Movila

[Signature] M. Lupanciu

[Signature] O. Codreanu

[Signature] Q. Nejiberschii

[Signature] A. Bajura

[Signature] V. Efros

[Signature] D. Gorelco

[Signature] V. Lungu

Invitați: [Signature] A. Rusnac

[Signature] D. Vilcinshi

[Signature] G. Nechieschi



CONSILIUL MUNICIPAL CHIȘINĂU
PRIMAR GENERAL AL MUNICIPIULUI CHIȘINĂU
DIRECȚIA GENERALĂ MOBILITATE URBANĂ

nr. 109/201-118 din 22.03.2024

la nr. _____ din _____

„Nouconst” SRL
office@nouconst.md

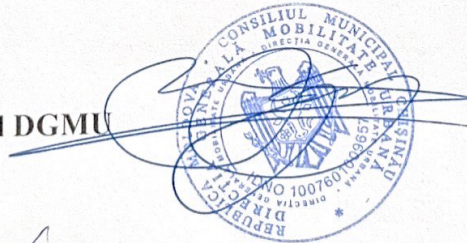
Prin prezenta, Direcția Generală Mobilitate Urbană a Consiliului Municipal Chișinău, denotă că conform contractului de antrepriză, încheiat cu SC ”Nouconst” SRL, Nr. 15858310 din 24 noiembrie 2021 ”Reabilitarea străzilor secundare: Tighina, Alexandru cel Bun și 31 August 1989 (trei loturi), Lot 2: Reabilitarea străzii 31 August 1989” – în valoare de 5 400 077,22 EURO fără TVA.

Pe parcursul execuției lucrărilor nu au fost înregistrate neconformități ce puteau duce la refacerea lucrărilor, recepții amânate sau respinse din cauza nerespectării parametrilor de calitate. Totodată, recepția lucrărilor a avut loc în termen cu obiecții ce nu afectează exigențele esențiale. Obiectul menționat a fost dat în exploatare conform termenilor prevăzuți în contract cu toată documentația corespunzătoare.

Direcția Generală Mobilitate Urbană a Consiliului Municipal Chișinău caracterizează compania "Nouconst" SRL drept un partener de încredere, care dispune de specialiști calificați în domeniu, echipamente și utilaje performante (inclusiv uzina de beton asfaltic pentru producerea mixturilor asfaltice) ce corespund tuturor cerințelor actuale privind construcția, reparația și reabilitarea drumurilor.

Reieșind din cele expuse, Direcția Generală Mobilitate Urbană a Consiliului Municipal Chișinău recomandă compania ”Nouconst” SRL pentru execuția lucrărilor în cadrul obiectelor similare.

Șef al DGMU



Vitalie MIHALACHE
Digitally signed by Sirbu Marius
Date: 2024.03.22 10:20:58 EET
Reason: MoldSign Signature
Location: Moldova



Ex. D. Ceban
(022-204-686)

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tel: (022) 204-690, fax: (022) 204-658, e-mail: dirtrans@pmc.md