

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. N33191-15-R-1222-0001	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 25-Sep-2015	PAGE OF PAGES 1 OF 22
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.				
4. CONTRACT NO. N33191-15-C-1222	5. REQUISITION/PURCHASE REQUEST NO. N3319115R1222		6. PROJECT NO.	
7. ISSUED BY CODE N33191 NAVFAC EUROPE AFRICA SOUTHWEST ASIA PSC 817 BOX 51 FPO AE 09622-0051 TEL: 39 081 568 7750 FAX: 39 081 568 7750		8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> CODE <div style="text-align: center; font-weight: bold; padding: 10px;">See Item 7</div>		
9. FOR INFORMATION CALL:	A. NAME KELLY MCCABE		B. TELEPHONE NO. <i>(Include area code) (NO COLLECT CALLS)</i> 6267744	
SOLICITATION				
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".				
10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS <i>(Title, identifying no., date):</i> REQUEST FOR PROPOSAL N33191-15-R-1222 DESIGN-BUILD CONSTRUCTION PROJECT FOR THE NEW CLINIC IN MARCULESTI MOLDOVA The purpose of this contract is for the design and construction necessary the New Clinic in Marculesti Moldova. Provide complete and usable facilities in accordance with the attached Performance Technical Specification. Proposals shall be submitted electronically via email to Ms. Kelly McCabe, Kelly.mccabe@eu.navy.mil on or before the time and date specified in Block 13 of this document. Local Time = Central European Summer Time (CEST) Pre-proposal questions will be accepted up to ten (10) days prior to the due date of proposals. Responses will be published via amendment to the solicitation. In accordance with FAR 15.101-2, award will be made to the lowest price technically acceptable offeror. In accordance with FAR 36.204, the magnitude of this project is expected to be between \$250,000 and \$500,000.				
11. The Contractor shall begin performance within <u>15</u> calendar days and complete it within <u>305</u> calendar days after receiving <input checked="" type="checkbox"/> award, <input type="checkbox"/> notice to proceed. This performance period is <input type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. <i>(See _____.)</i>				
12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			12B. CALENDAR DAYS	
13. ADDITIONAL SOLICITATION REQUIREMENTS: A. Sealed offers in original and <u>1</u> copies to perform the work required are due at the place specified in Item 8 by <u>09:00 AM</u> (hour) local time <u>08 Sep 2015</u> (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due. B. An offer guarantee <input type="checkbox"/> is, <input checked="" type="checkbox"/> is not required. C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference. D. Offers providing less than <u>60</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.				

SOLICITATION, OFFER, AND AWARD (Continued) <i>(Construction, Alteration, or Repair)</i>										
OFFER (Must be fully completed by offeror)										
14. NAME AND ADDRESS OF OFFEROR <i>(Include ZIP Code)</i> PRESTIGIU-AZ SRL . PADURILOR CHISINAU MD2092					15. TELEPHONE NO. <i>(Include area code)</i> 16. REMITTANCE ADDRESS <i>(Include only if different than Item 14)</i> See Item 14					
CODE STE93		FACILITY CODE								
17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. <i>(Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)</i>										
AMOUNTS		SEE SCHEDULE OF PRICES								
18. The offeror agrees to furnish any required performance and payment bonds.										
19. ACKNOWLEDGMENT OF AMENDMENTS <i>(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)</i>										
AMENDMENT NO.										
DATE										
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER <i>(Type or print)</i>					20B. SIGNATURE			20C. OFFER DATE		
AWARD (To be completed by Government)										
21. ITEMS ACCEPTED: <div style="font-size: 1.5em; font-weight: bold; margin-top: 10px;">SEE SCHEDULE</div>										
22. AMOUNT \$249,900.00		23. ACCOUNTING AND APPROPRIATION DATA See Schedule								
24. SUBMIT INVOICES TO ADDRESS SHOWN IN <i>(4 copies unless otherwise specified)</i>				ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)					
26. ADMINISTERED BY CODE				27. PAYMENT WILL BE MADE BY: CODE						
See Item 7				N68732 DFAS-CLEVELAND P.O. BOX 998022 CLEVELAND OH 44199						
CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE										
<input type="checkbox"/> 28. NEGOTIATED AGREEMENT <i>(Contractor is required to sign this document and return _____ copies to issuing office.)</i> Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.					<input checked="" type="checkbox"/> 29. AWARD <i>(Contractor is not required to sign this document.)</i> Your offer on this solicitation, is hereby accepted as to the items listed. This award commutates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary. REF: Proposal dated 8 September 2015					
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN <i>(Type or print)</i> Sergiu Ciobanu, Director					31A. NAME OF CONTRACTING OFFICER <i>(Type or print)</i> Rieck, Dale / Supervisory Contracting Office TEL: 0039-081-568-5640 EMAIL: dale.c.rieck@eu.navy.mil					
30B. SIGNATURE			30C. DATE 25-Sep-2015		31B. UNITED STATES OF AMERICA BY			31C. AWARD DATE 25-Sep-2015		

Section SF 30 - BLOCK 14 CONTINUATION PAGE

PPI QUESTIONS AND ANSWERS

PPI QUESTION 1: Can we submit other completed projects in other than Moldova?

PPI ANSWER 1: All projects submitted shall conform to the location identified within the solicitation.

PPI QUESTION 2: Can they use subcontractor experience as Corporate Experience?

PPI ANSWER 2: No.

ACRN AA	\$235,200.00
CIN: 00000000000000000000000000000000	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Each	\$14,700.00	\$14,700.00
EXERCISED OPTION	OPTION ONE FFP The Contractor shall provide all labor, supervision, materials, equipment and applicable safety precautions necessary to provide landscaping and gardening in accordance with the performance statement of work, attachment -1 to this solicitation. FOB: Destination PURCHASE REQUEST NUMBER: N3319115R1222				
NET AMT					\$14,700.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201					\$0.00
	FUND ACRN AA FFP Funding Doc. No.: MIPR0010699105 CUSTOMER ACRN AA FOB: Destination MILSTRIP: MIPR0010699105				
NET AMT					\$0.00
	ACRN AA CIN: 00000000000000000000000000000000				
					\$14,700.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

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

INVESTITOR:(NAVFAC SUA)

BENEFICIAR: IMSP "Centru de Sănătate Mărculești"

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

**PROCES-VERBAL
DE RECEPȚIE FINALĂ
Nr.2 Din 17 aprilie 2018**

Privind lucrarea: "Construcția Centrului de Sanatate Marculesti", executată la obiectul din str.Stefan cel Mare nr.52a,,or.Marculesti, în cadrul contractului de antrepriza nr. N33191-15-R-1222 din 25 septembrie 2015, încheiat între: SRL "Ambasada SUA" si SC "PRESTIGIU-AZ" SRL, pentru lucrările de: Construcția Centrului de Sanatate Marculesti str.Stefan cel Mare nr.52a,,or.Marculesti.

1. Lucrările au fost executate în baza autorizației nr. 07 din 07 octombrie 2015, eliberată Primaria or.Marculesti.

. Comisia de recepție finală și-a desfășurat activitatea în intervalul 17 aprilie 2018, fiind formată din:

Președintele comisiei:

Virlan Ion Primarul or.Marculesti.

Membrii comisiei:

Olaru Rodica Directorul Centrului Medical Marculesti;

Doina Valentina Contabil Sef;

Muntean Natalia Asistent medical superior;

Rotari Ala Laborant;

Pantaș Maria Medic de familie.

2. Au mai participat la recepție:

Ciobanu Sergiu Director „Prestigiu-Az” SRL.

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

- 1) lucrările pe specialități au fost executate și recepționate conform listei – anexă nr.1;
- 2) lucrările au fost complet terminate la data de 27 decembrie 2017;
- 3) Observațiile comisiei de recepție finală sunt prezentate în lista-anexă nr. 2;
- 4) Cartea tehnică a construcției și fișa sintetică a obiectului au fost completate;
- 5) Instrucțiunile de exploatare și urmărire a comportării în timp a obiectului sunt în posesia utilizatorului;
- 6) Construcția s-a comportat corespunzător în perioada de la terminarea ei la data de 18.04.2018 până în prezent, constatările comisiei fiind enumerate în anexa nr. 2;
- 7) Valoarea obiectului este de **249 900 \$ (Dolari SUA)**

4. În baza constatărilor făcute, comisia de recepție finală propune:

Receptia Finala a Constructie

5. Comisia de recepție finală motivează propunerea făcută prin:

Comportarea satisfăcătoare a obiectivului în perioada de garanție

6. Comisia de recepție finală recomandă următoarele:
Exploatarea constructiei conform destinatiei
7. Prezentul proces-verbal, continind 2 file si 2anexe numerotate, cu un total de 4 file, a fost incheiat astazi 17 aprilie 2018 in 6 exemplare.

Comisia de recepție:

Președintele comisiei:

Virlan Ion, Primarul or.Marculesti

Membrii comisiei:

Olaru Rodica, Director "Centrul Medical Marculesti

Doina Valentina, Contabil Sef

Muntean Natalia, Asistent medical superior

Rotari Ala, Laborant

Pantaz Maria, Medic de familie

Reprezentantii antreprenorului;

Ciobanu Sergiu, Director SC „Prestigiu-Az” SRL



A. Olaru
[Signature]
[Signature]
[Signature]



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

1. Lucrări de terasament;
2. Lucrări generale de construcție montaj;
3. Lucrări de amenajare a teritoriului;
4. Rețele interioare și exterioare de apă și canalizare;
5. Alimentarea cu energie electrică;
6. Iluminatul exterior, interior, de forță;
7. Ventilarea, Conditionarea, Incalzirea;
8. Rețele exterioare, interioare de gaz;
9. Cazangeria autonomă;
10. Automatizarea soluțiilor termomecanice;
11. Semnalizarea de pază și incendiu.

Costul Construcției final este de **249 900, 00 \$ (Dolari SUA)**

Ciobanu Sergiu
Director "Prestigiu AZ,, SRL



Olaru Rodica
IMSP "Centru de Sănătate Mărculești"



Observațiile Comisiei de recepție finală.

Ciobanu Sergiu
Director "Prestigiu AZ., SRL



Olaru Rodica
IMSP "Centru de Sănătate Mărculești"

