

DECLARAȚIE
privind experiența similară

1. Denumirea și obiectul contractului: **"Reparația capitală a blocului "A" al cercului din Chisinau (Tranșa 1)"**

2. Numărul și data contractului: Ref:00104266/EU CBM/ ItB23/02595 din 18.05.2023

3. Denumirea/numele beneficiarului: UNDP Moldova

4. Adresa beneficiarului: mun.Chișinău, str.A.Sciusev 101

5. Țara: Moldova

6. Calitatea în care a participat la îndeplinirea contractului: Antreprenor General
(se notează opțiunea corespunzătoare)

a) antreprenorul sau antreprenorul general (lider de asociație)

b) antreprenor asociat

c) subantreprenor

7. Valoarea contractului	exprimată în moneda în care s-a	exprimată în echivalent
încheiat contractul		dolari SUA
a) inițială (la data semnării contractului)		980 088,64 USD
b) finală (la data finalizării contractului)		1 127 359,11 USD

8. Dacă au fost litigii privind îndeplinirea contractului, natura acestora și modul lor de soluționare:
nu sunt

9. Perioada de executare a lucrării (luni)

a) contractată: 6 luni

b) efectiv realizată: 13 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: **Nr.1 din 17.06.2024**

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: 28 august 2024

Semnat: _____

Nume/prenume: Hîncota Constantin

Funcția în cadrul firmei: administrator

Denumirea firmei: **Aria Grup SRL**

10047626

UNITED NATIONS DEVELOPMENT
PROGRAMME



Contract Ref: 10047626
Between United Nations Development Programme
and
(R) Aria Grup SRL

[Faint, illegible text, likely the main body of the contract or terms and conditions.]

10047626

Model Contract

Introduction

Date: 18 May 2023

Dear Sir/Madam,

Ref: 00104266 / EU CBM / ItB23/02595: EU CBM: Replacement of the curtain walls of the Block A of the Chisinau Circus

The United Nations Development Programme (hereinafter referred to as "UNDP"), wishes to engage your company, duly incorporated under the Laws of the Republic of Moldova (hereinafter referred to as the "Contractor") in order to perform **Replacement of the curtain walls of the Block A of the Chisinau Circus** (hereinafter referred to as the "Works"), in accordance with the following Contract:

Contract Documents

1.1 This Contract is subject to the UNDP General Conditions for Civil Works, attached hereto as Annex I. The provisions of such Annex shall control the interpretation of this Contract and in no way shall be deemed to have been derogated by the contents of this letter and any other Annexes, unless otherwise expressly stated under section 4 of this letter, entitled "Special Conditions".

1.2 The Contractor and UNDP also agree to be bound by the provisions contained in the following documents, which shall take precedence over one another in case of conflict in the following order:

- a. this Letter;
- b. The General Conditions of Contract for Civil Works, attached hereto as Annex I;
- c. the Technical Specifications and Drawings - ref. ItB23/02595, dated 13 February 2023, attached hereto as Annex II;
- d. the Contractor's Tender documents, **including the Priced Bill of Quantities**, dated **17 March 2023**, not attached hereto but known to and in the possession of both parties.

1.3 All the above shall form the Contract between the Contractor and UNDP, superseding the contents of any other negotiations and/or agreements, whether oral or in writing, pertaining to the subject of this Contract.

Obligations of the Contractor

2.1 The Contractor shall commence work within **10 calendar days** from the date on which he shall have been given access to the Site and received the notice to commence from the Engineer, and shall perform and substantially complete the Works by **17 November 2023**, in accordance with the Contract. The Contractor shall provide all materials, supplies, labour and other services necessary to that end.

0047626

2.2 The Contractor shall submit to the Engineer the Programme of Work referred to in Clause 13 of the General Conditions by **27 May 2023**.

2.3 The Contractor represents and warrants the accuracy of any information or data provided to UNDP for the purpose of entering into this Contract, as well as the quality of the Works foreseen under this Contract in accordance with the highest industrial and professional standards.

Price and Payment

3.1 The total estimated price of the Contract is contained in the Bill of Quantities amounts to **980,088.64 USD (nine hundred eighty thousand eighty-eight US Dollars and 64 cents)** contained in Bills of Quantities.

3.2 The price of this Contract is not subject to any adjustment or revision because of price or currency fluctuations.

3.3 The final price of the Contract will be determined on the basis of the actual quantities of work and materials utilized in the complete and satisfactory performance of the Works as certified by the Engineer and the unit prices contained in the Contractor's financial proposal. Such unit prices are fixed and are not subject to any variation whatsoever.

3.4 The Contractor shall submit an invoice for advance payment in an amount of **\$195,000 (one hundred ninety-five thousand US dollars)** upon signature of this Contract by both parties. Invoices for the work performed and materials utilized shall be submitted every 20 to 30 days; and a final invoice within 30 days from the issuance of the Final Commissioning Report and Certification of Substantial Completion by the Engineer. **Payments will be made in MDL, at UNORE on the day of payment.**

3.5 If the Contractor foresees that the final price of the Contract may exceed the total estimated price contained in 3.1 above, he shall so inform the Engineer without delay, in order for UNDP to decide, at its discretion, to increase the estimated price of the Contract as a result of a larger quantity of work/material or to reduce the quantity of work to be performed or materials to be used. UNDP shall not be responsible for payment of any amount in excess of that stipulated in 3.1 above unless this latter amount has been increased by means of a written amendment of this Contract in accordance with its paragraph 7 below.

3.6 UNDP shall effect payment of the invoices after receipt of the certificate of payment issued by the Engineer, approving the amount contained in the invoice. The Engineer may make corrections to that amount, in which case UNDP may effect payment for the amount so corrected. The Engineer may also withhold invoices if the work is not performed at any time in accordance with the terms of the Contract or if the necessary insurance policies or performance security are not valid and/or in order. The Engineer shall process the invoices submitted by the Contractor within 15 days of their receipt.

3.7 Payments effected by UNDP to the Contractor shall be deemed neither to relieve the Contractor of its obligations under this Contract nor as acceptance by UNDP of the Contractor's performance of the Works.

3.8 Payment of the final invoice shall be effected by UNDP after issuance of the Certificate of Final Completion by the Engineer.

3.9 All funds paid to the Contractor for works performed under this contract are carried out under the EU funded technical assistance Programme "European Union - Confidence Building Measures" and implemented by UNDP.

10047626

4. Special Conditions

Special conditions

4.1 The amounts of the payments referred to under section 3.1 above shall be subject to a deduction of **20% (twenty percent)** of the amount accepted for payment until the cumulative amount of deductions so effected shall equal the amount of the advance payment. Should the cumulative amount of the deductions so made be lower than the amount of the advance payment after the date of substantial completion of the Works, UNDP may deduct the amount equal to the difference between the advance payment and the cumulative deductions from the payments due after substantial completion or may recover such amount from the bank guarantee referred to in 4.2 below.

4.2 The **Performance Guarantee** (Bank Guarantee, as per Section 6, FORM H: Form for Performance Security) referred to in Clause 10 of the General Conditions shall be submitted by the Contractor for an amount of **10% (98,008.86 USD)** of total contract value within a maximum of seven (7) days of the contract signature by both parties and shall be valid until a date - 30 days from the date of issue by UNDP of a Certificate of Final Completion upon expiration of the Defect Liability Period of 12 months since substantial completion of works. It will be returned to the Contractor within 30 days of final completion of the contract and after receipt of the Maintenance Guarantee, including any warranty obligation.

4.3 The **Maintenance Guarantee** shall be provided in the amount of **2% (19,601.77 USD)** of total contract value in form of a letter of bank guarantee to be valid until the end of the Warranty Period. Seven days before the end of Defect Liability Period, UNDP will organize the site inspection and if the works are in line with the contract requirements, UNDP will issue a Satisfactory Certificate of Inspection and will return to the Contractor the Performance Guarantee in exchange of a Maintenance Guarantee. If, within the warranty period after the works have been put into service, any defects are discovered or arise in the normal course of usage, the Contractor shall remedy the defect either by replacement or by repair. If the Contractor fails to replace/repair the defect during the above specified period, then UNDP does these repairs at the expense of the Contractor, which shall be deducted from due sums against the Maintenance Guarantee.

4.4 The Contractor may submit invoices for materials and plant stored at the Site, provided they are necessary and adequate for the performance of the Works and they are protected from weather conditions and duly insured as per the instructions of the Engineer.

4.5 According to Clause 45 of the General Conditions, the liquidated damages for delay shall be **2.5%** of the price of the Contract per week of delay, up to a maximum of 10% of the final price of the Contract, after which UNDP may terminate the Contract.

4.6 The Contractor shall carry all the works out in accordance with national/local standards regarding civil works and installation of the required equipment.

4.7 The Contractor shall be the initiator of the preliminary and final commissioning of the works

4.8 The Contractor will provide minimum 4-year warranty on works and materials after issuance of Certificate of Final Completion.

4.9 The Contractor shall eliminate any infrastructure damages subject of quality guarantee in a maximum one month from the moment of written notification in accordance with paragraph 8 below.

Submission of Invoices

5.1 One original and one copy of every invoice shall be submitted by mail by the Contractor for each

0047626

payment under the Contract to the Engineer's address specified in clause 8.2.

5.2 Invoices submitted by fax shall not be accepted by UNDP.

Time and manner of payment

6.1 Invoices shall be paid within thirty (30) days of the date of their receipt and acceptance by UNDP.

6.2 All payments shall be made by UNDP to the following Bank account of the Contractor:

Beneficiary: ARIA-GRUP SRL

IBAN: MD83ML000000002251202285

Bank name: BC Moldinconbank SA / (Sucursala) "Testemitanu"

Bank address: 22, N. Testemitanu str., Chisinau, MD-2025, Republic of Moldova

Bank SWIFT Code: MOLDMD2X

Fiscal Code: 100400069769

Modifications

7.1 Any modification to this Contract shall require an amendment in writing between both parties duly signed by the authorized representatives of the Contractor and UNDP.

Notifications

8.1 For the purpose of notifications under the Contract, the addresses of UNDP and the Contractor are as follows:

For the UNDP:

Anatolie TERZI

Title: EU-CBM Programme Manager, UNDP Moldova

Address: 101, Sciusev Street, office 204, MD-2012 Chisinau, Republic of Moldova

Tel: (+373 22) 839 866

E-mail: anatolie.terzi@undp.org

For the Contractor:

Constantin HINCOTA

Title: Administrator

47626

Address: 23/5 Petricani street , MD-2059, Chisinau, Republic of Moldova

Tel: (+373) 690 011 273

E-mail: constantinhincota@gmail.com

8.2 For the purposes of communications with the Engineer, the address of the Engineer shall be as follows:

Andrei VASILACHI

Title: EU-CBM Project Manager/ Community & Infrastructure

Address: 101, Sciusev Street, office 204, MD-2012 Chisinau, Republic of Moldova

Tel.: (+373 22) 839-872; (+373) 68 980 086

E-mail: andrei.vasilachi@undp.org

Signature

If the above terms and conditions meet with your agreement as typed in this letter and in the Contract Documents, please initial every page of this letter and its attachments and return to this office one original of this Contract, duly signed and dated.

Yours sincerely,

DocuSigned by:
Andrea Cuzyova
30A862C5300B4B4...

Andrea CUZYOVA

Deputy Resident Representative

UNDP Moldova

For ARIA-GRUP SRL

Agreed and Accepted:

Signature:
Name:
Title:
Date:

DocuSigned by:
Constantin Hincota
68582CEAF0047D
Constantin HINCOTA
Administrator
23-mai-2023



Investitorul <u>Programul Uniunii Europene “Măsurile de Promovare a Încrederii”</u>	<i>Anexa nr. 2 La Regulamentul de recepție a construcțiilor și instalațiilor aferente</i>
Beneficiarul <u>I.P. O.C.M.A.N. “Moldova Concert”</u>	

**PROCES – VERBAL
DE RECEPȚIE LA TERMINAREA LUCRARILOR**

Nr.1 din 17 iunie 2024

***Reparația capitală a blocului “A” al Circului din Chișinău
(Tranșa 1)
nr. cadastral 0100415.006***
(denumirea obiectivului, adresa poștală)

Or. Chișinău, bd. Renașterii Naționale 7

✓ 80.032.07 USD
✓ 87.227.11 USD
- 5.452.300 USD
10.66

PROCES-VERBAL

DE RECEPȚIE LA TERMINAREA LUCRĂRILOR

Nr 1 din 17 iunie 2024

Privind lucrarea : *Reparația capitală a blocului "A" al Circului din Chișinău (Tranșa 1)*
nr. cadastral 0100415.006

Executată la obiectivul: *Cercul din Chișinău, bd Renașterii Naționale 7*

În cadrul contractelor **ItB 21/02401: EU-CBM: Rehabilitation of the main arena of Chișinău Circus (First phase), Roof works** din "11" martie 2021 încheiat între **PNUD Moldova** și SRL "Pro Ex 2005" și a contractului **ItB 23/02595: EU-CBM: Replacement of the curtain walls of th Block A of the Chișinău Circus** din "23" mai 2023 încheiat între **PNUD Moldova** și SRL "aria Grup".

1. Lucrările au fost executate în baza autorizației nr. AC- 0000427 din 03 octombrie 2022 eliberată de către Primăria mun. Chișinău și autorizației nr. AC- 00001044 din 06 decembrie 2023 eliberată de către Primăria mun. Chișinău

2. Comisia de recepție și-a desfășurat activitatea în intervalul de la 17 iunie 2024 ora 10.00 – 11.30

Fiind formată din:

Președintele Comisiei

Directorul IP O.C.M.A.N. "Moldova Concert"

- Locoman Andrei

Membrii Comisiei:

- | | |
|---|---------------------|
| - Membru comisiei reprezentant Beneficiar | - Stog Nicolae; |
| - Membru comisiei reprezentant Beneficiar | - Suhușin Irina |
| - Membru comisiei reprezentant Beneficiar | - Găină Evghenii |
| - Responsabil tehnic | - Dîgori Efîm; |
| - Membru comisiei reprezentant Responsabil tehnic | -Garconița Serghei; |
| - Reprezentant PNUD Moldova | -Craciun Vitalie |
| - Reprezentant PNUD Moldova | -Vasilachi Andrei |
| - Supraveghere de autor | -Carpovici Sergiu |
| - Director Agenția pentru Inspectarea și Resaturarea Monumentelor | - Pârcălab Ghenadie |

3. Au mai participat la recepție:

- | | |
|---|----------------------|
| - Administrator SRL "Proex 2005" | -Munteanu Dinu; |
| - Diriginte de șantier SRL "Proex 2005" | -Slutu Marin; |
| - Administrator SRL "Aria Grup" | -Hincota Constantin; |
| - Diriginte de șantier SRL "Aria Grup" | -Glinca Sergiu; |

4. Constatările comisiei de recepție:

- 1) din documentația scrisă și desenată, care trebuie prezentată, au lipsit sau sunt incomplete piesele cuprinse în lista anexă nr. 1;
- 2) lucrările cuprinse în lista anexă nr. 2 nu au fost executate;

3) în lucrările, cuprinse în lista anexă nr. 3, nu s-au respectat prevederile proiectului.

5. Comisia de recepție, în urma constatărilor făcute, propune: *Recepția obiectului*

6. Comisia de recepție motivează propunerea făcută prin: *Finalizarea lucrărilor*

7. Comisia de recepție recomandă următoarele: *Continuarea lucrărilor de reabilitare, Exploatarea obiectului conform destinației*

8. Prezentul proces - verbal, conținând 7 file numerotate, a fost încheiat astăzi 17 iunie 2024 în 6 exemplare.

Președintele Comisiei

Locoman Andrei



Membrii Comisiei:

Stog Nicolae



Suhușin Irina



Găină Evghenii



Digori Efim



Garconița Serghei



Craciun Vitalie



Vasilachi Andrei



Carpovici Sergiu



Părcălab Ghenadie

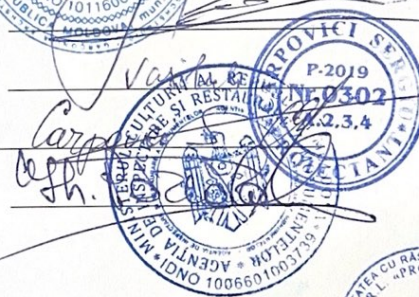
Reprezentant antreprenor invitați

Munteanu Dinu

Slutu Marin

Hîncota Constantin

Glinca Sergiu



10. Lucrarea: Reparația capitală a blocului "A" al Circului din Chișinău (Tranșa 1) nr. cadastral 0100415.006

<p>TRANSMISĂ: Executantul SRL "Proex 2005"</p>  <p>(semnătura)</p>	<p>TRANSMISĂ: executantul SRL "ARIA GRUP"</p>  <p>L.Ș. (semnătura)</p>	<p>PRIMITĂ: Beneficiarul IP O.C.M.A.N. "Moldova Concert"</p>  <p>L.Ș. (semnătura)</p>
---	--	--



Anexa nr.1
la procesul – verbal de recepție la terminarea lucrărilor
Nr 1 din 17.06.2024

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



<p>TRANSMISĂ: Executantul SRL "Proex 2005"</p>  <p>L.Ș. (semnătura)</p> 	<p>TRANSMISĂ: executantul SRL "Aria Grup"</p>  <p>L.Ș. (semnătura)</p> 	<p>PRIMITĂ: Beneficiarul IP O.C.M.A.N. "Moldova Concert"</p>  <p>L.Ș. (semnătura)</p> 
--	---	--

Anexa nr
la procesul-verbal de recepție la terminarea lucrărilor
Nr 1 din 17.06.202

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



<p>TRANSMISĂ: Executantul SRL "Proex 2005"</p>  <p>L.Ș. (semnătura)</p>	<p>TRANSMISĂ: executantul SRL "Aria Grup"</p>  <p>L.Ș. (semnătura)</p>	<p>PRIMITĂ: Beneficiarul IP O.C.M.A.N. "Moldova Concert"</p>  <p>L.Ș. (semnătura)</p>
--	--	--

Anexa nr.3
la procesul-verbal de recepție la terminarea lucrărilor
Nr din 17.06.2024

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



<p>TRANSMISĂ: Executantul SRL "Proex 2005"</p>   <p>(semnătura)</p>	<p>TRANSMISĂ: executantul SRL "Aria Grup"</p>   <p>L.Ș. (semnătura)</p>	<p>PRIMITĂ: Beneficiarul IP O.C.M.A.N. "Moldova Concert"</p>   <p>L.Ș. (semnătura)</p>
---	---	--