



MD 2005, Republica Moldova, or. Chișinău,
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Data: 18 ianuarie 2016

Nr. G/05

Recomandare

Prin prezenta, Unitatea Consolidată pentru implementarea și monitorizarea Proiectelor în domeniul Agriculturii, finanțate de Banca Mondială, recomandă selectarea companiei S.C. "ACAR-CONSTRUCT" S.R.L. În calitate de Antreprenor general, compania S.C. "ACAR-CONSTRUCT" S.R.L., a realizat obiectul "Reconstrucția și reparația capitală a imobilului (Sediul ANSA)", într-un termen de 18 luni, în perioadă iulie 2014 – decembrie 2015.

Obiectul "Reconstrucția și reparația capitală a imobilului (Sediul ANSA)" din str. M.Kogălniceanu, 63, mun. Chișinău reprezintă reconstrucția clădirii din anul 1904 la care sa-u executat următoarele lucrări: reconstrucția consolidarea, structura portante, construcția acoperișului cu învelitoare din tablă de zinc, restabilirea fațadei cu elemente de decor, înlocuirea tâmplarie: ferestrelor și ușilor din lemn, lucrări de finisare interioare, construcția rețelelor de apă și canalizare, încălzire, clematizare, ventilare, condens, termice, rețelelor electrice exterioare și interioare, de curenți slabi, sistemelor de antiincendiu.

Recepția la terminarea lucrărilor a fost efectuată la data de 29 decembrie 2015.

Remedierile constatate în cadrul recepției la terminarea lucrărilor au fost executate în termenul stabilit în Procesul – verbal de recepție la terminarea lucrărilor.

În cadrul realizării construcției compania S.C. "ACAR-CONSTRUCT" S.R.L., și-a îndeplinit corect și cu responsabilitate obligațiile contractuale pe parcursul derulării contractului respectiv.

Lucrările "Reconstrucția și reparația capitală a imobilului (Sediul ANSA)" din str. M.Kogălniceanu, 63, mun. Chișinău, au fost executate conform prevederilor proiectului, reglementărilor tehnice în vigoare și contractului de antrepriză.

Pe parcursul execuției lucrărilor "Reconstrucția și reparația capitală a imobilului (Sediul ANSA)" din str. M.Kogălniceanu, 63, mun. Chișinău, nu au fost înregistrate:

- neconformități care au condus la refaceri parțiale sau totale de lucrări;
- cazuri de accidente tehnice produse din vina exclusivă a Antreprenorului;
- recepții de lucrări amânate sau respinse din cauza nerespectării parametrilor de calitate;
- întârzieri de la graficul de execuție a lucrărilor.

Ținând cont de experiența bogată și atitudinea responsabilă față de îndeplinirea contractului a companiei S.C. "ACAR-CONSTRUCT" S.R.L. noi suntem convinși că dacă a această companie va fi selectată, ea î-și va îndeplini obligațiile cu cinste.

Cu respect,


Liviu Gumovschi
Director Executiv



Contract Agreement

No: MACP/CW/ICB-1.3

THIS AGREEMENT made the 19 day of June, between:

Ministry of Agriculture and Food Industry (hereinafter "the Employer"), of the one part, and
Consolidated Agricultural Projects' Management Unit (hereinafter "the Payer"), of the other part, and
National Food Safety Agency (hereinafter "the Beneficiary"), of the other part, and
JV "Iasicon" SA and "ACAR-Construct" SRL (hereinafter "the Contractor"), of the other part:

WHEREAS the Employer desires that the Works known as "**Rehabilitation of Food Safety Agency's office in Chisinau**" should be executed by the Contractor, and has accepted a Bid by the Contractor for the execution and completion of these Works and the remedying of any defects therein,

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 shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
 - (i) the Letter of Acceptance
 - (ii) the Letter of Bid
 - (iii) the Particular Conditions
 - (iv) the General Conditions of Contract, including appendix;
 - (v) the Specification, including Appendix
 - (vi) the Drawings
 - (vii) Bill of Quantities; and
 - (viii) any other document **listed in the PCC** as forming part of the Contract,
3. In consideration of the payments to be made by the Employer to the Contractor as specified 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 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.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Republic of Moldova on the day, month and year specified above.



Signed by: Minister, Vasile Bumacov
for and on behalf of the **Employer**

in the presence of: Mihai Butucel

Signed by: Director of NFSA, Ion Sula
for and on behalf the **Beneficiary**

in the presence of: Victor Todorasco

Witness, Name, Signature, Address, Date

Bank details:

Fiscal code: 1013601000082

Ministry of Finance - State Treasury

Bank account: 226301

Treasury account: 210111014893841

Bank code: TREZMD2X

Address: mun. Chisinau, 180 Stefan cel Mare, office 415

Signed by: General Manager, Titel Sinescu
for and on behalf the **Contractor: SC "Iasicon" SA JV Leader**

in the presence of: Adriana Elena Ionescu

Witness, Name, Signature, Address, Date

Bank details:

Bank name: BC "Mobiashanca - Groupe Societe Generale" S.A., Branch
No. 9 "Centre"

Bank code: MOBBMD22

Bank account (MDL): 222 4710 81663 68777 100

IBAN: MD17 MO222 4181663 68777 100

Signed by: Manager, Ivan Cantaraiu

for and on behalf the **Contractor: "ACAR-CONSTRUCT" SRL member**

in the presence of:

Oleg M. Stancu

Signed by: Executive Director, Liviu Gumovschi
for and on behalf of the **Payer**

in the presence of: Veaceslav Sochin

Witness, Name, Signature, Address, Date

Bank details:

MF TT Chisinau - State budget,

UNIT, CONS, IMPLEMENT, PROIE

Bank account: 2272 4014 9828

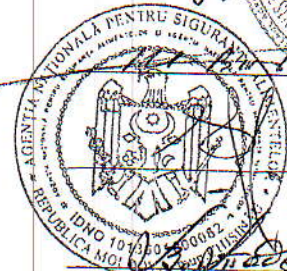
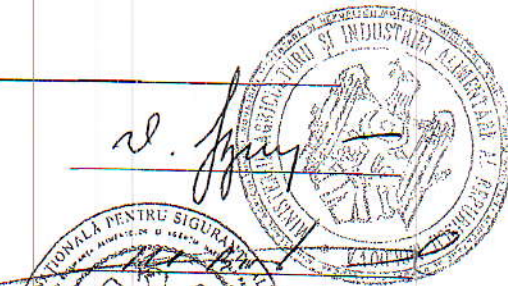
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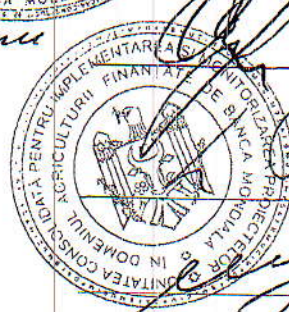
Payer bank: Banca de Economii S.A., fil.Nr.1 Chisinau

Bank code: BECOMD2X609

Address: 9 Cosmonautilor str., bir. 512, Chisinau



SC "Iasicon" SA:
Company fiscal code: 1957821
Company Address: Romania, Mun. Iasi,
Stefan Lazar, floor 4.5, and semi-
basement



Section II. Particular Conditions of Contract

A. General	
GCC 1.1 (d)	The financing institution is: International Development Association <i>Works indicated in Bill of Quantities no. I will be financed out of financing from the International Development Association</i> <i>Works indicated in Bill of Quantities no. II will be financed out of Republic of Moldova State Budget funds</i>
GCC 1.1 (s)	The Employer is Ministry of Agriculture and Food Industry, 162 Stefan cel Mare str., Chisinau, Republic of Moldova
GCC 1.1 (v)	The Intended Completion Date for the whole of the Works shall be: 14 months after Start Date
GCC 1.1 (y)	The Project Manager is: Ion Raileanu, having its principal place of business at ap. 1, 98, Alexandru cel Bun str., Chisinau, Moldova
GCC 1.1 (aa)	The Site is located at 63, M Kogălniceanu str., Chişinau and is defined in drawings No. PG-1
GCC 1.1 (dd)	The Start Date shall be June 20, 2014
GCC 1.1 (hh)	The Works consist of: Reconstruction and capital repair of the building (NESA premises) on 63, M. Kogălniceanu str., Chisinau
GCC 1.1 (ii) is added	The Payer is Consolidated Agricultural Projects Management Unit, of. 512, 9 Cosmonautilor str., Chisinau, Republic of Moldova. Payer will be responsible for payments due to the Contractor under Bill of Quantities no. I
GCC 1.1 (jj) is added	The Beneficiary is National Food Safety Agency, of. 415, 180 Stefan cel Mare str., Chisinau, Republic of Moldova. Beneficiary will receive the Works and will be responsible for payments due to the Contractor under Bill of Quantities no. II
GCC 2.2	Sectional Completions are: not applicable
GCC 2.3(i)	The following documents also form part of the Contract: None
GCC 3.1	The language of the contract is English. The law that applies to the Contract is the law of Republic of Moldova.
GCC 5.1	The Project manager may not delegate any of his duties and responsibilities.
GCC 8.1	Schedule of other contractors: Not applicable



GCC 13.1	The minimum insurance amounts and deductibles shall be: (a) for loss or damage to the Works, Plant and Materials: 100% of contract amount. (b) For loss or damage to Equipment: MDL 1,000,000 with deductibles of MDL5,000. (c) for loss or damage to property (except the Works, Plant, Materials, and Equipment) in connection with Contract MDL5,000,000 with deductibles of MDL20,000. (d) for personal injury or death: (i) of the Contractor's employees: MDL500,000. (ii) of other people: MDL500,000.
GCC 14.1	Site Data are: Technical design for Reconstruction and capital repair of the building (NFSA premises) on 63, M. Kogălniceanu str., Chisinau as elaborated by "Conado-Design" SRL
GCC 20.1	The Site Possession Date(s) shall be: same as Start Date
GCC 23.1 & GCC 23.2	Appointing Authority for the Adjudicator: Engineering Constructors Union of Moldova.
GCC 24.3	Hourly rate and types of reimbursable expenses to be paid to the Adjudicator: USD100 hourly fee, no reimbursable expenses..
GCC 24.4	Institution whose arbitration procedures shall be used: International Commercial Arbitration Court of the Chamber of Commerce and Industry of the Republic of Moldova The place of arbitration shall be: Chisinau, Republic of Moldova
B. Time Control	
GCC 26.1	The Contractor shall submit for approval a Program for the Works within 10 days from the date of the Letter of Acceptance.
GCC 26.3	The period between Program updates is 30 days. The amount to be withheld for late submission of an updated Program is 0.1 per cent of the outstanding amount of Works.
C. Quality Control	
GCC 34.1	The Defects Liability Period is: 365 days.
D. Cost Control	
GCC 44.1	The currency of the Employer's country is: Moldavian Lei
GCC 45.1	The Contract is not subject to price adjustment in accordance with GCC Clause 45, and the following information regarding coefficients does not




	apply.
GCC 46.1	The proportion of payments retained is: 5 per cent
GCC 47.1	The liquidated damages for the whole of the Works are 0.05 per cent per day. The maximum amount of liquidated damages for the whole of the Works is 5 per cent of the final Contract Price.
GCC 48.1	The Bonus for the whole of the Works is: Not applicable
GCC 49.1	The Advance Payments shall be: MDL4,813,712.04 and shall be paid to the Contractor no later than 30 days after submission of invoice and Advance Payment Security.
GCC 50.1	The Performance Security amount is: (a) Bank Guarantee: MDL2,406,856.02 (b) Performance Bond: Not applicable.
E. Finishing the Contract	
GCC 56.1	The date by which operating and maintenance manuals are required is Completion Date. The date by which "as built" drawings are required is Completion Date.
GCC 56.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required in GCC 58.1 is 0.05 per cent of the Contract Price per day.
GCC 57.2 (g)	The maximum number of days is: 100 days.
GCC 58.1	The percentage to apply to the value of the work not completed, representing the Employer's additional cost for completing the Works, is 10 per cent



Bill of Quantities no. 1

#	Description of works	M.U	Q-ty	Price, MDL	Sum, MDL
	Chapter-1. Demolition works				
1	Demolition of wooden and plastic doors	m ²	447	54.13	24,196.11
2	Demolition of wooden and plastic windows	m ²	385	38.67	14,887.95
3	Demolition of window sills	m ²	94.4	77.31	7,298.06
4	Demolition of interior walls made of bricks and gyps, thickness 120 mm	m ²	1880	25.75	48,410.00
5	Demolition of wooden floors	m ²	2525	24.36	61,509.00
6	Demolition of tile floors including substrate	m ²	102	30.93	3,154.86
7	Demolition of carpet floors including substrate	m ²	2412	8.3	20,019.60
8	Demolition of parquet floors including substrate	m ²	115	20.88	2,401.20
9	Demolition of concrete floors including stairs elements	m ²	530	94.78	50,233.40
10*	Demolition of existing plagues, including treads and wood beams	m ²	2525	169.62	428,290.50
11	Demolition of interior plaster load bearing walls	m ²	6500	7.74	50,310.00
12	Breaking voids in masonry bearing walls	m ²	46	152.61	7,020.06
13*	Demolition of roof frameworks, including galvanized steel roofing, sheathing rafters, struts, pipes, gutters, window sills, etc..	m ²	1516	184.87	280,262.92
14*	Demolition of the electrical system	set	1	44391.26	44,391.26
15	Demolition of the heating system	set	1	27261.66	27,261.66
16	Demolition of concrete building elements of parapets and balcony	m ³	91	425.46	38,716.86
17	Removal of concrete stairs - balusters	buc	124	16.24	2,013.76
18	Removal of concrete stairs - stairs	buc	82	37.89	3,106.98
19	Removal of concrete stairs - handrails	m.l.	44.5	45.92	2,043.44
20	Demolition of the water and sewage system	m.l.	156	126.53	19,738.68
21	Demolition of existing equipment	tn	56	631.89	35,385.84
22	Demolition of the existing ventilation system, including ventilation brick and board ducts	m ²	435	142.84	62,135.40
23	Moving demolition wastes at a distance of 30m, sorting, loading and transporting with cargo units to authorized deposits, at a distance of 25km	tn	3900	71.02	276,978.00
	Total Chapter 1				1,509,765.54
	Chapter-2. Consolidation of exterior walls				



Total Chapter 13					542,101.63
Chapter -14. Site organization works					
1*	Installing metal scaffolding plank floor of the panels, 50mm thickness, with the whole works, Including elements bearings, fasteners and anchor and safety net	m ²	1860	338.5	629,610.00
2*	Installing fence surround, paneled board (planed and painted with weather resistant paints), Including plank sidewalk canopy covered with 50 mm thick.	m	96	3657.26	351,096.96
3	Execution of steel construction to support beams and roof structure during consolidation of external walls	kg	3490	75.81	264,576.90
4	Installing gutters drain debris and waste from PVC pipes d500 mm with related works	m	44	982.03	43,209.32
5*	Installing light metal scaffolding inside the building for demolition work and concreting of floors	m ²	2400	244.27	586,248.00
6*	Installing temporary electrical system (during construction), Including three distribution switchboards (on each floor), 300m electric cable and 34 outlets.	set	1	50422.72	50,422.72
Total Chapter 14				x	1,925,163.90
Total Chapters 1-14				x	27,575,563.00
Chapter-15 Contingent expenditures					
<i>Contingent expenditures 4.5% of the total amount under 1-14</i>				x	<i>1,240,900.34</i>
Total BoQ no.1				x	28,816,463.34



Bill of Quantities no. 2

#	Description of works	M.U.	Q-ty	Price MDL	Sum, MDL
	Chapter 1. Exterior finishing works				
	1.1 Socle restoration works				
1	Mounting STM or STNB welded nets on walls and diaphragms, weighing up to 3 kg/sq.m. (walls, pilasters, lintels) (Socle)	kg	1260	13.07	16,468.20
2	Exterior troweled plastering on brick or concrete masonry, 50 mm thick, executed manually, with cement-lime mortar M 50-T for the sprit and lime-cement mortar M 25-T for the primer and the visible continuous field layer (Socle)	m ²	290	143.23	41,536.70
3	5 cm thick natural stone applied on flat surfaces on walls and pillars, excluding installing of jambs, fastened with steel and M 100-T cement mortar links with lime additives, 3 cm thick, jointed with white cement mortar and marble dust, respectively travertine for plates up to 0.2 sq.m/pc (Socle)	m ²	290	1409.06	408,627.40
	1.2 Facade restoration works				-
4	Finishing of flat surfaces (Grinding of the walls)	m ²	2460	56.6	139,236.00
5	Masonry joints, with simple lime mortar, mixed vintage stone and brick or stone masonry, with joints with average width 4 cm and depth 3 cm	m ²	2460	101.02	248,509.20
6	Protection with fungicidal paint (hydrophobic) of surfaces of concrete or masonry, grouted or plastered, applied by "Antipluvial" spraying	m ²	2460	39.16	96,333.60
7	Assembly and disassembly of scaffolding for construction works - tubular metal scaffold for heights over 7 m, including eaves of fiberboard or safety netting with all necessary materials and anchoring to construction elements	m ²	2400	29.16	69,984.00
8	Non-transparent safety netting on scaffoldings in execution of coating and facades	m ²	2400	28.34	68,016.00
9	Manufacturing and installing two 3x6m banners on the safety netting	m ²	36	73.89	2,660.04
	1.3 Architectural restoration works				
	1.3.1 Parapet				
10	Restoring architectural profiled elements of the walls (with exit from 41 to 60 cm) with production of unedged stone (marble) plates	m ²	7.2	2707.5	19,494.00
11	Manual removal of easily cleanable layers: impurities layer, superficial paint (glued or applied), architectural details, carefully, to avoid damage in execution of more detailed works	m ²	58.8	134.60	7,915.07



	including installation				
45	Circulation (recirculation) pump mounted on existing pipe by screwing, having a diameter up to 1", including installation	pcs	2	8213.33	16,426.66
46	Three way dovetailed valve, with mixer, for central heating systems with the nominal diameter 15 mm	pcs	1	2249.65	2,249.65
47	Gaz metering device of 50 or 100 mc/h.	pcs	1	18534.82	18,534.82
48	Cold and hot water meters, with the diameter 15 mm	pcs	1	215.77	215.77
49	Expansion tank mounted on the pedestal having a capacity of 500 l	pcs	1	4839.57	4,839.57
50	Sludge separator for pipes of the central heating system with nominal input diameter of 65 mm	pcs	1	9803.65	9,803.65
51	Sludge separator for pipes of the central heating system with nominal input diameter of 100 mm	pcs	2	14597.94	29,195.88
52	Installation of axial, window fans, VF 315 - VF 900, weighing 3,6 - 8,2 kg, with an engine of 0,25 - 0,55 kiwi	pcs	1	3349.71	3,349.71
	Total Chapter 10	x	x		1,062,693.82
	Chapter -11. Landscaping				
1	Removal of asphalt, including the support layer and transportation of waste to 25 km	m ²	160	161.11	25,777.60
2	Removal of pedestrian pavement, including the support layer and transportation of waste to 25 km	m ²	915	37.04	33,891.60
3	Laying asphalt on the territory, including 600mm compacted clay, sand 100mm, gravel 40mm-150mm, asphalt 100mm	m ²	175	500.66	87,615.50
4	Paving the territory, including 800mm compacted clay, gravel fr.0-40mm-100mm, cement-sand mixture 1-5 - 100mm, granite sidewalk pavers 40mm thick	m ²	915	1100	1,006,500.00
5	Removal of border, including the support layer and transportation of waste to 25 km	m	210	39.78	8,353.80
6	Road border on B15 concrete bed	m	125	179.83	22,478.75
7	Pedestrian border on B7.5 concrete bed	m	85	114.89	9,765.65
8	Off the shelf reinforced concrete element with cast iron grating (19x17x100) for drainage of rainwater	m	210	1476.23	310,008.30
9	Grass	m ²	225	11.12	2,502.00
	Total Chapter 11	x	x		1,506,893.20
	Total Chapters 1 - 11	x	x		18,488,667.07
	Chapter-11 Contingent expenditures				
	Contingent expenditures -4.5% of the total amount under 1-10	x	x		831,990.02
	Total amount of BoQ No. 2	x	x		19,320,657.09



Amendment No. 2 To Contract Agreement No.: MACP/CW/ICB-1.3

THIS Amendment made the 22 day of October 2014, between:

Ministry of Agriculture and Food Industry (hereinafter "the Employer"), of the one part, and
Consolidated Agricultural Projects' Management Unit (hereinafter "the Payer"), of the other part, and
National Food Safety Agency (hereinafter "the Beneficiary"), of the other part, and

JV "Iasicon" SA and "ACAR-Construct" SRL (hereinafter "the Contractor"), of the other part:

The parties hereto hereby agree to amend the Contract no. MACP/CW/ICB-1.3 dated June 19, 2013 as follows:

Section III, General Bill of Quantities should now be read as follows:

Section III. General Bill of Quantities

#	Name of bill of quantities and BoQ's Chapters	Total Price, MDL
I.	BoQ no. 1 Construction and electricity works	
1	Chapter-1. Demolition works	1,509,765.54
2	Chapter-2. Consolidation of exterior walls	2,347,960.38
3	Chapter-3. Consolidation of balcony	295,074.56
4	Chapter-4. Floor at elevation +4.00	1,402,048.76
5	Chapter-5. Stairs	1,395,595.95
6	Chapter-6. Floors	3,819,735.91
7	Chapter-7. Interior finishing works	8,570,868.81
8	Chapter-8. Basement – str. M. Kogălniceanu	684,570.55
9	Chapter-9. Site organization works	1,925,163.90
10	Chapter-10. Exterior finishing works	3,408,393.03
11	Chapter-11. Low current systems	926,206.32
12	Chapter-12. Landscaping	1,506,893.20
13	Chapter-13. Contingent expenditures	1,024,186.43
	Total BoQ no.1	28,816,463.34
II.	BoQ no. 2 Restoration and networks	
1	Chapter-1. Floor at elevation +12.00	1,849,007.31
2	Chapter-2. Floor at elevation +8.00	1,402,048.76
3	Chapter-3. Interior walls	782,210.04
4	Chapter-4. Interior electricity networks	1,049,410.90



5	Chapter-5. Exterior electricity networks	542,101.63
6	Chapter-6. Interior water and sewerage system	248,229.17
7	Chapter-7. Interior heating system	381,663.29
8	Chapter-8 Ventilation System	1,965,750.56
9	Chapter-9. Air Conditioning System	2,483,899.57
10	Chapter-10. Fire Alarm System	69,672.71
11	Chapter-11. Roof	6,205,119.08
12	Chapter-12. Automation of air ventilation and conditioning systems	230,146.32
13	Chapter-13. Thermal point mounting works	1,062,693.82
14	Chapter-14. Contingent expenditures	1,048,703.93
Total BoQ no.2		19,320,657.09
TOTAL GENERAL BILL OF QUANTITIES		48,137,120.43

BoQ no. 1 and BoQ no. 2 are adjusted accordingly.

P. 1 of Chapter 11. Roof of BoQ no. 2 should now be read as follows:

1a*	Installation works for wood framing timber (sawn timber) 4 slopes, surfaces made more than 25 square meters at a workstation	m ³	78.0	5,645.14	440,320.92
1b*	Wood framing timber (sawn timber) consists of breaded and rafters, struts, leaning directly on the walls to roofing sheet zinc, 4 slopes, surfaces made more than 25 square meters at a workstation, including anchoring and blacksmith grip, and other accessories	m ³	78.0	4,485.00	349,830.00

P. 4 of Chapter 11. Roof of BoQ no. 2 should now be read as follows:

4a*	Execution of zinc roof (Z1), including accessories and fixing elements	m ²	1780.0	1,298.77	2,311,810.60
4b*	Elements of zinc roof (Z1), purity 99.995% zinc, according to the European standard EN 1179, titanium and copper, meeting the rule's requirements EN 988, including accessories and fixing elements	m ²	1780.0	636.59	1,133,130.20

P. 8 of Chapter 11. Roof of BoQ no. 2 should now be read as follows:

8a*	Execution of zinc roofing dome Z1, including accessories and fixing elements	m2	48.0	1,660.99	79,727.52
8b*	Elements of zinc roofing dome Z1, purity 99.995% zinc, according to the European standard EN 1179, titanium and copper, meeting the rule's requirements EN 988, including accessories and fixing elements	m2	48.0	594.40	28,531.20



IN WITNESS whereof the parties hereto have caused this Amendment to Contract Agreement to be executed in accordance with the laws of Republic of Moldova on the day, month and year specified above.

Signed by: Minister, Vasile Bumacov
for and on behalf of the **Employer**

Signed by: Director of NFSA, Ion Sula
for and on behalf the **Beneficiary**

Signed by: General Manager, Titel Sinescu
for and on behalf the **Contractor: SC "Iasicon" SA JV**
Leader

Signed by: Manager, Ivan Cantarajiu
for and on behalf the **Contractor: "ACAR-Construct" SRL, member**

Signed by: Executive Director, Liviu Gumovschi
for and on behalf of the **Payer**



[Handwritten signature]

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Amendment No. 3

To Contract Agreement No.: MACP/CW/ICB-1.3

THIS Amendment made the 24 day of July 2015, between:

- (1) Ministry of Agriculture and Food Industry (hereinafter "the Employer"), of the one part, and
- (2) Consolidated Agricultural Projects' Management Unit (hereinafter "the Payer"), of the other part, and
- (3) National Food Safety Agency (hereinafter "the Beneficiary"), of the other part, and
- (4) JV "Iasicon" SA and "ACAR-Construct" SRL (hereinafter "the Contractor"), of the other part:

The parties hereto hereby agree to amend the Contract no. MACP/CW/ICB-1.3 dated June 19, 2013 as follows:

1. *Section II. Particular Conditions of Contract. GCC 1.1 (v)* should now be read as follows:

GCC 1.1 (v)	The Intended Completion Date for the whole of the Works shall be: <i>18 months after Start Date</i>
--------------------	---

2. *Section III. General Bill of Quantities* should now be read as follows:

SECTION III. GENERAL BILL OF QUANTITIES

#	Name of bill of quantities and BoQ's Chapters	Total Price, MDL
I.	BoQ no. 1 Construction and electricity works	
1	Chapter-1. Demolition works	1,525,235.22
2	Chapter-2. Consolidation of exterior walls	3,797,959.67
3	Chapter-3. Consolidation of balcony	361,543.77
4	Chapter-4. Floor at elevation +4.00	1,490,668.34
5	Chapter-5. Stairs	1,391,187.72
6	Chapter-6. Floors	3,981,648.68
7	Chapter-7. Interior finishing works	9,096,841.61
8	Chapter-8. Basement – str. M. Kogalniceanu	1,071,634.78
9	Chapter-9. Site organization works	2,347,134.52
10	Chapter-10. Exterior finishing works	5,489,594.38
11	Chapter-11. Low current systems	926,206.32
12	Chapter-12. Landscaping	1,508,602.93
13	Chapter-13 (BoQ-2, Ch.6). Interior water and sewerage system	275,724.93
14	Chapter-14 (BoQ-2, Ch.7). Interior heating system	381,663.29
15	Chapter-15 (BoQ-2, Ch.8) Ventilation System	2,826,928.29

16	Chapter-16 (BoQ-2, Ch.12) Automation of air ventilation and conditioning systems	230,146.32
17	Chapter-17. Contingent expenditures	1,615,314.75
	Total BoQ no.1	38,318,035.52

II.	BoQ no. 2 Restoration and networks	Total Price, MDL
1	Chapter-1. Floor at elevation +12.00	2,792,478.20
2	Chapter-2. Floor at elevation +8.00	1,761,768.83
3	Chapter-3. Interior walls	983,903.26
4	Chapter-4. Interior electricity networks	1,168,643.41
5	Chapter-5. Exterior electricity networks	542,101.63
6	Chapter-6. (BoQ-2, Ch. 9) Air Conditioning System	2,495,116.48
7	Chapter-7. (BoQ-2, Ch. 10) Fire Alarm System	69,672.71
8	Chapter-8 (BoQ-2, Ch.11) Roof	7,482,729.54
9	Chapter-9. (BoQ-2, Ch.13) Thermal point mounting works	1,157,508.82
10	Chapter-10. (BoQ-2, Ch.14) Contingent expenditures	866,734.21
	Total BoQ no.2	19,320,657.09
	TOTAL GENERAL BILL OF QUANTITIES	57,638,692.61

3. Bill of Quantity no. 1 and Bill of Quantity no. 2 are adjusted accordingly:

3.1 BILL OF QUANTITY 1 should be read as follows:

#	Description of works	M.U	Q-ty	Price, MDL	Sum, MDL
x	Chapter-1. Demolition works	x	x	x	x
1	Demolition of wooden and plastic doors	m2	447.00	54.13	24,196.11
2	Demolition of wooden and plastic windows	m2	385.00	38.67	14,887.95
3	Demolition of window sills	m2	46.40	77.31	3,587.18
4	Demolition of interior walls made of bricks and gyps, thickness 120 mm	m2	1,880.00	25.75	48,410.00
5	Demolition of wooden floors	m2	2,030.90	24.36	49,472.72
6	Demolition of tile floors including substrate	m2	102.00	30.93	3,154.86
7	Demolition of carpet floors including substrate	m2	2,000.00	8.30	16,600.00
8	Demolition of parquetry floors including substrate	m2	115.00	20.88	2,401.20
9	Demolition of concrete floors including stairs elements	m2	745.74	94.78	70,681.24
10*	Demolition of existing plagues, including treads and wood beams	m2	2,392.86	169.62	405,876.91
11	Demolition of interior plaster load bearing walls	m2	6,828.24	7.74	52,850.58
12	Breaking voids in masonry bearing walls	m2	46.00	152.61	7,020.06

IN WITNESS whereof the parties hereto have caused this Amendment to Contract Agreement to be executed in accordance with the laws of Republic of Moldova on the day, month and year specified above.

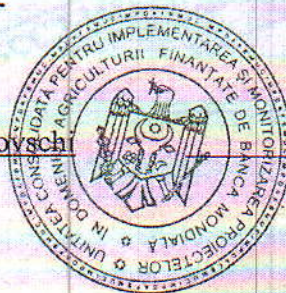
Signed by: Minister, Ion Sula
for and on behalf of the **Employer**

Signed by: Director of NFSA, Iurie Carp
for and on behalf the **Beneficiary**

Signed by: General Manager, Titel Sinescu
for and on behalf the **Contractor: SC "Iasicon" SA**
JV Leader

Signed by: Manager, Ivan Cantarajiu
for and on behalf the **Contractor: "ACAR-Construct" SRL, member**

Signed by: Executive Director, Liviu Gumovschi
for and on behalf of the **Payer**



Amendment No. 4

To Contract Agreement No.: MACP/CW/ICB-1.3

THIS Amendment made the 9 day of December 2015, between:

- (1) Ministry of Agriculture and Food Industry (hereinafter "the Employer"), of the one part, and
- (2) Consolidated Agricultural Projects' Management Unit (hereinafter "the Payer"), of the other part, and
- (3) National Food Safety Agency (hereinafter "the Beneficiary"), of the other part, and
- (4) JV "Iasicon" SA and "ACAR-Construct" SRL (hereinafter "the Contractor"), of the other part;

The parties hereto hereby agree to amend the Contract no. MACP/CW/ICB-1.3 dated June 19, 2014 as follows:

1. *Section II. Particular Conditions of Contract. GCC 1.1 (v)* should now be read as follows:

GCC 1.1 (v)	The Intended Completion Date for the whole of the Works shall be: <i>18.5 months after Start Date</i>
-------------	---

2. *Section III. General Bill of Quantities* should now be read as follows:

SECTION III. GENERAL BILL OF QUANTITIES

No. ert.	Name of bill of quantities and BoQ's Chapters	Total Price MDL
I.	<u>BoQ no. 1. Construction and electricity works</u>	
1	Chapter-1. Demolition works	1 553 600,73
2	Chapter-2. Consolidation of exterior walls	3 882 326,56
3	Chapter-3. Consolidation of balcony	361 543,77
4	Chapter-4. Floor at elevation +4.00	1 490 668,34
5	Chapter-5. Stairs	1 495 415,65
6	Chapter-6. Floors	4 038 203,77
7	Chapter-7. Interior finishing works	8 357 064,71
8	Chapter-8. Basement – str. M. Kogalniceanu	1 170 343,48
9	Chapter-9. Site organization works	2 355 136,80
10	Chapter-10. Exterior finishing works	5 636 356,18
11	Chapter-11. Low current systems	1 199 945,28
12	Chapter-12. Landscaping	1 260 121,52
13	Chapter-13(BoQ-no.2-6). Interior water and scworage	282 406,13

	system	
14	Chapter-14(BoQ-no.2-7). Interior heating system	593 506,51
15	Chapter-15(BoQ-no.2-8). Ventilation System	3 143 417,90
16	Chapter-16(BoQ-no.2-12). Automation of air ventilation and conditioning systems	187 658,71
17	Chapter-17. Contingent expenditures	1 851 778,44
	Total BoQ no.1	38 859 494,48
	<u>BoQ no. 2. Restoration and networks</u>	
1	Chapter-1. Floor at elevation +12.00	2 792 478,20
2	Chapter-2. Floor at elevation +8.00	1 761 768,83
3	Chapter-3. Interior walls	1 034 478,05
4	Chapter-4. Interior electricity networks	1 191 793,67
5	Chapter-5. Exterior electricity networks	609 181,49
6	Chapter-6(BoQ-no.2-9). Air Conditioning System	2 496 369,11
7	Chapter-7(BoQ-no.2-10). Fire Alarm System	69 672,71
8	Chapter-8(BoQ-no.2-11). Roof	7 482 729,54
9	Chapter-9(BoQ-no.2-13). Thermal point mounting works	1 248 008,54
10	Chapter-10. Contingent expenditures	634 176,95
	Total BoQ no.2	19 320 657,09
	TOTAL GENERAL BILL OF QUANTITIES	58 180 151,57

3. Bill of Quantity no. 1 and Bill of Quantity no. 2 are adjusted accordingly:

3.1 BILL OF QUANTITY 1 should be read as follows:

No.	Description of works	M.U.	Q-ty	Price, MDL	Sum, MDL
x	Chapter-1. Demolition works	x	x	x	x
1	Demolition of wooden and plastic doors	m2	453,53	54,13	24 549,58
2	Demolition of wooden and plastic windows	m2	440,83	38,67	17 046,90
3	Demolition of window sills	m2	55,51	77,31	4 291,48
4	Demolition of interior walls made of bricks and gyps, thickness 120 mm	m2	1 880,00	25,75	48 410,00
5	Demolition of wooden floors	m2	2 030,90	24,36	49 472,72
6	Demolition of tile floors including substrate	m2	102,00	30,93	3 154,86
7	Demolition of carpet floors including substrate	m2	2 000,00	8,30	16 600,00

73	III-M11-panel installation 3-0	buc	1,00	325,8	325,80
74	Install electronic controller	buc	1,00	70,62	70,62
x	Equipments	x	x	x	x
75	Panel III-M11-3-0	buc	1,00	2016	2 016,00
76	Electronic regulator	buc	1,00	10106	10 106,00
x	Other contingent expenditures	x	x	x	49 673,31
x	Total Chapter 17 - Contingent expenditures	x	x	x	1 851 778,44
x	Total amount of BoQ No. 1	x	x	x	38 859 494,48



3.2 BILL OF QUANTITY 2 should be read as follows:

Nr. Crt.	Description of works	M.U.	Q-ty	Price, MDL	Sum, MDL
x	Chapter-1. Floor at elevation +12.00	x	x	x	x
1*	Implementation of seismic belts with concrete class B20 structure, prepared in the concrete plant (industrial concrete) poured with concrete pump into beams	m3	61,20	2 198,78	134 565,34
2*	Installing formwork, metal or plywood tough metal structure of the concrete in the construction of seismic belts, including supporting metal construction	m2	291,62	1 185,17	345 619,28
3	Concrete steel reinforcement A I, shaped at workshop site and mounted in seismic belts	kg	3 398,19	12,98	44 108,51
4	Concrete steel reinforcement A III, shaped at workshop site and assembled in seismic belts	kg	18 020,04	12,98	233 900,12
5	Various metal laminated profiles, sheet, corrugated sheet metal, concrete, steel pipes, claims or coverage, or partially embedded in concrete with anticorrosion protection with flame retardants, fire resistance up to 2.5 hours	kg	9 434,32	42,40	400 015,17
6*	Implementation of polystyrene concrete slab ($\gamma = 1200 \text{ kg/m}^3$), thickness of 215mm, factory prepared concrete poured with concrete pump	m3	0,00	2 371,04	0,00
6a	Implementation of class B20 concrete floor, prepared in the concrete plant (concrete freight), poured concrete slabs pump	m3	101,22	2 198,78	222 560,51
6b	Insulating layer of extruded polystyrene boards (M-25) with a thickness of 100mm	m2	840,00	282,90	237 636,00
6c	Cement screed M 100 50mm thick poured on insulation layer including smoothing	m2	904,04	77,90	70 424,72
6d	Installation type welded wire Bp with $d = 4 \text{ mm}$ and hole $150 \times 150 \text{ mm}$, including spacers for protective layer of 25mm	kg	1 229,44	15,15	18 626,02
6e	The vapor barrier foil from PVC	m2	840,02	16,80	14 112,34
7*	Installing formwork "lost formwork", the steel cladding H65, $b = 0.7 \text{ mm}$ for polystyrene-casting of concrete floor construction, including supporting metal elements	m2	771,90	582,41	449 562,28
8	Installation of reinforced mesh opening $100 \times 100 \text{ mm}$ steel wire type (Bp-1), $\varnothing 4 \text{ mm}$	kg	0,00	15,15	0,00
9	Making and installing metal beams for floors of I GOST C245 8239-89 profiles, including corrosion protection and painting	kg	18 914,60	32,63	617 183,40
10	Lining the closing joint belt between floor at elevation 11,900, D-E axis, row 2-4.	m3	1,68	2 478,89	4 164,54
x	Total Chapter 1	x	x	x	2 792 478,20
x	Chapter-2. Floor at elevation +8.00	x	x	x	x



52	Installation of axial , window fans, VF 315 - VF 900, weighing 3,6 - 8,2 kg, with an engine of 0,25 - 0,55 kiwi	pcs	1,00	3 349,71	3 349,71
x	Total Chapter 9 (BoQ-2, Ch.13)	x	x	x	1 248 008,54
x	Total Chapter 1-9	x	x	x	18 686 480,14
x	Chapter-10. Contingent expenditures (BoQ-2, Ch.14)	x	x	x	x
x	1. Masonry	x	x	x	x
1	Running partition autoclaved aerated concrete blocks (AAC)	m3	13,91	2 997,97	41 701,76
x	Total masonry	x	x	x	41 701,76
x	2. Flooring	x	x	x	x
1	Building debris excavation hard in rooms. Elevation 0.00	m3	270,40	158,87	42 958,45
2	Transportation clay with dumper	tn	483,87	164,25	79 475,65
3	Fillings mechanically compacted in layers, made with clay. Elevation 0.00	m3	281,32	411,77	115 839,14
4	Moving demolition waste at a distance of 30m, sorting, loading and transport of cargo units authorized deposits, at a distance of 25km	tn	413,83	71,02	29 390,21
x	Total flooring	x	x	x	267 663,44
x	3. Roof	x	x	x	x
1	Rebuilding ventilation channels in the roof and over the roof	m2	39,68	1 020,89	40 508,92
13a	Installing lifting winch with a maximum load of 400kg	buc	1,00	32 599,57	32 599,57
13b	Production and installation of roller blinds to cheping from sandwich panel, sliding plate 70mm .	buc	1,00	5 750,33	5 750,33
14a	Rainwater drainage elements (pipes, funnels, elbows, joining elements) prepainted galvanized sheet. The NFSA area	ml	188,03	680,16	127 890,48
14b	Rainwater drainage elements (pipes, funnels, elbows, joining elements) prepainted galvanized sheet. The locative area	ml	57,85	680,16	39 347,26
14c	Made and assembled icing installations. The NFSA area	ml	0,00	352,00	0,00
14d	Made and assembled icing installations. The locative area	ml	0,00	352,00	0,00
14e	Made and installed lightning protection installations (type Prevectron)	pcs.	0,00	106 539,25	0,00
x	Total on roof	x	x	x	246 096,56
x	Other contingent expenditures	x	x	x	78 715,19
x	Total Chapter 10 - Contingent expenditures (BoQ-2, Ch.14)	x	x	x	634 176,95
x	Total amount of BoQ No. 2	x	x	x	19 320 657,09



IN WITNESS whereof the parties hereto have caused this Amendment to Contract Agreement to be executed in accordance with the laws of Republic of Moldova on the day, month and year specified above.

Signed by: Minister, Ion Sula
for and on behalf of the **Employer**

Signed by: Director of NFSA, Grigore Porcescu
for and on behalf the **Beneficiary**

Signed by: General Manager, Titel Sinescu
for and on behalf the **Contractor: SC "Iasicon" SA**
JV Leader

Signed by: Manager, Ivan Cantarajiu
for and on behalf the **Contractor: "ACAR-Construct" SRL, member**

Signed by: Executive Director, Liviu Gumovschi
for and on behalf of the **Payer**



PROIECTUL AGRICULTURA COMPETITIVĂ DIN MOLDOVA (MACP)

PROCES-VERBAL

DE RECEPȚIE LA TERMINAREA LUCRĂRIILOR

**Obiectiv: Reconstrucția și reparația capitală a imobilului (sediului ANSA)
din str. M Kogălniceanu 63, mun. Chișinău.**



mun. Chișinău - 2015

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BENEFICIAR:

Agenția Națională de Siguranță a Alimentelor

PROCES-VERBAL
DE RECEPȚIE LA TERMINAREA LUCRĂRILOR

Nr. 1 din 22 decembrie 2015

privind lucrarea *Reconstrucția și reparația capitală a imobilului (sediului ANSA) din str. M Kogălniceanu 63, mun. Chișinău*, executată la obiectul *Reconstrucția și reparația capitală a imobilului (sediului ANSA) din str. M Kogălniceanu 63, mun. Chișinău* în cadrul contractului nr. MACP/CW/ICB-1.3 din 19 iunie 2014, încheiat între Agenția Națională de Siguranță a Alimentelor și S.C. IASICON SA în asociere cu S.C. "ACAR-CONSTRUCT" SRL pentru lucrările de *Reconstrucție și reparație capitală a imobilului (sediului ANSA) din str. M Kogălniceanu 63, mun. Chișinău*

1. Lucrările au fost executate în baza autorizației nr.208, eliberată de Primăria mun. Chișinău la data de 28 mai 2014, cu valabilitate pînă la 29 decembrie 2015.

2. Comisia de recepție și-a desfășurat activitatea în intervalul 18-22 decembrie 2015, fiind formată din:

Președintele comisiei

Dl **Oleg Poiată** – Pretor al sectorului Centru;

Vicepreședintele comisiei

Dl **Grigore Porcescu** – Director general adjunct ANSA;

Membrii comisiei

Dl **Eugen Voinițchi** - Coordonator Proiect MACP (UCIMPA);

Dl **Ion Răileanu** - Manager Proiect;

Dl **Grigore Dubenco** - responsabil tehnic ANSA.

Dl **Ion Ștefăniță** – reprezentat Ministerul Culturii al Republicii Moldova

3. Au mai participat la recepție:

Dl **Vitalie Adomnița** - Administrator SC „CONADO-DESIGN” SRL,

Dl **Băean Gheorghe** – Director tehnic SC IASICON SA,

Dl **Moroi Petrică** – Administrator Reprezentantă Permanentă IASICON SA,

Dl **Ivan Cantarajiu** - Director SC „ACAR-CONSTRUCT” SRL,



Dl **Iurie Popovici** – Administrator "PROCONIMPEX" SRL,
Dl **Mihai Macovei** – Director SC "MACONS-EST" SRL,
Dl **Eugen Li-Șui-Cean** – Director "TECABAC" SRL,
Dl **Vladimir Comaniuc** – Director "SONTELEINTER" SRL,
Dl **Nicolae Olaru** – Administrator "NETLINK-GRUP" SRL.

4. Constatările comisiei de recepție:

- 1) din documentația scrisă și desenată, care trebuia prezentată, au lipsit sau sînt 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:

De a recepționa lucrările la **Reconstrucția și reparația capitală a imobilului (sediului ANSA) din str. M Kogălniceanu 63, mun. Chișinău.**

6. Comisia de recepție motivează propunerea făcută prin:

Lucrările la **Reconstrucția și reparația capitală a imobilului (sediului ANSA) din str. M Kogălniceanu 63, mun. Chișinău** au fost executate și finalizate conform prevederilor Contractului nr. MACP/CW/ICB-1.3 din 19 iunie 2014 încheiat între Agenția Națională de Siguranță a Alimentelor și S.C. IASICON SA în asociere cu S.C. "ACAR-CONSTRUCT" SRL

7. Comisia de recepție recomandă următoarele:

- a) **S.C. IASICON SA în asociere cu S.C. "ACAR-CONSTRUCT" SRL SRL în termen de 7 zile vor prezenta documentația scrisă și desenată, cuprinsă în lista-anexă nr.1;**
- b) **S.C. IASICON SA în asociere cu S.C. "ACAR-CONSTRUCT" SRL în termen de pînă la 29 decembrie 2015 vor executa și remedia lucrările cuprinse în lista-anexă nr.2.**

7¹. Descrierea obiectului recomandat spre recepție:

Obiectul cu numărul cadastral _____, adresa poștală **str. Mihail Kogălniceanu 63**, destinația **clădire administrativă**, compus din următoarele construcții _____ suprafața la sol _____, suprafața totală, _____, numărul de etaje **3**, conform certificatului despre rezultatele inspecției bunului imobil, anexat la prezentul proces-verbal.

8. Prezentul proces-verbal, conținînd 4 file și 3 anexe numerotate, cu un total de 7 file, a fost încheiat astăzi 22 decembrie în mun. Chișinău într-un număr de 7 exemplare.

Comisia de recepție:

Președinte:



Oleg Poiată

Vicepreședinte:

Grigore Porcescu

Membri:

Eugen Voinițchi

Ion Răileanu

Grigore Dubenco

Ion Ștefăniță

Au mai participat la recepție:

Vitalie Adomnița

Băean Gheorghe

Moroi Petrică

Ivan Cantarajiu

Iurie Popovici

Mihai Macovei

Eugen Li-Șui-Cean

Vladimir Comaniuc

Nicolae Olaru



Documentația

*scrisă și desenată, care trebuie prezentată, și din care au lipsit sau sunt incomplete
piesele:*

1. Proces-verbal de încercări complexe a sistemului de ventilație și condiționare a aerului.
2. Proces-verbal de încercări complexe a sistemului interior de termoficare.
3. Proces-verbal de încercări a sistemului de semnalizare la incendiu.
4. Instrucțiuni privind exploatarea sistemului de ventilație și condiționare a aerului.
5. Avizul de la Centrul de Sănătate Publică.
6. Avizul de la Inspectoratul ecologic de Stat.
7. Avizul de la Serviciul Protecției Civile și Situațiilor Excepționale.
8. Topografia rețelelor exterioare și amenajării teritoriului "conform cu execuția".

EXECUTANTUL:

S.C. IASICON SA

"22" DEC. 2015

(semnătura)



INVESTITORUL:

UCIMPA, BM

"22" DEC. 2015

(semnătura)



9. Concluzia Inspecției de Stat în Construcții:

Lucrarea

Se propune spre recepție la
terminarea lucrărilor

" 28 " Decembrie 2015



(semnătura)

Popa Dumitru

(funcția, numele, prenumele)

ȘTL "Centru"
m. Chișinău

10. Lucrarea **Reconstrucția și reparația capitală a imobilului** (sediului ANSA)
din str. M Kogălniceanu 63, mun. Chișinău este:

TRANSMISĂ:

EXECUTANTUL:

" 22 " DEC 2015

(semnătura)



PRIMITĂ:

INVESTITORUL:

" 22 " DEC 2015

(semnătura)



Lista lucrărilor care nu au fost executate

1. Racordare la sistemul municipal de apă și canalizare.
2. Lucrări de conectare a chillerului la sistemul electric și de condiționare a aerului.
3. Izolarea termică țevelor de termoficare la cota +12.00.
4. Montarea ușii blindate în camera-safeu.
5. Montarea corpurilor de iluminat pentru evacuarea din demisol.
6. Vopsirea mâinii curente la scara centrală stratul II.
7. Măsurările de laborator la instalațiile electrice.
8. Montarea corpurilor de iluminat la fațadă.
9. Testarea rețelei electrice interioare.
10. Montare corpuri de iluminat în pavaj.
11. Montarea cablului pentru ventilatoarele de desfumare, V1 și V2.
12. Montarea butoanelor pentru sistemul de ventilare la bucătărie.
13. Montarea contactoarelor electromagnetice la sistemul de ventilare.
14. Racordarea sistemului electric (permanent) conform avizului de racordare.

EXECUTANTUL:

S.C. IASICON SA

"22" DEC. 2015

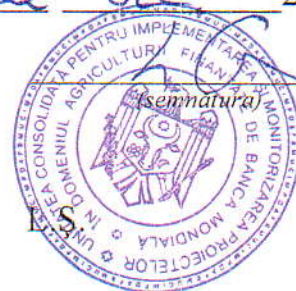
(semnătura)



INVESTITORUL:

UCIMPA, BM

"22" DEC. 2015



Anexa Nr. 3

la Procesul-verbal de Recepție
la terminarea lucrărilor din 22.12.2015

Lista

lucrărilor la care nu s-au respectat prevederile proiectului

Toate lucrările au fost executate conform Proiectul de execuție pentru
"Reconstrucția și reparația capitală a imobilului (sediul ANSA)" din str. M.
Kogălniceanu 63, elaborat de către SC „CONADO-DESIGN” SRL cu modificările
ulterioare.

EXECUTANTUL:

S.C. IASICON SA

"22" DEC. 2015

(semnătura)



INVESTITORUL:

UCIMPA, BM

"22" DEC. 2015

