

CONTRACT
of solar photovoltaic systems delivery
no. 53/23

Republic of Moldova

18.10.2023

"ELLVICA" LLC. located at the address: Republic of Moldova, Comrat city, Puşkin str., 24, of. 16; phone: +37378580605; e-mail: ellvicainvest@gmail.com; fiscal code: 1004611003770; represented by the director **Secrieru Alexandr**, who acts on the basis of the State, referred further as "Supplier", on one side, and The Embassy of the Republic of Korea in Ukraine, located at the address: Ukraine, 01001, Kyiv, 12 Striletska str ; tel:+380442796424; fiscal code: 553512175; referred further as the "Buyer", on the other side, and referred further as the "Parties", have entered into this contract, referred further as the "Contract", regarding the following:

1. OBJECT OF THE CONTRACT

1.1. The Supplier undertakes to supply and install the solar photovoltaic systems in IMSP DISTRICT HOSPITAL CAUSENI, IMSP DISTRICT HOSPITAL EDINET, IMSP DISTRICT HOSPITAL ORHEI, IMSP DISTRICT HOSPITAL SOROCA, IMSP DISTRICT HOSPITAL UNGHENI in accordance with the Specification, which forms an integral part of this Contract.

1.2. The Buyer, in turn, undertakes to accept and pay for the solar photovoltaic systems supplied and installed by the Supplier.

1.3. The warranty period for the solar photovoltaic systems is specified in the Solar photovoltaic systems Warranty Certificate.

2. TERMS AND ORDERS

2.1. Work should be started no longer than 7 days once prepaid expense is received.

2.2. The related documents for the solar photovoltaic systems include:

a) Tax invoice

b) The documents of reception-transmission and installation of the solar photovoltaic systems

c) Manufacturer's warranty certificate for the solar photovoltaic systems

2.3. The solar photovoltaic systems will be installed at the following addresses:

- IMSP DISTRICT HOSPITAL CAUSENI (str. Iurie Gagarin, 54) Photovoltaic system 96.8 kW - Lot 1
- IMSP DISTRICT HOSPITAL EDINET (str. Bucovinei, 1) Photovoltaic system 123.2 kW - Lot 2
- IMSP DISTRICT HOSPITAL ORHEI (str. Vasile Lupu, 127) Photovoltaic system 74.8 kW - Lot 3
- IMSP DISTRICT HOSPITAL SOROCA (str. M. Kogalniceanu, 1) Photovoltaic system 94.05 kW - Lot 4
- IMSP DISTRICT HOSPITAL UNGHENI (str. Nationala, 37) Photovoltaic system 114.95 kW - Lot 5



3. PRICE AND PAYMENT METHODS

3.1. The total value of this Contract is set and paid in US dollars and equals 499,910.1 USD (Four hundred ninety-nine thousand nine hundred ten US dollars and ten cents) without VAT .

3.2. The Buyer pays for the solar photovoltaic systems supplied and installed by the Supplier at the prices specified in the contract.

3.3. Payment transactions between the Parties are made by bank transfer.

3.4. Payment for solar photovoltaic systems is made as follows:

The first part of the amount, i.e. 50% of the value of this contract is paid to the Supplier as an advance not later than 2 weeks after the corresponding Advance Payment Guarantee is submitted and is USD 249,955.05 (Two hundred forty-nine thousand nine hundred fifty-five US dollars and five cents) without VAT.

The rest of the amount, i.e. 50% of the value of this contract is USD 249,955.05 (Two hundred forty-nine thousand nine hundred fifty-five US dollars and five cents) excluding VAT is paid to the Supplier within 7 working days upon completion of the solar photovoltaic systems installation and signing of the work completion certificate for each completed district hospitals separately.

4. CONDITIONS OF RECEPTION-TRANSMISSION

4.1. The works are considered completed after the presentation and signet of the following documents:

1. Work completion certificate and solar photovoltaic systems installation;
2. Technical report on the measurements and tests results;
3. Letter of correspondence from the National Energy Regulatory Agency (ANRE).

4.2. The solar photovoltaic systems are considered as have been installed by the Supplier and accepted by the Buyer if:

- a) The name and quantity of the solar photovoltaic systems corresponds to the information indicated in the specifications of the solar photovoltaic systems, which is an integral part of the contract.
- b) The integrity of the solar photovoltaic systems specified in the specification is not compromised.

5. OBLIGATIONS OF THE PARTIES

5.1. Within this Contract, the Supplier undertakes to:

a) Supply and install the solar photovoltaic systems in accordance with the terms and conditions set further in this Contract;

b) Install the solar photovoltaic systems in: IMSP DISTRICT HOSPITAL CAUSENI, IMSP DISTRICT HOSPITAL EDINET, IMSP DISTRICT HOSPITAL ORHEL, IMSP DISTRICT HOSPITAL SOROCA, IMSP DISTRICT HOSPITAL UNGHENI.

5.2. According to this Contract, the Buyer undertakes to ensure payment for the solar photovoltaic systems provided, in the manner and within the terms provided for in this Contract.

PROPERTY LIABILITY AND DISPUTE RESOLUTION PROCEDURES

6.1. If the Supplier does not fulfill or fails to fulfill its delivery and installation obligations, as well as its obligations regarding the quantity, scope and timing of the solar photovoltaic systems



supplied, the Buyer shall have the right to demand payment of a penalty from the Supplier in the amount of 0.1% of the value of the Solar photovoltaic systems for each day of non-execution or improper execution of the obligations set above.

6.2 The Supplier is exempt from paying the penalty if it proves that the delay in the execution of the said obligation is due to a case of force majeure or the fault of the Buyer.

7. FORCE MAJEURE CIRCUMSTANCES

7.1 The supplier is exonerated from liability for the partial or total non-fulfillment of his obligations under this contract, if this is caused by the occurrence of force majeure circumstances (war, natural disasters: fires, floods, earthquakes).

7.2. The Supplier invoking force majeure shall notify the Buyer in writing immediately (but not later than 5 days) of the occurrence of the force majeure event.

7.3. The occurrence of force majeure circumstances, the moment of occurrence and their duration are confirmed by a letter issued accordingly by the competent party where these circumstances occurred.

7.4. The absence of favorable weather conditions that prevent the electrical installation work from being carried out is determined by the supplier (wind, snow, rain), and otherwise, the installation term will be postponed indefinitely, without penalty for the Supplier.

8. FINAL STIPULATION

8.1. The contract is drawn up in 2 copies with equal legal force: one is kept by the Supplier, the other by the Buyer.

8.2. The parties make every effort to resolve any dispute through negotiation. Disputes arising from the execution of the Contract are resolved in accordance with the legislation in force of the Republic of Moldova.

8.3. The terms of the Contract can be modified only by the agreement of the Parties. Amendments and additions are reviewed by the Parties within 10 (ten) working days of their receipt and, if the Parties agree, are drawn up by an additional contract. If the Parties fail to reach an agreement, the Contract remains in effect under the previous terms and conditions.

8.4. The Parties agree that, with the exception of information that cannot constitute a commercial secret of a legal entity in accordance with the legislation of the Republic of Moldova, the content of the Contract, as well as all documents transferred between the Parties in connection with the Contract will be considered confidential and will be treated as a secret commercial of the Parties, which will not be disclosed without the written agreement of the other Party.

8.5. For convenience, in the Contract, the words Supplier and Buyer also refer to their authorized persons and their eventual successors and assigns.

8.6. Notices and documents to be sent under the Contract shall be sent in writing to the following addresses:

8.6.1. For the Supplier: Republic of Moldova, Comrat city, Puşkin str., 24, of. 16 or e-mail: ellyvicainvest@gmail.com

8.6.2. For the Buyer: Ukraine, 01001, Kyiv, 12 Striletska str. or e-mail: korembua@mofa.go.kr



8.7 The parties to this Contract undertake to inform each other immediately, in writing or verbally, about any change that could significantly affect the fulfillment of their obligations under this Contract (changes to legal and real addresses, bank data , reorganization, liquidation of the Parties as legal entities, other similar changes).

8.8 The contract is considered concluded at the moment of the solar photovoltaic systems installation, signing the Work completion certificate, and payment completely fulfilled.

9. ADDRESSES AND PAYMENT DETAILS OF THE PARTIES

"SUPPLIER"

"BUYER"

"ELLVICA" LLC

THE EMBASSY OF THE REPUBLIC OF KOREA

IN UKRAINE

(company name)

(company name)

**Republic of moldova, Comrat city,
Alexandr Pushkin str., 24, office16
(Address)**

Ukraine, Kyiv, 12 Striletska str.

(Address)

**1004611003770
(tax code)**

**553512175
(tax code)**

MD13AG000000022515233433

203-890050-22838

(IBAN)

(IBAN)

Director

Ambassador

**Secrieru Alexander
(surname, first name, signature)**

**Hyung Tae Kim
(surname, first name, signature)**



**Specification no. 1 to Contract no.53/23 dated 18.10.2023.
Lot 1 - Photovoltaic system 96,8 kW IMSP District Hospital Causeni**

Nr.	Name	United. measure	Sing tits	Price, without. VAT, USD	Amount, without. VAT, USD	Implementation deadline
1.	Elaboration of the project documentation (technical project + Estimates of expenditure + its verification/expertise and registration according to the national legislation in force, including ensuring the coordination procedure of the project with the system operator.	set	1	2 500,0	2 500,0	20 calendar days
2.	Elaboration of the project documentation regarding load-bearing constructions, constructive elements for the placement of photovoltaic panels.	set	1	2 500,0	2 500,0	
3.	Ensuring the author's supervision of the project during the execution of the works, including making the necessary entries in the technical book of the construction (as the case may be)	set	1	1 250,0	1 250,0	during the entire period
4.	Mono-crystalline solar panels 550W (SpolarPV SP550HM6-72L)	PIECES	176	250,0	44 000,0	20 calendar days
5.	Inverter + DC switch (SOFAR 80KTLX-G3)	PIECES	1	5 000,0	5 000,0	
6.	Inverter + DC switch (SOFAR 15KTLC-G3)	PIECES	1	1 500,0	1 500,0	
7.	Electronic counter (ZMG 405 CR)	PIECES	1	750,0	750,0	
8.	Panel fixing system (sloped roof)	set	96,8	75,0	7 260,0	
9.	Protection and control system	set	1	5 954,2	5 954,2	
10.	Electrical networks (AC and DC)	set	1	7 260,0	7 260,0	
11.	Installation work	set	1	7 100,0	7 100,0	
12.	The commissioning documents of the photovoltaic power plant (the act of conformity of the electrical installation issued by the state energy supervision body, the Minutes of commissioning, the delimitation document signed between the beneficiary and the network operator)	set	1	4 758,3	4 758,3	20 calendar days
13.	Arrangement of the photovoltaic power plant	set	1	6 388,8	6 388,8	
	TOTAL				96 221,3	

"SUPPLIER"



"BUYER"



**Specification no. 2 to Contract no.53/23 dated 18.10.2023.
Lot 2 - Photovoltaic system 123,2 kW IMSP District Hospital Edinti**

Nr.	Name	United. measure	Sing tits	Price, without. VAT, USD	Amount, without. VAT, USD	Implementation deadline
1.	Elaboration of the project documentation (technical project + Estimates of expenditure + its verification/expertise and registration according to the national legislation in force, including ensuring the coordination procedure of the project with the system operator.	set	1	2 500,0	2 500,0	20 calendar days
2.	Elaboration of the project documentation regarding load-bearing constructions, constructive elements for the placement of photovoltaic panels.	set	1	2 500,0	2 500,0	
3.	Ensuring the author's supervision of the project during the execution of the works, including making the necessary entries in the technical book of the construction (as the case may be)	set	1	1 250,0	1 250,0	during the entire period
4.	Mono-crystalline solar panels 550W (SpolarPV SP550HM6-72L)	PIECES	224	250,0	56 000,0	20 calendar days
5.	Inverter + DC switch (SOFAR 80KTLX-G3)	PIECES	1	5 000,0	5 000,0	
6.	Inverter + DC switch (SOFAR 40KTLC-G3)	PIECES	1	3 000,0	3 000,0	
7.	Electronic counter (ZMG 405 CR)	PIECES	1	750,0	750,0	
8.	Panel fixing system (sloped roof)	set	123,2	75,0	9 240,0	
9.	Protection and control system	set	1	7 576,7	7 576,7	
10.	Electrical networks (AC and DC)	set	1	9 240,0	9 240,0	
11.	Installation work	set	1	9 033,3	9 033,3	
12.	The commissioning documents of the photovoltaic power plant (the act of conformity of the electrical installation issued by the state energy supervision body, the Minutes of commissioning, the delimitation document signed between the beneficiary and the network operator)	set	1	6 058,3	6 058,3	20 calendar days
13.	Arrangement of the photovoltaic power plant	set	1	7 984,7	7 984,7	
	TOTAL				120 133,0	

"SUPPLIER"



"BUYER"



**Specification no. 3 to Contract no.53/23 dated 18.10.2023.
Lot 3 - Photovoltaic system 74,8 kW IMSP District Hospital Orhei**

Nr.	Name	United measure	Sing tits	Price, without VAT, USD	Amount, without VAT, USD	Implementation deadline
1.	Elaboration of the project documentation (technical project + Estimates of expenditure + its verification/expertise and registration according to the national legislation in force, including ensuring the coordination procedure of the project with the system operator.	set	1	2 500,0	2 500,0	20 calendar days
2.	Elaboration of the project documentation regarding load-bearing constructions, constructive elements for the placement of photovoltaic panels.	set	1	2 500,0	2 500,0	
3.	Ensuring the author's supervision of the project during the execution of the works, including making the necessary entries in the technical book of the construction (as the case may be)	set	1	1 250,0	1 250,0	during the entire period
4.	Mono-crystalline solar panels 550W (SpolarPV SP550HM6-72L)	PIECES	136	250,0	34 000,0	20 calendar days
5.	Inverter + DC switch (SOFAR 40KTLC-G3)	PIECES	1	3 000,0	3 000,0	
6.	Inverter + DC switch (SOFAR 30KTLC-G3)	PIECES	1	2 500,0	2 500,0	
7.	Electronic counter (ZMG 405 CR)	PIECES	1	750,0	750,0	
8.	Panel fixing system (sloped roof)	set	74,8	75,0	5 610,0	
9.	Protection and control system	set	1	4 600,0	4 600,0	
10.	Electrical networks (AC and DC)	set	1	5 610,0	5 610,0	
11.	Installation work	set	1	5 487,5	5 487,5	
12.	The commissioning documents of the photovoltaic power plant (the act of conformity of the electrical installation issued by the state energy supervision body, the Minutes of commissioning, the delimitation document signed between the beneficiary and the network operator)	set	1	3 675,0	3 675,0	20 calendar days
13.	Arrangement of the photovoltaic power plant	set	1	7 936,7	7 936,7	
	TOTAL				79 419,2	



"BUYER"



**Specification no. 4 to Contract no.53/23 dated 18.10.2023.
Lot 4 - Photovoltaic system 94.05 kW IMSP District Hospital Soroca**

Nr.	Name	United measure	Sing tits	Price, without VAT, USD	Amount, without VAT, USD	Implementation deadline
1.	Elaboration of the project documentation (technical project + Estimates of expenditure + its verification/expertise and registration according to the national legislation in force, including ensuring the coordination procedure of the project with the system operator.	set	1	2 500,0	2 500,0	20 calendar days
2.	Elaboration of the project documentation regarding load-bearing constructions, constructive elements for the placement of photovoltaic panels.	set	1	2 500,0	2 500,0	
3.	Ensuring the author's supervision of the project during the execution of the works, including making the necessary entries in the technical book of the construction (as the case may be)	set	1	1 250,0	1 250,0	during the entire period
4.	Mono-crystalline solar panels 550W (SpolarPV SP550HM6-72L)	PIECES	171	250,0	42 750,0	20 calendar days
5.	Inverter + DC switch (SOFAR 80KTLX-G3)	PIECES	1	5 000,0	5 000,0	
6.	Inverter + DC switch (SOFAR 20KTLC-G3)	PIECES	1	2 100,0	2 100,0	
7.	Electronic counter (ZMG 405 CR)	PIECES	1	750,0	750,0	
8.	Panel fixing system (sloped roof)	set	94,05	75,0	7 053,8	
9.	Protection and control system	set	1	5 783,3	5 783,3	
10.	Electrical networks (AC and DC)	set	1	7 054,2	7 054,2	
11.	Installation work	set	1	6 900,0	6 900,0	
12.	The commissioning documents of the photovoltaic power plant (the act of conformity of the electrical installation issued by the state energy supervision body, the Minutes of commissioning, the delimitation document signed between the beneficiary and the network operator)	set	1	4 625,0	4 625,0	20 calendar days
13.	Arrangement of the photovoltaic power plant	set	1	6 471,5	6 471,5	
	TOTAL				94 737,8	

"SUPPLIER"



"BUYER"



**Specification no. 5 to Contract no.53/23 dated 18.10.2023.
Lot 5 – Photovoltaic system 114,95 kW IMSP District Hospital Ungheni**

Nr.	Name	United. measure	Sing tits	Price, without. VAT, USD	Amount, without. VAT, USD	Implementation deadline
1.	Elaboration of the project documentation (technical project + Estimates of expenditure + its verification/expertise and registration according to the national legislation in force, including ensuring the coordination procedure of the project with the system operator.	set	1	2 500,0	2 500,0	20 calendar days
2.	Elaboration of the project documentation regarding load-bearing constructions, constructive elements for the placement of photovoltaic panels.	set	1	2 500,0	2 500,0	
3.	Ensuring the author's supervision of the project during the execution of the works, including making the necessary entries in the technical book of the construction (as the case may be)	set	1	1 250,0	1 250,0	during the entire period
4.	Mono-crystalline solar panels 550W (SpolarPV SP550HM6-72L)	PIECES	209	250,0	52 250,0	20calendar days
5.	Inverter + DC switch (SOFAR 40KTLC-G3)	PIECES	2	2 750,0	5 500,0	
6.	Inverter + DC switch (SOFAR 30KTLC-G3)	PIECES	1	2 083,3	2 083,3	
7.	Electronic counter (ZMG 405 CR)	PIECES	1	750,0	750,0	
8.	Panel fixing system (sloped roof)	set	114,95	75,0	8 621,3	
9.	Protection and control system	set	1	7 070,0	7 070,0	
10.	Electrical networks (AC and DC)	set	1	8 620,8	8 620,8	
11.	Installation work	set	1	8 429,2	8 429,2	
12.	The commissioning documents of the photovoltaic power plant (the act of conformity of the electrical installation issued by the state energy supervision body, the Minutes of commissioning, the delimitation document signed between the beneficiary and the network operator)	set	1	5 654,2	5 654,2	20 calendar days
13.	Arrangement of the photovoltaic power plant	set	1	4 170,0	4 170,0	
	TOTAL				109 398,8	



"BUYER"





S.C. "ELLVICA" S.R.L.
Cod Fiscal: 1004611003770
Secieru Alexandr
+373 78 58 06 05
freesunofmoldova@gmail.com

HANDING-OVER CERTIFICATE

Căușeni

(place)

08.05.2024

(date)

This is to certify that the following works have been completed to the full satisfaction of the the beneficiaries and are being handed over to and accepted by the authorized representatives.

Works : PHOTOVOLTAIC SYSTEM 96,8 KW (IMSP REGIONAL HOSPITAL CĂUȘENI "ANA ȘI ALEXANDRU", str. Iurii Gagarin, 54, CĂUȘENI CITY).

Nr.	Name	United. measure	Sing tits	Price, USD	Amount, USD
1.	Elaboration of the project documentation (technical project + Estimates of expenditure + its verification/expertise and registration according to the national legislation in force, including ensuring the coordination procedure of the project with the system operator.	set	1	2 500,0	2 500,0
2.	Elaboration of the project documentation regarding load-bearing constructions, constructive elements for the placement of photovoltaic panels.	set	1	2 500,0	2 500,0
3.	Ensuring the author's supervision of the project during the execution of the works, including making the necessary entries in the technical book of the construction (as the case may be)	set	1	1 250,0	1 250,0
4.	Mono-crystalline solar panels 550W (SpolarPV SP550HM6-72L)	PIECES	176	250,0	44 000,0
5.	Inverter + DC switch (SOFAR 80KTLX-G3)	PIECES	1	5 000,0	5 000,0
6.	Inverter + DC switch (SOFAR 15KTLC-G3)	PIECES	1	1 500,0	1 500,0
7.	Electronic counter (ZMG 405 CR)	PIECES	1	750,0	750,0
8.	Panel fixing system (sloped roof)	set	96,8	75,0	7 260,0
9.	Protection and control system	set	1	5 954,2	5 954,2
10.	Electrical networks (AC and DC)	set	1	7 260,0	7 260,0
11.	Installation work	set	1	7 100,0	7 100,0

12.	The commissioning documents of the photovoltaic power plant (the act of conformity of the electrical installation issued by the state energy supervision body, the Minutes of commissioning, the delimitation document signed between the beneficiary and the network operator)	set	1	4 758,3	4 758,3
13.	Arrangement of the photovoltaic power plant	set	1	6 388,8	6 388,8
	TOTAL				96 221,3

Remaining defects and outstanding works affecting the warranty of the contractor **have not been determined.**

Upon this handing-over of the works all rights and obligations concerning the works are transferred to the beneficiary.

Handed over by

Accepted by

"SUPPLIER"

"BENEFICIARY"

S.C. "ELLVICA" S.R.L.

(company name)

I.M.S.P. REGIONAL HOSPITAL CĂUȘENI

"ANA ȘI ALEXANDRU"

(company name)

Republic of Moldova, Comrat city,
 Alexandr Pushkin str., 24, office 16

(address)

Republic of Moldova, Căușeni city,
 Iurii Gagarin str., 54

(address)

1004611003770

(tax code)

1003608150033

(tax code)

SECRIERU ALEXANDR

(surname, first name, signature)

CEBAN VIOREL

(surname, first name, signature)

Digitally signed by Secrieru Alexandr
 Date: 2024.05.08 09:21:27 EEST
 Reason: MoldSign Signature
 Location: Moldova



Digitally signed by Ceban Viorel
 Date: 2024.05.08 09:46:15 EEST
 Reason: MoldSign Signature
 Location: Moldova



HANDING-OVER CERTIFICATE

Edinet

(place)

02.05.2024

(date)

This is to certify that the following works have been completed to the full satisfaction of the the beneficiaries and are being handed over to and accepted by the authorized representatives.

Works : PHOTOVOLTAIC SYSTEM 123,2 KW (IMSP REGIONAL HOSPITAL EDINET, BUCOVINEI str., 1, EDINET CITY).

Nr.	Name	United. measure	Sing tits	Price, USD	Amount, USD
1.	Elaboration of the project documentation (technical project + Estimates of expenditure + its verification/expertise and registration according to the national legislation in force, including ensuring the coordination procedure of the project with the system operator.	set	1	2 500,0	2 500,0
2.	Elaboration of the project documentation regarding load-bearing constructions, constructive elements for the placement of photovoltaic panels.	set	1	2 500,0	2 500,0
3.	Ensuring the author's supervision of the project during the execution of the works, including making the necessary entries in the technical book of the construction (as the case may be)	set	1	1 250,0	1 250,0
4.	Mono-crystalline solar panels 550W (SpolarPV SP550HM6-72L)	PIECES	224	250,0	56 000,0
5.	Inverter + DC switch (SOFAR 80KTLX-G3)	PIECES	1	5 000,0	5 000,0
6.	Inverter + DC switch (SOFAR 40KTLC-G3)	PIECES	1	3 000,0	3 000,0
7.	Electronic counter (ZMG 405 CR)	PIECES	1	750,0	750,0
8.	Panel fixing system (sloped roof)	set	123,2	75,0	9 240,0
9.	Protection and control system	set	1	7 576,7	7 576,7
10.	Electrical networks (AC and DC)	set	1	9 240,0	9 240,0
11.	Installation work	set	1	9 033,3	9 033,3

12.	The commissioning documents of the photovoltaic power plant (the act of conformity of the electrical installation issued by the state energy supervision body, the Minutes of commissioning, the delimitation document signed between the beneficiary and the network operator)	set	1	6 058,3	6 058,3
13.	Arrangement of the photovoltaic power plant	set	1	7 984,7	7 984,7
	TOTAL				120 133,0

Remaining defects and outstanding works affecting the warranty of the contractor **have not been determined.**

Upon this handing-over of the works all rights and obligations concerning the works are transferred to the beneficiary.

Handed over by

Accepted by

"SUPPLIER"

"BENEFICIARY"

S.C. "ELLVICA" S.R.L.

I.M.S.P. REGIONAL HOSPITAL EDINET

(company name)

(company name)

Republic of Moldova, Comrat city,
 Alexandr Pushkin str., 24, office 16

Republic of Moldova, Edinet city,
 Bucovinei str., 1

(address)

(address)

1004611003770

1003604150817

(tax code)

(tax code)

SECRIERU ALEXANDR

CIOCLEA VIOREL

(surname, first name, signature)

(surname, first name, signature)

Digitally signed by Secieru Alexandr
 Date: 2024.05.02 13:19:24 EEST
 Reason: MoldSign Signature
 Location: Moldova



Digitally signed by Cioclea Viorel
 Date: 2024.05.02 20:02:57 EEST
 Reason: MoldSign Signature
 Location: Moldova



HANDING-OVER CERTIFICATE

Orhei

(place)

30.04.2024

(date)

This is to certify that the following works have been completed to the full satisfaction of the the beneficiaries and are being handed over to and accepted by the authorized representatives.

Works : PHOTOVOLTAIC SYSTEM 74,8 KW (IMSP REGIONAL HOSPITAL ORHEI, C. NEGRUZZI str., 85, ORHEI CITY).

Nr.	Name	United. measure	Sing tits	Price, USD	Amount, USD
1.	Elaboration of the project documentation (technical project + Estimates of expenditure + its verification/expertise and registration according to the national legislation in force, including ensuring the coordination procedure of the project with the system operator.	set	1	2 500,0	2 500,0
2.	Elaboration of the project documentation regarding load-bearing constructions, constructive elements for the placement of photovoltaic panels.	set	1	2 500,0	2 500,0
3.	Ensuring the author's supervision of the project during the execution of the works, including making the necessary entries in the technical book of the construction (as the case may be)	set	1	1 250,0	1 250,0
4.	Mono-crystalline solar panels 550W (SpolarPV SP550HM6-72L)	PIECES	136	250,0	34 000,0
5.	Inverter + DC switch (SOFAR 40KTLX-G3)	PIECES	1	3 000,0	3 000,0
6.	Inverter + DC switch (SOFAR 30KTLC-G3)	PIECES	1	2 500,0	2 500,0
7.	Electronic counter (ZMG 405 CR)	PIECES	1	750,0	750,0
8.	Panel fixing system (sloped roof)	set	74,8	75,0	5 610,0
9.	Protection and control system	set	1	4 600,0	4 600,0
10.	Electrical networks (AC and DC)	set	1	5 610,0	5 610,0
11.	Installation work	set	1	5 487,5	5 487,5

12.	The commissioning documents of the photovoltaic power plant (the act of conformity of the electrical installation issued by the state energy supervision body, the Minutes of commissioning, the delimitation document signed between the beneficiary and the network operator)	set	1	3 675,0	3 675,0
13.	Arrangement of the photovoltaic power plant	set	1	7 936,7	7 936,7
	TOTAL				79 419,2

Remaining defects and outstanding works affecting the warranty of the contractor **have not been determined.**

Upon this handing-over of the works all rights and obligations concerning the works are transferred to the beneficiary.

Handed over by

Accepted by

"SUPPLIER"

"BENEFICIARY"

S.C. "ELLVICA" S.R.L.

I.M.S.P. REGIONAL HOSPITAL ORHEI

(company name)

(company name)

Republic of Moldova, Comrat city,
 Alexandr Pushkin str., 24, ofice16

Republic of Moldova, Orhei city,
 C. Negruzzi str., 85

(address)

(address)

1004611003770

1003606150028

(tax code)

(tax code)

SECRIERU ALEXANDR

VÎRLAN ANDREI

(surname, first name, signature)

(surname, first name, signature)

Digitally signed by Secrieru Alexandr
 Date: 2024.04.30 11:23:11 EEST
 Reason: MoldSign Signature
 Location: Moldova



Digitally signed by Virlan Andrei
 Date: 2024.04.30 12:45:59 EEST
 Reason: MoldSign Signature
 Location: Moldova





S.C. "ELLVICA" S.R.L.
Cod Fiscal: 1004611003770
Secieru Alexandr
+373 78 58 06 05
freesunofmoldova@gmail.com

HANDING-OVER CERTIFICATE

Soroca

(place)

02.05.2024

(date)

This is to certify that the following works have been completed to the full satisfaction of the the beneficiaries and are being handed over to and accepted by the authorized representatives.

Works : PHOTOVOLTAIC SYSTEM 94,05 KW (IMSP REGIONAL HOSPITAL SOROCA "A.PRISACARI", M. KOGALNICEANU str., 1, SOROCA CITY).

Nr.	Name	United. measure	Sing tits	Price, USD	Amount, USD
1.	Elaboration of the project documentation (technical project + Estimates of expenditure + its verification/expertise and registration according to the national legislation in force, including ensuring the coordination procedure of the project with the system operator.	set	1	2 500,0	2 500,0
2.	Elaboration of the project documentation regarding load-bearing constructions, constructive elements for the placement of photovoltaic panels.	set	1	2 500,0	2 500,0
3.	Ensuring the author's supervision of the project during the execution of the works, including making the necessary entries in the technical book of the construction (as the case may be)	set	1	1 250,0	1 250,0
4.	Mono-crystalline solar panels 550W (SpolarPV SP550HM6-72L)	PIECES	171	250,0	42 750,0
5.	Inverter + DC switch (SOFAR 80KTLX-G3)	PIECES	1	5 000,0	5 000,0
6.	Inverter + DC switch (SOFAR 20KTLC-G3)	PIECES	1	2 100,0	2 100,0
7.	Electronic counter (ZMG 405 CR)	PIECES	1	750,0	750,0
8.	Panel fixing system (sloped roof)	set	94,05	75,0	7 053,8
9.	Protection and control system	set	1	5 783,3	5 783,3
10.	Electrical networks (AC and DC)	set	1	7 054,2	7 054,2
11.	Installation work	set	1	6 900,0	6 900,0

12.	The commissioning documents of the photovoltaic power plant (the act of conformity of the electrical installation issued by the state energy supervision body, the Minutes of commissioning, the delimitation document signed between the beneficiary and the network operator)	set	1	4 625,0	4 625,0
13.	Arrangement of the photovoltaic power plant	set	1	6 471,5	6 471,5
	TOTAL				94 737,8

Remaining defects and outstanding works affecting the warranty of the contractor **have not been determined.**

Upon this handing-over of the works all rights and obligations concerning the works are transferred to the beneficiary.

Handed over by

Accepted by

"SUPPLIER"

"BENEFICIARY"

S.C. "ELLVICA" S.R.L.

(company name)

I.M.S.P. REGIONAL HOSPITAL SOROCA

"A.PRISACARI"

(company name)

Republic of Moldova, Comrat city,
 Alexandr Pushkin str., 24, office16

(address)

Republic of Moldova, Soroca city,
 M. Kogalniceanu str., 1

(address)

1004611003770

(tax code)

1003607150209

(tax code)

SECRIERU ALEXANDR

(surname, first name, signature)

URSU ELLA

(surname, first name, signature)

Digitally signed by Secieru Alexandr
 Date: 2024.05.02 13:52:30 EEST
 Reason: MoldSign Signature
 Location: Moldova



Digitally signed by Ursu Ella
 Date: 2024.05.03 09:16:30 EEST
 Reason: MoldSign Signature
 Location: Moldova





S.C. "ELLVICA" S.R.L.
Cod Fiscal: 1004611003770
Secieru Alexandr
+373 78 58 06 05
freesunofmoldova@gmail.com

HANDING-OVER CERTIFICATE

Ungheni

(place)

29.04.2024

(date)

This is to certify that the following works have been completed to the full satisfaction of the the beneficiaries and are being handed over to and accepted by the authorized representatives.

Works : PHOTOVOLTAIC SYSTEM 114,95 KW (IMSP REGIONAL HOSPITAL UNGHENI, NATIONAL str., 37, UNGHENI CITY).

Nr.	Name	United. measure	Sing tits	Price, USD	Amount, USD
1.	Elaboration of the project documentation (technical project + Estimates of expenditure + its verification/expertise and registration according to the national legislation in force, including ensuring the coordination procedure of the project with the system operator.	set	1	2 500,0	2 500,0
2.	Elaboration of the project documentation regarding load-bearing constructions, constructive elements for the placement of photovoltaic panels.	set	1	2 500,0	2 500,0
3.	Ensuring the author's supervision of the project during the execution of the works, including making the necessary entries in the technical book of the construction (as the case may be)	set	1	1 250,0	1 250,0
4.	Mono-crystalline solar panels 550W (SpolarPV SP550HM6-72L)	PIECES	209	250,0	52 250,0
5.	Inverter + DC switch (SOFAR 40KTLC-G3)	PIECES	2	2 750,0	5 500,0
6.	Inverter + DC switch (SOFAR 30KTLC-G3)	PIECES	1	2 083,3	2 083,3
7.	Electronic counter (ZMG 405 CR)	PIECES	1	750,0	750,0
8.	Panel fixing system (sloped roof)	set	114,95	75,0	8 621,3
9.	Protection and control system	set	1	7 070,0	7 070,0
10.	Electrical networks (AC and DC)	set	1	8 620,8	8 620,8
11.	Installation work	set	1	8 429,2	8 429,2

12.	The commissioning documents of the photovoltaic power plant (the act of conformity of the electrical installation issued by the state energy supervision body, the Minutes of commissioning, the delimitation document signed between the beneficiary and the network operator)	set	1	5 654,2	5 654,2
13.	Arrangement of the photovoltaic power plant	set	1	4 170,0	4 170,0
	TOTAL				109 398,8

Remaining defects and outstanding works affecting the warranty of the contractor **have not been determined.**

Upon this handing-over of the works all rights and obligations concerning the works are transferred to the beneficiary.

Handed over by

Accepted by

"SUPPLIER"

"BENEFICIARY"

S.C. "ELLVICA" S.R.L.

I.M.S.P. REGIONAL HOSPITAL UNGHENI

(company name)

(company name)

Republic of Moldova, Comrat city,
 Alexandr Pushkin str., 24, office 16

Republic of Moldova, Ungheni city,
 National str., 37

(address)

(address)

1004611003770

1003609150409

(tax code)

(tax code)

SECRIERU ALEXANDR

STATI ELVIRA

(surname, first name, signature)

(surname, first name, signature)

Digitally signed by Secieru Alexandr
 Date: 2024.04.29 14:43:02 EEST
 Reason: MoldSign Signature
 Location: Moldova



Digitally signed by Stati Elvira
 Date: 2024.04.29 15:15:53 EEST
 Reason: MoldSign Signature
 Location: Moldova

