



**Ministerul Afacerilor Interne al Republicii Moldova**  
**Ministry of Internal Affairs of the Republic of Moldova**  
**Serviciul Tehnologii Informaționale**  
**Information Technology Department**



MD-2012, mun. Chișinău, str. V. Alecsandri, 42- tel: 255-617, fax: 255-568, e-mail: sti@mai.gov.md

Nr. 8/9-1768 din 11 martie 2019

### **Scrisoare de recomandare**

Prin prezenta, confirmăm faptul că în perioada 2017 - 2018 compania „IGC-Construct” SRL a efectuat lucrări de proiectare a rețelelor LAN, elaborarea caietelor de sarcini și estimare a costurilor pentru instalarea rețelelor LAN în cadrul celor 44 de inspectorate de poliție ale MAI, oferind cele mai bune condiții sub aspect tehnic, financiar și termeni de realizare.

Pe parcursul desfășurării activităților de proiectare compania „IGC-Construct” SRL a dat dovadă de profesionalism și experiență. În relațiile cu beneficiarul, s-a manifestat ca un partener punctual, exigent și corect. Compania a respectat normativele legale din domeniu, oferind soluții tehnice novatorii și optimizând procesul de execuție a lucrărilor, combinând cu succes tehnologiile moderne și profesionalismul specialiștilor. Activitățile de proiectare au fost îndeplinite calitativ și în termenii stabiliți.

În acest context, putem menționa că colaborarea cu compania „IGC-Construct” SRL a fost una din cele mai reușite, marcată prin calitate înaltă atât la etapa de derulare a activităților de proiectare, cât și la etapa de supraveghere de autor.

**Cu respect,**

**Director al STI al MAI**



**Andrian ȘOVA**



# Companie de Proiectări și Construcții

Adresa: bd. Moscova 6, sect. Rîșcani, or. Chișinău, tel/fax: 311061; [www.igc-construct.md](http://www.igc-construct.md)

## Act de predare-primire nr.1

“03” octombrie 2017

or. Chișinău

Noi, subsemnații, compania „IGC-Construct” SRL, cod fiscal 1004600070790 în persoana dlui. **Condrea Iurie**, numit în continuare **Prestator**, pe de o parte,

și **UNDP**, cod fiscal 12626016, în persoana managerului de proiect **Albu Viorel**, numit în continuare **Beneficiar**,

am întocmit prezentul **Act de predare-primire** conform contractului din **18.08.2017** „**Provision of design services and preliminary costs estimation for instalation of LAN/ITS**,” semnat de către părți, precum , că **Prestatorul** a efectuat și a predat, iar **Beneficiarul** a primit lucrările de proiectare din **transa nr.1 (primele 5 loturi)**, conform următoarei liste:

Item No.	Description/Specification of Services	Quantity	Latest Delivery Date	Unit Price (USD), VAT exclusive	Total Price (USD), VAT exclusive
1.	<b>1<sup>st</sup> Stage:</b> Detailed technical design documentation of the Local Area Networks developed, Bill of quantities and cost estimates developed, Verification of the designs and Bill of Quantities by Authorized/Licensed Experts carried out for the first 5 GPI subdivisions. Detailed Author's Supervision for the first 5 GPI subdivisions				
	1. DP mun. Chisinau	1	60 calendar days from the date of contract signing	6,750	6,750
	2. IP Ciocana	1	60 calendar days from the date of contract signing	4,800	4,800
	3. IP Centru	1	60 calendar days from the date	4,500	4,500



			of contract signing		
	4. IP Buiucani	1	60 calendar days from the date of contract signing	5,970	5,970
	5. IP Râșcani	1	60 calendar days from the date of contract signing	4,200	4,200
	SUBTOTAL Stage 1	5	60 calendar days from the date of contract signing	26,220	26,220

Costul total al lucrării de proiectare conform contractului din **18.08.2017 „Provision of design services and preliminary costs estimation for instalation of LAN/ITS, ”** constituie 133,385.00 US(\$). Fără TVA.

Suma spre achitare transa I (5 Loturi) este de **26,220.00 US (\$)** fara TVA.

**A predat:**

**“IGC-Construct” SRL**

Condrea Iurie



**A primit:**

**UNDP**

Albu Viorel

Beneficiar: SC IGC-Construct SRL

Adresa: mun. Chisinau, bd. Moscovei, 6 et.4

Cont de decontare:

MD02MO2224ASV97002647100

Denumirea bancii: B.C. Mobiasbancă-Groupe  
Societe Generale SA

Cod fiscal: 1004600070790

**FACTURA/CONT**

**Nr. 200**

**Data: " 03" Octombrie 2017**

**Platitor:** UNDP Moldova, cod fiscal 12626016

**Cont de decontare:** MD24EX0000002251440007MD

la BC Eximbank-Gruppo Veneto Banca SA, Chisinau fil.Nr.20

**Cod bancar:** EXMMMD22477

Denumirea proiectului <i>(Nr. Transei, conform Acord de Grant din data...), punctul</i>	TVA	Total, lei
Lucrari de proiectare , conform contractului din 18 august 2017, Act de predare- primire nr.1	0%	461,472.00 MDL
	<b>Total</b>	<b>461,472.00</b>

Total pentru achitare: Patru sute saizeci si unu mii patru sute saptezeci si doi lei. 00 bani

Director  Condrea Iurie



**FACTURĂ FISCALĂ**  
НАЛОГОВАЯ НАКЛАДНАЯ

Серия, Nr.  
Серия, № EUI000362601



Formular tipizat  
Anexa 1 la Ordinul Ministerului Finanțelor al Republicii Moldova  
nr. 115 din 6 septembrie 2010  
Tipărit în format  
Применение 1 к приказу Министерства Финансов Республики Молдова  
№ 115 от 6 сентября 2010 г.

Data eliberării / data livrării Дата выписки / дата поставки		03.10.2017 / 03.10.2017		8. Foaie de parcurs seria: _____ număr: _____ data: _____ Путевой лист серия номер дата								
1. Furnizor: Поставщик		S.C. IGC-CONSTRUCT S.R.L., SEC.RISCANI Moscova bd. nr.6 Cont MD02MO2224ASV97002647100, BC MOBIASBANCA - GROUPE SOCIETE GENERALE S.A., MOBBMD22		c.f./ nr.TVA / ф.к./ код НДС								
2. Cumpărător: Покупатель		PNUD, SEC.BUIUCANI 31 AUGUST 1989 , 131 Cont MD24EX0000002251440007MD, BC Eximbank'S.A. fil.nr.20 Chisinau, EXMMMD22477		c.f./ nr.TVA 12626016 / ф.к./ код НДС								
3. Delegație seria _____ număr _____ data _____ Доверенность серия номер дата			delegatul _____ делегированный		4. Documente anexate Прилагаемые документы							
					Act de primire predare nr 1 din 03.10.2017							
5. Punct încărcare Пункт погрузки		6. Punct descărcare Пункт разгрузки			7. Redirișări Переадресовки							
10.1 Denumirea mărfurilor, serviciilor și cod nomenclator al mărfii Наименование товаров, услуг и номенклатурный код товара.		10.2 Unitate de măsură Единица измерения	10.3 Cantitatea mărfurilor, volumul serviciilor Количество товаров, объем услуг	10.4 Preț unitar fără TVA, lei Цена единицы без НДС, лев	10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, лев	10.6 Cota TVA, % Ставка НДС, %	10.7 Suma totală a TVA, lei Общая сумма НДС, лев	10.8 Valoarea mărfurilor, serviciilor, lei Стоимость товаров, услуг, лев	10.9 Altă informație Другая информация	10.10 Tip ambalaj Тип упаковки	10.11 Număr locuri Количество мест	10.12 Masa brută, tone Масса брутто, тонн
Lucrari de proiectare, conform contractului din 18 august 2017		serv	1	461472	461472,00	0	0,00	461472,00				
11. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)					461472,00	X	0,00	461472,00	X	X	X	0,00

12. Permis eliberarea: contabil Anna Leiciu  
Отпуск разрешил: \_\_\_\_\_

Aplicată semnătura digitală de către Furnizor/Применена цифровая подпись Поставщика

Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

13. Predat bunurile (serviciile): contabil Anna Leiciu  
Сдан материальные ценности (услуги) \_\_\_\_\_

Aplicată semnătura digitală de către Furnizor/Применена цифровая подпись Поставщика

Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

14. Primit bunurile intermediarul (transportatorul):  
Принят материальные ценности посредник (перевозчик) \_\_\_\_\_

Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

15. Predat bunurile intermediarul (transportatorul):  
Сдан материальные ценности посредник (перевозчик) \_\_\_\_\_

Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

16. Primit bunurile (serviciile) cumpărătorul:  
Принят материальные ценности (услуги) покупатель

Validă numai cu semnăturile olografe ale Cumpărătorului  
\ Действительна только при наличии голографических подписей Покупателя

Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись





FACTURĂ FISCALĂ  
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, Nr.  
Серия, № EUI000638997



Formular tipizat  
Anexa 1 la Ordinul Ministerului Finanțelor al Republicii Moldova  
nr.118 din 28 august 2017  
Типовая форма  
Приложение 1 к приказу Министерства Финансов Республики Молдова  
№ 118 от 28 августа 2017 г.

Data eliberării /data livrării 14.12.2017 / 14.12.2017 Дата выписки /дата поставки		8. Foaia de parcurs seria: _____ număr: _____ data: _____ Путевой лист серия номер дата									
1. Furnizor: S.C. IGC-CONSTRUCT S.R.L., SEC.RISCANI Moscova bd. nr.6 Cont MD02MO2224ASV97002647100, BC Поставщик MOBIASBANCA - GROUPE SOCIETE GENERALE S.A., MOBBMD22		c.f./ nr.TVA / ф.к./ код НДС									
2. Cumpărător/beneficiar: PNUD, SEC.BUIUCANI 31 AUGUST 1989, 131 Cont MD24EX000002251440007MD, Покупатель/получатель BC'Eximbank'S.A. fil.nr.20 Chisinau, EXMMMD22477		c.f./ nr.TVA 12626016 / ф.к./ код НДС									
3. Delegație seria _____ număr _____ data _____ delegatul _____ Доверенность серия номер дата делегированный		4. Documente anexate Act de predare-primire din 14.12.2017 Прилагаемые документы									
5. Punct încărcare Punct погрузки		6. Punct descărcare Punct разгрузки									
7. Redirijări Переадресовки											
10.1 Denumirea mărfurilor/activelor, serviciilor și codul poziției tarifare al mărfii/activului Наименование товаров/активов, услуг и код товарной позиции товара/актива.	10.2 Unitate de măsură Единица измерения	10.3 Cantitatea mărfurilor/activelor, volumul serviciilor Количество товаров/активов, объем услуг	10.4 Preț unitar fără TVA, lei Цена единицы без НДС, лев	10.5 Valoarea totală fără TVA, lei Общая сумма без НДС, лев	10.6 Cota TVA, % Ставка НДС, %	10.7 Suma totală a TVA, lei Общая сумма НДС, лев	10.8 Valoarea mărfurilor/activelor, serviciilor, lei Стоимость товаров/активов, услуг, лев	10.9 Altă informație Другая информация	10.10 Tip ambalaj Тип упаковки	10.11 Număr locuri Количество мест	10.12 Masa brută, tone Масса брутто, тонн
Lucrari de proiectare, conform contractului din 18 august 2017	serv	1	772368,8	772368,80	0	0,00	772368,80				
11. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)				772368,80	X	0,00	772368,80	X	X	X	0,00

12. Permis eliberarea: contabil Anna Leiciu *[Signature]* Aplicată semnătura digitală de către Furnizor/Применена цифровая подпись Поставщика  
разрешил: \_\_\_\_\_ Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

13. Predat mărfurile/activele (serviciile): contabil Anna Leiciu Aplicată semnătura digitală de către Furnizor/Применена цифровая подпись Поставщика  
Сдал товары/активы (услуги) \_\_\_\_\_ Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

14. Primit mărfurile/activele intermediarul (transportatorul): \_\_\_\_\_  
Принял товары/активы посредник (перевозчик) \_\_\_\_\_ Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

15. Predat mărfurile/activele intermediarul (transportatorul): \_\_\_\_\_  
Сдал товары/активы посредник (перевозчик) \_\_\_\_\_ Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись

16. Primit mărfurile/activele (serviciile) cumpărătorului/beneficiarului: \_\_\_\_\_  
Принял товары/активы (услуги) покупатель/получатель \_\_\_\_\_ Validă numai cu semnăturile olografice ale Cumpărătorului / Действительна только при наличии голографических подписей Покупателя  
*Viorel Albu UNDP Project Manager* \_\_\_\_\_ Funcția, numele, prenumele, semnătura \ Должность, фамилия, имя, подпись



# Companie de Proiectări și Construcții

Adresa: bd. Moscova 6, sect. Rîșcani, or. Chișinău, tel/fax: 311061; [www.igc-construct.md](http://www.igc-construct.md)

## Act de predare-primire nr.4

“14” decembrie 2017

or. Chișinău

Noi, subsemnații, compania „IGC-Construct” SRL, cod fiscal 1004600070790 în persoana dlui. **Condrea Iurie**, numit în continuare **Prestator**, pe de o parte,

și **UNDP**, cod fiscal 12626016, în persoana managerului de proiect **Albu Viorel**, numit în continuare **Beneficiar**,

am întocmit prezentul **Act de predare-primire** conform contractului din **18.08.2017** „**Provision of design services and preliminary costs estimation for instalation of LAN/ITS**,” semnat de către părți, precum, că **Prestatorul** a efectuat și a predat, iar **Beneficiarul** a primit lucrările de proiectare din **trasa nr.IV (16 loturi)**, conform următoarei liste:

Item No.	Description/Specification of Services	Quantity	Latest Delivery Date	Unit Price (USD), VAT exclusive	Total Price (USD), VAT exclusive
1.	<b>2<sup>st</sup> Stage:</b> Detailed technical design documentation of the Local Area Networks developed, Bill of quantities and cost estimates developed, Verification of the designs and Bill of Quantities by Authorized/Licensed Experts carried out for the first 16 GPI subdivisions. Detailed Author’s Supervision for the first 16 GPI subdivisions				
	1. IP Fălești	1	160 calendar days from the date of contract signing	1750	1750
	2. IP Florești	1	160 calendar days from the date of contract signing	2240	2240
	3. IP Glodeni	1	160 calendar days	2275	2275

			from the date of contract signing		
	4. IP Ialoveni	1	160 calendar days from the date of contract signing	3180	<b>3180</b>
	5. IP Leova	1	160 calendar days from the date of contract signing	2940	<b>2940</b>
	6. IP Nisporeni	1	160 calendar days from the date of contract signing	2850	<b>2850</b>
	7. IP Ocnița	1	160 calendar days from the date of contract signing	2310	<b>2310</b>
	8. IP Orhei	1	160 calendar days from the date of contract signing	2730	<b>2730</b>
	9. IP Rezina	1	160 calendar days from the date of contract signing	2275	<b>2275</b>
	10. IP Rîșcani	1	160 calendar days from the date of contract signing	2135	<b>2135</b>



	11. IP Sîngerei	1	160 calendar days from the date of contract signing	2555	2555
	12. IP Soroca	1	160 calendar days from the date of contract signing	2275	2275
	13. IP Strășeni	1	160 calendar days from the date of contract signing	4170	4170
	14. IP Șoldănești	1	160 calendar days from the date of contract signing	1855	1855
	15. IP Ștefan-Vodă	1	160 calendar days from the date of contract signing	1925	1925
	16. IP Taraclia	1	160 calendar days from the date of contract signing	2100	2100
	17. IP Telenești	1	160 calendar days from the date of contract signing	3450	3450
	18. IP Ungheni	1	160 calendar days from the	2100	2100



## CONTRACTOR PERFORMANCE EVALUATION SHEET



**Name of Contractor** IGC-Construct SRL  
**Duration of Engagement** August 2017 - December 2017  
**Project Title** Strengthening capacities of the Ministry of Internal Affairs and its internal subdivisions  
  
**Brief Description of Work** Technical Design of GPI LAN Networks

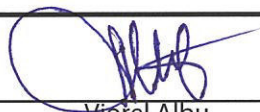
Dependability					
	Exceeded Expectations	Fully met Expectations	Partly met Expectations	Needs Improvement	No chance to observe
Completed work on time	X				
Strictly adhered to, and respected his/her contracted obligations		X			
Reported to, and updated, the project personnel on issues/status/ completion of milestone sub-activities		X			
Exercised dedication and determination to accomplish and deliver the work despite various constraints		X			
Made appropriate arrangements for delays		X			
Performed well under pressure		X			
<b>Other comments :</b>					
Job Knowledge					
	Exceeded Expectations	Fully met Expectations	Partly met Expectations	Needs Improvement	No chance to observe
Consistently demonstrated technical and professional expertise in the performance of the contracted work		X			
Applied state-of-the art knowledge and skills necessary to accomplish the work		X			
Understood, considered and adjusted him/herself to the specific project context and its unique operating environment		X			
Recognized priorities according to how the work relates to other activities of the client		X			
<b>Other comments :</b>					
Quality of Work					
	Exceeded Expectations	Fully met Expectations	Partly met Expectations	Needs Improvement	No chance to observe
Delivered high quality and high impact reports and presentations		X			
Paid close attention to accuracy and details		X			
Adopted creative, innovative and practical measures to improve quality of work		X			
Implemented all suggested improvements to the work		X			
Organized work in a manner that achieves maximum productivity		X			
<b>Other comments :</b>					
Cooperation					
	Exceeded Expectations	Fully met Expectations	Partly met Expectations	Needs Improvement	No chance to observe
Accepted guidelines and recommendations willingly		X			
Worked well and integrated him/herself smoothly with all other entities involved in the project		X			
Gained respect and confidence of all others involved		X			
Related to others in a manner that leads to optimum productivity and efficiency		X			
<b>Other comments :</b>					



<b>Inter-Personal</b>					
	Exceeded Expectations	Fully met Expectations	Partly met Expectations	Needs Improvement	No chance to observe
Responded sensitively to project staff, stakeholders, etc., and applied discretion in choosing words and methods of response		X			
Recognized cultural diversity and related to others in an equal, non-discriminatory of race, social status, background, gender, etc.		X			
Communicates effectively and appropriately with various people from varied social levels and with varying levels of capacity		X			
Demonstrated empathy, genuine concerns for, and sensitivity to the rights of others affected by the work		X			
Related to others in a manner appropriate to his/her relationship with UNDP and the principles it upholds		X			
Displayed positive and constructive attitude with energy and enthusiasm		X			
<b>Other comments :</b>					
<b>Judgment</b>					
	Exceeded Expectations	Fully met Expectations	Partly met Expectations	Needs Improvement	No chance to observe
Consistently demonstrated the highest form of integrity in making decisions		X			
Recognized and analyzed problems as they came, developed and acted upon effective solutions in the performance of the work		X			
Envisioned and analyzed possible adverse situations/implications of some actions, and prepared for them, addressed them, or avoided them accordingly		X			
Took responsibility for actions and consequences which were within his/her responsibility		X			
Adapted well to changes in work situations, procedures, etc.		X			
<b>Other Comments:</b>					

Evaluated by :

Signature



Name

Viorel Albu

Title

Project Manager

Office

MIA Project

Date of Evaluation:

14/12/2017



# Purchase Order

Dispatch via Print

## Moldova, Republic of

UNDP Office in the Republic of Moldova  
31 August strada  
United Nations House 131  
Chisinau CU MD2012  
Moldova, Republic of  
Tel:  
Fax:

<b>PO Number</b> MDA10-0000025333	<b>Date</b> 24/08/2017	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> Immediate	<b>Freight / INCOTERMS</b> DES, CHISINAU		<b>Ship Via</b> Common
<b>Buyer</b> Olga DRIGA olga.driga@undp.org	<b>Phone</b> Tel: Fax:	<b>Currency</b> USD	
<b>Approver</b> Stefan Olof LILLER			

**Vendor:** 0000004886  
(R) IGC CONSTRUCT SRL  
6 MOSCOVEI STREET  
CHISINAU  
Moldova, Republic of

**Ship To:** UNDP Office in the Republic of Moldova  
31 August strada  
United Nations House 131  
Chisinau CU MD2012  
Moldova, Republic of

Tel:  
Fax:

**Bill To:** UNDP Office in the Republic of Moldova  
31 August strada  
United Nations House 131  
Chisinau CU MD2012  
Moldova, Republic of

Tel:  
Fax:

Ln-Sch	Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	6,750.00	6,750.00
<< DP. mun. Chisinau - LAN Design, 60 days from contract signature >>							
2-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	4,800.00	4,800.00
<< IP Ciocana - LAN Design, 60 days from contract signature >>							
3-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	4,500.00	4,500.00
<< IP Centru - LAN design, 60 days from contract signature >>							
4-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	5,970.00	5,970.00
<< IP Buiucani - LAN design, 60 days from contract signature >>							
5-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	5,250.00	5,250.00
<< IP Botanica - LAN design, 60 days from contract signature >>							
6-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	2,380.00	2,380.00
<< IP Băl i - LAN design, 60 days from contract signature >>							
7-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	3,120.00	3,120.00

This PO is subject to UNDP General terms and conditions.

### Authorized Signature

This Purchase Order is Electronically Approved by Stefan Olof LILLER and does not require Signature.



# Purchase Order

Dispatch via Print

## Moldova, Republic of

UNDP Office in the Republic of Moldova  
31 August strada  
United Nations House 131  
Chisinau CU MD2012  
Moldova, Republic of  
Tel:  
Fax:

**Vendor:** 0000004886  
(R) IGC CONSTRUCT SRL  
6 MOSCOVEI STREET  
CHISINAU  
Moldova, Republic of

<b>PO Number</b> MDA10-0000025333	<b>Date</b> 24/08/2017	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> Immediate	<b>Freight / INCOTERMS</b> DES, CHISINAU		<b>Ship Via</b> Common
<b>Buyer</b> Olga DRIGA olga.driga@undp.org	<b>Phone</b> Tel: Fax:	<b>Currency</b> USD	
<b>Approver</b> Stefan Olof LILLER			

**Ship To:** UNDP Office in the Republic of Moldova  
31 August strada  
United Nations House 131  
Chisinau CU MD2012  
Moldova, Republic of

Tel:  
Fax:

**Bill To:** UNDP Office in the Republic of Moldova  
31 August strada  
United Nations House 131  
Chisinau CU MD2012  
Moldova, Republic of

Tel:  
Fax:

Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
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### Authorized Signature

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# Purchase Order

Dispatch via Print

## Moldova, Republic of

UNDP Office in the Republic of Moldova  
31 August strada  
United Nations House 131  
Chisinau CU MD2012  
Moldova, Republic of  
Tel:  
Fax:

<b>PO Number</b> MDA10-0000025333	<b>Date</b> 24/08/2017	<b>Revision</b>	<b>Page</b> 3
<b>Payment Terms</b> Immediate	<b>Freight / INCOTERMS</b> DES, CHISINAU		<b>Ship Via</b> Common
<b>Buyer</b> Olga DRIGA olga.driga@undp.org	<b>Phone</b> Tel: Fax:	<b>Currency</b> USD	
<b>Approver</b> Stefan Olof LILLER			

**Vendor:** 0000004886  
(R) IGC CONSTRUCT SRL  
6 MOSCOVEI STREET  
CHISINAU  
Moldova, Republic of

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Ln	Scr	Item	Description	QTY	UOM	Due-Date	Unit Price	Line Total
8-1	81101501E	E)	Civil engineering	1.00	EA	15/12/2017	3,210.00	3,210.00
<< IP Comrat - LAN design, 60 days from contract signature >>								
9-1	81101501E	E)	Civil engineering	1.00	EA	15/12/2017	2,695.00	2,695.00
10-1	81101501E	E)	Civil engineering	1.00	EA	15/12/2017	4,200.00	4,200.00
<< IP Râ cani - LAN design, 60 days from contract signature >>								
11-1	81101501E	E)	Civil engineering	1.00	EA	15/12/2017	2,310.00	2,310.00
<< DP UTA Gagauz-Yeri - LAN design, 160 days from contract signature >>								
12-1	81101501E	E)	Civil engineering	1.00	EA	15/12/2017	3,115.00	3,115.00
<< IP Ceadâr-Lunga - LAN design, 160 days from contract signature >>								
13-1	81101501E	E)	Civil engineering	1.00	EA	15/12/2017	2,065.00	2,065.00
<< IP Vulcăne ti - LAN design, 160 days from contract signature >>								
14-1	81101501E	E)	Civil engineering	1.00	EA	15/12/2017	2,415.00	2,415.00
<< IP Anenii-Noi - LAN design, 160 days from contract signature >>								

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<b>PO Number</b> MDA10-0000025333	<b>Date</b> 24/08/2017	<b>Revision</b>	<b>Page</b> 4
<b>Payment Terms</b> Immediate	<b>Freight / INCOTERMS</b> DES, CHISINAU		<b>Ship Via</b> Common
<b>Buyer</b> Olga DRIGA olga.driga@undp.org	<b>Phone</b> Tel: Fax:	<b>Currency</b> USD	
<b>Approver</b> Stefan Olof LILLER			

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Ln-Sch	Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
15-1	81101501E	E) Civil engineering << IP Basarabasca - LAN design, 160 days from contract signature >>	1.00	EA	15/12/2017	2,100.00	2,100.00
16-1	81101501E	E) Civil engineering << IP Bender - LAN design, 160 days from contract signature >>	1.00	EA	15/12/2017	5,850.00	5,850.00
17-1	81101501E	E) Civil engineering << IP Briceni - LAN design, 160 days from contract signature >>	1.00	EA	15/12/2017	3,150.00	3,150.00
18-1	81101501E	E) Civil engineering << IP Cantemir - LAN design, 160 days from contract signature >>	1.00	EA	15/12/2017	1,925.00	1,925.00
19-1	81101501E	E) Civil engineering << IP Călăra i - LAN design, 160 days from contract signature >>	1.00	EA	15/12/2017	2,555.00	2,555.00
20-1	81101501E	E) Civil engineering << IP Cău eni- LAN design, 160 days from contract signature >>	1.00	EA	15/12/2017	2,275.00	2,275.00
21-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	2,065.00	2,065.00

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<b>PO Number</b> MDA10-0000025333	<b>Date</b> 24/08/2017	<b>Revision</b>	<b>Page</b> 5
<b>Payment Terms</b> Immediate	<b>Freight / INCOTERMS</b> DES, CHISINAU		<b>Ship Via</b> Common
<b>Buyer</b> Olga DRIGA olga.driga@undp.org	<b>Phone</b> Tel: Fax:	<b>Currency</b> USD	
<b>Approver</b> Stefan Olof LILLER			

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Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
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<< IP Cimi lia - LAN design, 160 days from contract signature >>

22-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	1,855.00	1,855.00
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<< IP Dondu eni - LAN design, 160 days from contract signature >>

23-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	2,345.00	2,345.00
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<< IP Drochia - LAN design, 160 days from contract signature >>

24-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	3,000.00	3,000.00
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<< IP Dubăsari - LAN design, 160 days from contract signature >>

25-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	3,000.00	3,000.00
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<< IP Edine - LAN design, 160 days from contract signature >>

26-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	5,370.00	5,370.00
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<< IP Hânce ti - LAN design, 160 days from contract signature >>

27-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	1,750.00	1,750.00
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<b>PO Number</b> MDA10-0000025333	<b>Date</b> 24/08/2017	<b>Revision</b>	<b>Page</b> 6
<b>Payment Terms</b> Immediate	<b>Freight / INCOTERMS</b> DES, CHISINAU		<b>Ship Via</b> Common
<b>Buyer</b> Olga DRIGA olga.driga@undp.org	<b>Phone</b> Tel: Fax:	<b>Currency</b> USD	
<b>Approver</b> Stefan Olof LILLER			

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Ln-Sch	Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
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<< IP Făle ti - LAN design, 160 days from contract signature >>

28-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	2,240.00	2,240.00
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<< IP Flore ti - LAN design, 160 days from contract signature >>

29-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	2,275.00	2,275.00
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<< IP Glodeni - LAN design, 160 days from contract signature >>

30-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	3,180.00	3,180.00
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<< IP Ialoveni - LAN design, 160 days from contract signature >>

31-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	2,940.00	2,940.00
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<< IP Leova - LAN design, 160 days from contract signature >>

32-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	2,850.00	2,850.00
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<< IP Nisporeni - LAN design, 160 days from contract signature >>

33-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	2,310.00	2,310.00
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# Purchase Order

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## Moldova, Republic of

UNDP Office in the Republic of Moldova  
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Tel:  
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<b>PO Number</b> MDA10-0000025333	<b>Date</b> 24/08/2017	<b>Revision</b>	<b>Page</b> 7
<b>Payment Terms</b> Immediate	<b>Freight / INCOTERMS</b> DES, CHISINAU		<b>Ship Via</b> Common
<b>Buyer</b> Olga DRIGA olga.driga@undp.org	<b>Phone</b> Tel: Fax:	<b>Currency</b> USD	
<b>Approver</b> Stefan Olof LILLER			

**Vendor:** 0000004886  
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CHISINAU  
Moldova, Republic of

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31 August strada  
United Nations House 131  
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Tel:  
Fax:

Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
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<< IP Oeni a - LAN design, 160 days from contract signature >>

34-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	2,730.00	2,730.00
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<< IP Orhei - LAN design, 160 days from contract signature >>

35-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	2,275.00	2,275.00
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<< IP Rezina - LAN design, 160 days from contract signature >>

36-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	2,135.00	2,135.00
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<< IP Râ cani - LAN design, 160 days from contract signature >>

37-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	2,555.00	2,555.00
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<< IP Sângerei - LAN design, 160 days from contract signature >>

38-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	2,275.00	2,275.00
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<< IP Soroca - LAN design, 160 days from contract signature >>

39-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	4,170.00	4,170.00
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## Moldova, Republic of

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Tel:  
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<b>PO Number</b> MDA10-0000025333	<b>Date</b> 24/08/2017	<b>Revision</b>	<b>Page</b> 8
<b>Payment Terms</b> Immediate	<b>Freight / INCOTERMS</b> DES, CHISINAU		<b>Ship Via</b> Common
<b>Buyer</b> Olga DRIGA olga.driga@undp.org	<b>Phone</b> Tel: Fax:	<b>Currency</b> USD	
<b>Approver</b> Stefan Olof LILLER			

**Vendor:** 0000004886  
(R) IGC CONSTRUCT SRL  
6 MOSCOVEI STREET  
CHISINAU  
Moldova, Republic of

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Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
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<< IP Stră eni - LAN design, 160 days after contract signature >>

40-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	1,855.00	1,855.00
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<< IP oldăne ti - LAN design, 160 days after contract signature >>

41-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	1,925.00	1,925.00
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<< IP tefan-Vodă - LAN design, 160 days after contract signature >>

42-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	2,100.00	2,100.00
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<< IP Taraclia - LAN design, 160 days after contract signature >>

43-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	3,450.00	3,450.00
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<< IP Telene ti - LAN design, 160 days after contract signature >>

44-1	81101501E	E) Civil engineering	1.00	EA	15/12/2017	2,100.00	2,100.00
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<< IP Ungheni - LAN design, 160 days after contract signature >>

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<b>PO Number</b> MDA10-0000025333	<b>Date</b> 24/08/2017	<b>Revision</b>	<b>Page</b> 9
<b>Payment Terms</b> Immediate	<b>Freight / INCOTERMS</b> DES, CHISINAU	<b>Ship Via</b> Common	
<b>Buyer</b> Olga DRIGA olga.driga@undp.org	<b>Phone</b> Tel: Fax:	<b>Currency</b> USD	
<b>Approver</b> Stefan Olof LILLER			

## Moldova, Republic of

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Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
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<b>PO Number</b> MDA10-0000025333	<b>Date</b> 24/08/2017	<b>Revision</b>	<b>Page</b> 10
<b>Payment Terms</b> Immediate	<b>Freight / INCOTERMS</b> DES, CHISINAU		<b>Ship Via</b> Common
<b>Buyer</b> Olga DRIGA olga.driga@undp.org	<b>Phone</b> Tel: Fax:	<b>Currency</b> USD	
<b>Approver</b> Stefan Olof LILLER			

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Professional consulting services contract with IGC CONSTRUCT SRL for the to provide Design services Line Total

and preliminary costs estimation for installation of LAN/ITS – for 44 subdivisions of the General Police Inspectorate under MIA Project.

CONTRACT DURATION: August 18, 2017 – 30 June, 2018 (including author supervision activities)

Stage 1:

Detailed technical design documentation of the Local Area Networks developed, Bill of quantities and cost estimates developed, Verification of the designs and Bill of Quantities by Authorized/Licensed Experts carried out for the first 10 GPI subdivisions. Delivery period: 60 calendar days from contract signature.

1. DP muñ. Chisinau - USD 6,750.00;
2. IP Ciocana - USD 4,800.00;
3. IP Centru - USD 4,500.00;
4. IP Buiucani - USD 5,970.00;
5. IP Botanica -USD 5,250.00;
6. IP Râ cani USD 4,200.00;
7. IP Balti - USD 2,380.00;
8. IP Cahul - USD 3,120.00;
9. IP Comrat - USD 3,210.00;
10. IP Criuleni - USD 2,695.00.

Detailed Author's Supervision for the first 10 GPI subdivisions included in price.

Stage 2: Detailed technical design documentation of the Local Area Networks developed, Bill of quantities and cost estimates developed, Verification of the designs and Bill of Quantities by Authorized/Licensed Experts carried out for the remaining 34 GPI subdivisions. Delivery period: 160 calendar days from contract signature.

- 11 DP UTA Gagauz-Yeri - USD 2,310.00;
12. IP Ceadâr-Lunga - USD 3,115.00;
13. IP Vulcăne ti - USD 2,065.00;
14. IP Anenii-Noi - USD 2,415.00;
15. IP Basarabasca - USD 2,100.00;
16. IP Bender - USD 5,850.00;
17. IP Briceni - USD 3,150.00;
18. IP Cantemir - USD 1,925.00;
19. IP Călăra i - USD 2,555.00;
20. IP Cău eni - USD 2,275.00;
21. IP Cimi lia - USD 2,065.00;
22. IP Dondu eni - USD 1,855.00;
23. IP Drochia - USD 2,345.00;
24. IP Dubăsari - USD 3,000.00;

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<b>PO Number</b> MDA10-0000025333	<b>Date</b> 24/08/2017	<b>Revision</b>	<b>Page</b> 11
<b>Payment Terms</b> Immediate	<b>Freight / INCOTERMS</b> DES, CHISINAU		<b>Ship Via</b> Common
<b>Buyer</b> Olga DRIGA olga.driga@undp.org	<b>Phone</b> Tel: Fax:	<b>Currency</b> USD	
<b>Approver</b> Stefan Olof LILLER			

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Fax:

25-Sub Item	Price	Description	Quantity	UOM	Due Date	Unit Price	Line Total
25-Sub Item	USD 3,000.00						
26.	IP Hânce ti - USD 5,370.00;						
27.	IP Făle ti - USD 1,750.00;						
28.	IP Flore ti - USD 2,240.00;						
29.	IP Glodeni - USD 2,275.00;						
30.	IP Ialoveni - USD 3,180.00;						
31.	IP Leova - USD 2,940.00;						
32.	IP Nisporeni - USD 2,850.00;						
33.	IP Ocni a - USD 2,310.00;						
34.	IP Orhei - USD 2,730.00;						
35.	IP Rezina - USD 2,275.00;						
36.	IP Rî cani - USD 2,135.00;						
37.	IP Sîngerei - USD 2,555.00;						
38.	IP Soroca - USD 2,275.00;						
39.	IP Stră eni - USD 4,170.00;						
40.	IP oldăne ti - USD 1,855.00;						
41.	IP tefan-Vodă - USD 1,925.00;						
42.	IP Taraclia - USD 2,100.00;						
43.	IP Telene ti - USD 3,450.00;						
44.	IP Ungheni - USD 2,100.00.						

Detailed Author's Supervision for the remaining 34 GPI subdivisions included in price.

TOTAL CONTRACT AMOUNT: USD 133,385,00 to be paid in Moldovan Lei (MDL) at the UN Operational Rate of Exchange on the day of payment.

Payments to be made according to the provisions of the Contract for Professional Services.

Liquidated Damages: 0.5% of contract for every day of delay, up to a maximum duration of 20 calendar days. Thereafter, the contract may be terminated.

CASE: RFQ17/01547; CAP case: 0000017603.

MIA Project

Total PO Amount USD 133,385.00

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### Authorized Signature

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