

Contract Agreement No. 47899/W/02/2 Lot 2

THIS CONTRACT AGREEMENT is made on the 16th day of March, 2021.

BETWEEN

- (1) The Municipality of Chisinau, having its principal place of business at 83 Stefan cel Mare blvd., Chisinau MD-2012, Republic of Moldova (hereinafter called "the Employer"), and
- (2) The Eurostil Construct SRL, a corporation incorporated under the laws of Republic of Moldova under reg. No. 1010600001209 and having its principal place of business at 1, Mitropolit Gurie Grosu str., of. 28, Chisinau MD-2028, Republic of Moldova (hereinafter called "the Contractor").

WHEREAS the Employer invited tenders for the execution of the Works, described as Energy Efficiency Rehabilitation of 17 Public Buildings, Re-tender (Lot 1: 3 Hospitals; Lot 2: 6 Lyceums and Lot 3: 8 Lyceums) and has accepted a Tender by the Contractor for the execution and completion of these Works for the Lot 2 and the remedying of any defects therein, and the Employer agrees to pay the Contractor 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.

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, in order of precedence, shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
 - (a) the Letter of Acceptance
 - (b) the Letter of Tender
 - (c) the Particular Conditions
 - (d) the General Conditions
 - (e) the Specification
 - (f) the completed Schedules and any other documents forming part of the Contract
3. In consideration of the payments to be made by the Employer to the Contractor as indicated 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. Payment of the amounts due to the Contractor under the Contract may only be made to the following bank account(s):

Payee's Account Name: "Eurostil Construct" SRL, Cod fiscal 1010600001209

Payee's Account No. (IBAN): MD47ML000000000225122029

Payee's Bank Name: BC Moldindconbank S.A.

Payee's Bank Address: str. Armeneasca, 38, mun. Chisinau

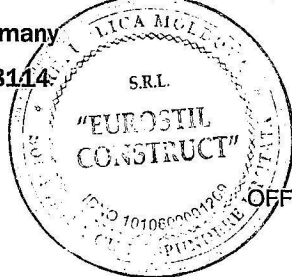
SWIFT CODE: MOLDM2X

Payee's Bank's Correspondent details:

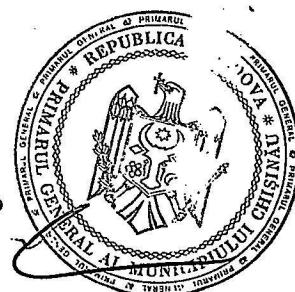
Correspondent Bank Name: Landesbank BADEN - Wurttemberg,

Address: Stuttgart, Germany

Account Number: 2808114



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Account Name (IBAN): MD47ML000000000225122029

SWIFT CODE: SOLADESTXXX

5. 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.

Agreement to be executed in accordance with the laws of the Republic of Moldova on the day, month and year indicated above.

Signed by: Ion CEBAN

Name and Title of Signatory: Mayor-General

For and on behalf of the Employer

Date: 16/03/2021



Signed by: Angela SCERBINA

Name and Title of Signatory: Director Eurostil Construct SRL

For and on behalf the Contractor

Date: 16/03/2021



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