

Rehabilitation of Gamochinebuli-Zando Road in Samtredia Municipality Environmental and Social Screening Report and Environmental and Social Management Plan

WORLD BANK-FINANCED

The Second Regional and Municipal Infrastructure Development Project (SRMIDP) Additional Financing (AF)

Sub-project Description

The sub-project (SP) aims to rehabilitate a local road in Samtredia Municipality, connecting villages Gamochinebuli and Zando that leads to the Monastery at the top of Zando Mountain. The length of the road section to be rehabilitated is 5,622 m. The SP includes the arrangement of two-layer asphalt concrete pavement, a carriageway with a width of 4-4.5 m, sidewalks, entrances to the yards, joints, drainage pipes, and ditches.

The main characteristics of the road are:

- Width of the carriageway 4,0 4,5m
- Width of the sidewalk 0.3 0.5 m
- Bottom layer of the carriageway a sand-gravel mixture of 12 cm thickness.
- Top layer crushed stone with a thickness of 10 cm.
- Road wear concrete pavement of 16 cm.

Georgian National Standard SST (SST) 72-2009 "Geometric and Structural Requirements for Roads" was used to design the road project. The axes of the road to be rehabilitated completely coincide with the existing road axis; therefore, the parameters of the current road will remain unchanged.

It is also planned to arrange the entrances to the yards within the SP with a concrete cover. The SP, in addition, envisages the installation of road signs, signal posts, parapets, and individual road signs.

Existing underground communications run through the SP section; therefore, it is necessary to notify the relevant services during the construction period and carry earthworks in consultations with appropriate services in compliance with safety norms to avoid any danger.

The Investment Financing Agreement between the Municipal Development Fund (MDF) of Georgia and the Samtredia Municipality will be signed shortly following the final approval of the Subproject Summary Report (SSR). The Samtredia Municipality will be responsible for the maintenance of the rehabilitated road.

A small section of the road to be rehabilitated runs through the State Forest. Activities for obtaining permission for Special use of the State Forest are underway. In order to obtain the special permit, cadastral drawings, information regarding the works to be implemented under the SP, and an inventory of trees (if any) located on this piece of land intended for the works will be submitted to the National Forestry Agency. However, the rehabilitation works will not require tree cutting.

Environmental and Social Screening

(A) IMPACT IDENTIFICATION

Does the sub-project have a tangible impact on the environment?	The SP will have a modest negative environmental impact. Road rehabilitation is expected to positively impact neighboring communities during the operation as less emission and noise will occur from vehicle movement on the improved road surface. The main negative impact will be during the construction phase, which includes works for arranging the roadbed and reinforcing works requiring movement and operation of heavy vehicles. The SP area is located within a modified environment. Therefore, the impact is transitory and insignificant (noise, emissions, construction waste, temporary disturbance of traffic, and access).
What are the significant beneficial and adverse environmental effects of the sub-project?	No significant adverse environmental impacts are expected. The expected modest negative environmental impacts will occur during the construction phase. They are likely to be short term and typical for small to medium scale rehabilitation works in the rural landscape: noise, dust, vibration, and emissions from the operation of construction machinery; the generation of construction waste; disruption of traffic and pedestrian access, possible water pollution incidents, such as spillages of fuel, oil or construction materials, washing of vehicles and equipment, exposure of contaminated land.
	After implementing the SP, road maintenance expenditures will decrease, and so will the harmful exhaust emissions. Fuel consumption will drop as well.
	Minimizing road ponding and flooding risk works for cleaning the existing stormwater ditches along the road is planned within the SP.
	Transportation of construction materials and generated waste will slightly increase road congestion during the planned works.
	Community health and safety will be an issue during the construction phase as residential buildings are located near the SP site. Effects likely to occur during the construction phase are short-term and would not deteriorate the existing conditions.
	The impacts on vegetation during the construction phase will be minor. According to the project design, no tree cutting is planned on the SP sites.
May the sub-project have any significant impact on the local communities and other affected people?	The SP will have a long-term positive social impact by improving the living and transportation conditions of the locals and visitors. It will decrease existing negative effects on the community, such as dust, emissions, and noise.
	Land take, relocation, or temporary impacts on the fences of yards are not expected under SP.
	The long-term social impact will be positive, temporary jobs will be created during construction, so the local population's income will increase.

(B) MITIGATION MEASURES

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Were there any	As the SP envisages rehabilitation of the existing road, alternatives regarding the
alternatives to the sub-	SP design were not considered.
project design considered?	
What types of mitigation measures are proposed?	The expected negative impacts of the construction phase can be easily mitigated. The contractor will be responsible for the waste disposal at the permitted location, use the quarry materials from the licensed quarries only, prevent water and soil pollution (fuel spills due to equipment failure, raw asphalt/concrete spills), avoid disturbance of population (noise, dust, emissions) through proper work/supplies scheduling, traffic management, and good maintenance of the construction machinery. Works will not be executed during rainy weather; construction materials will not be allowed to enter any watercourse, revision of vehicles will be required to ensure that there is no leakage of fuel and lubricating materials, all machinery will be maintained and operated such that all leaks and spills of materials will be minimized, the contractor will be required to organize and cover material storage areas. The material storage sites will be protected from washing out during heavy rainfalls and flooding through covering by impermeable materials; car maintenance points will not be located within 50 m of any watercourse.
	In the SP implementation process, warning signs will be used, and traffic will be managed around the work sites.
	Community health and safety will be an issue during the construction phase as residential buildings are located near the project site. The contractor will be responsible for taking specific measures to mitigate the impact on locals, including informing the affected population on the upcoming works and any temporary disruptions of municipal services, limiting working hours to daytime, limiting the speed of moving construction vehicles and machinery, minimizing noise and dust emissions, etc. The contractor should also ensure safe pedestrian access to homes and businesses along the road and safeguard any excavations, ditches, and depressions from accidental falling of people or animals. The contractor must perform works accurately to avoid damage to fences and other private property located along the road under the rehabilitation.
What lessons from the	MDF has broad experience in the implementation of medium and large-scale
previous similar projects have been incorporated into the sub-project design?	road and streets rehabilitation sub-projects financed by various donor organizations. Based on lessons learned from previous similar projects, design envisages rehabilitation of road pavement and the arrangement of stormwater ditches, which will ensure further maintenance of the road cover.
Have concerned communities been involved and have their interests	The SP has been developed by the MDF taking into consideration current needs and priorities of local population with consultation and collaboration of Municipality and Self-governing entities (Sakrebulo).
and knowledge been adequately taken into	Draft ESMP together with contact information of the contact persons was disclosed on the web-site of MDF. Hard copies of the document was made available at the MDF and Samtredia municipality. The public consultation

project pre	·
	MDF and local municipality organized a public consultation meeting with local
	population prior to tendering procedures – on May 5th 2022. Documents of
	public consultations are attached.
(C) CA	TECORIZATION AND CONCLUSION
(C) CA	TEGORIZATION AND CONCLUSION
Conclu	sion of the environmental screening:
1.	Subproject is declined
	Subproject is accepted
Subpro	ject preparation requires:
1.	Completion of the Environmental and Social Management Checklist
	For Small Construction and Rehabilitation Activities
2.	Environmental and Social Review, including the development of
	Environmental and Social Management Plan

consideration in sub- meeting was carried out in the Administrative Building of Gamochinebuli village,

Social and Cultural Resource Screening of SP

	Social safeguards screening information	Yes	No			
1	Is the information related to the affiliation, ownership and land use status					
	of the sub-project site available and verifiable? (The screening cannot be	Х				
	completed until this is available)					
2	Will the sub-project reduce people's access to their economic resources,					
	such as land, pasture, water, public services, sites of common public use or		Х			
	other resources that they depend on?					
3	Will the sub-project result in resettlement of individuals or families or					
	require the acquisition of land (public or private, temporarily or		Х			
	permanently) for its development?					
4	Will the project result in the temporary or permanent loss of crops, fruit					
	trees and household infra-structure (such as ancillary facilities, fence, canal,		Х			
	granaries, outside toilets and kitchens, etc.)?					
If a	If answer to any above question (except question 1) is "Yes", then OP/BP 4.12 Involuntary Resettlement					
is a	is applicable and mitigation measures should follow this OP/BP 4.12 and the resettlement Policy					
Fra	Framework					

Framework

Ī		Cultural resources safeguard screening information	Yes	No
Ī	5	Will the project require excavation near any historical, archaeological or		Х
		cultural heritage site?		

If answer to question 5 is "Yes", then **OP/BP 4.11 Physical Cultural Resources** is applicable and possible chance finds must be handled in accordance with OP/BP and relevant procedures provided in the Environmental and Social Management Framework.

Environmental and Social Management Plan

PART A: GENERAL PROJECT AND SITE INFORMATION

INSTITUTIONAL & ADMINISTRATIVE						
Country	Georgia					
Project title	Second Regional and Municipal Infrastructure Project (SRMIDP)					
Sub-Project title	Rehabilitation of a local roa	d in the villa	age of Gamocl	ninebuli, Samtredia Municipality.		
Scope of site-specific activity	SP aims to rehabilitate a local road in Samtredia Municipality, connecting villages Gamochinebuli and Zando that leads to the Monastery at the top of Zando mountain. The length of the road section to be rehabilitated is 5,622 m. The SP includes the arrangement of two-layer asphalt concrete pavement, a carriageway with a width of 4-4.5 m, sidewalks, entrances to the yards, joints, drainage pipes, and ditches.					
	The main characteristics of	the road ar	e:			
	 Width of the carriageway - 4,0 - 4,5m Width of the sidewalk - 0.3 - 0.5 m Bottom layer of the carriageway - a sand-gravel mixture with a thickness of 12 cm. Top layer - crushed stone with a thickness of 10 cm. Road wear - concrete pavement of 16 cm. Georgian National Standard SST (SST) 72-2009 "Geometric and Structural Requirements for Roads" were used to design the project of the road mentioned above. The axes of the rehabilitation road completely coincide with the existing road axis; therefore, the current road will remain unchanged. Within the SP, it is also planned to arrange the entrances to the yard with a concrete cover. Besides, the SP envisages the installation of road signs, signal posts, parapets, and 					
Institutional	Task Team Leader	:		Safeguards Specialists:		
arrangements (WB)	Axel Baeumler		Dare	jan Kapanadze - Environment David Jijelava - Social		
Implementation arrangements (Borrower)	Implementing entity: Works supervisor: Works contractor: company Eptisa Caucasenergo LLC Municipal Development Fund of Georgia S.L. Spain					
SITE DESCRIPTION						
Name of institution whose premises are to be rehabilitated	whose premises are to be					

Address and site location	Samtredia Municipality City Hall
of an institution whose	3 Rustaveli Str. Samtredia, Georgia
premises are to be	
rehabilitated	
Who owns the land?	Samtredia Municipality
Who uses the land	
(formal/informal)?	
Description of physical	The road to rehabilitating is located in Samtredia Municipality, approximately 245 km west
and natural environment	of the capital Tbilisi, a slightly mountainous region. A subtropical climate characterizes the SP site. It is distinguished by moderate cold in winter and dry summer. The average
around the site	temperature is 5.5°C in winter and, 22°C in summer, 16°C in autumn. In terms of geomorphology, the SP belongs to the Southern Imereti lowland.
Locations and distance	The nearest landfill is near Samtredia, approximately 17 km away from the SP site.
for material sourcing,	Distance to the nearest licensed quarries is approximately in 3,5-5 km.
mainly aggregates, water,	Distance to the nearest needsed quarties is approximately in 3,3 3 km.
stones?	
LEGISLATION	
National & local	The SP has been classified low-risk Category B according to the World Bank policies and
legislation & permits that	the ESMF.
apply to project activity	
	Georgian legislation does not require any environmental review, approval, or permit for
	the SP. Though according to the national regulatory system:
	- construction materials must be obtained from licensed providers,
	- if a contractor wishes to open quarries or extract material from the riverbed (rather than
	purchasing these materials from other providers), the contractor must obtain licenses for extraction.
	- If a contractor wishes to operate its asphalt or cement-concrete mixing plant (rather
	than purchasing these materials from other providers). In that case, the contractor must
	obtain an environmental permit with an established limit of pollutant concentrations in
	emissions. A technical report on the atmospheric air pollution stationary source
	inventory agreed with the Ministry of Environmental Protection and Agriculture (MEPA).
	- Permanent placement of the inert material (cut the ground and sedimentary soil)
	generated in the course of earthworks in a selected location must be approved by local (municipal) governing bodies in written.
	- Suppose that over 200 tons of non-hazardous waste, over 1000 tons of inert materials,
	or around 120 kg of hazardous waste is generated annually due to the contractor's
	activities. In that case, the contractor shall prepare and obtain approval of MEPA on the
	Waste Management Plan, prepare the report on waste inventory and appoint an
	environmental manager, whose identity information should be submitted to the MEPA
	following the requirements of the Waste Management Code.
	- If tree cutting becomes necessary during the SP implementation, the Construction
	Contractor will undertake an inventory of trees in the SP impact area, indicate trees
	subject to removal, and submit the document to MEPA (for Red Listed tree species) and
	Samtredia City Hall (for trees not included in Red List) for obtainment tree cutting
	permission before the commencement of works. The permission document will consist
	of the compensation measures based on the presented inventory. The compensation

fees will be paid within the SP scope. The trees will be cut under the supervision of a designated specialist.

GOST and SNIP norms must adhere.

GRIEVANCE REDRESS MECHANISM

An appropriate grievance redress mechanism was established to solve grievances of Project-Affected People, as required.

Samtredia Municipality has assigned a responsible person: Giorgi Khajalia, to receive, review and react to the grievances. Tel: +995 599 29 01 71

The contact person from the MDF is Nutsa Gumberidze (Tel: +995 598 88 20 19, feedback@mdf.org.ge, 150 Davit Aghmashenebeli ave., 4th floor, 0112 Tbilisi, Georgia)

If the grievance is not unsolved at the local level, it will be lodged to the MDF. As for grievance monitoring MDF registers, all received compliances, comments, and how the compliance will be addressed. During public consultations, the local population were informed about the grievance redress process and received information about contact persons.

PUBLIC CONSULTATION

When / where the public consultation process will take /took place

Public consultation meeting of the ESMP was held by MDF and Samtredia Municipality with the interested persons and local population on May 5th, 2022. The meeting was carried out in the Administrative Building of Gamochinebuli village. Minutes of the meeting, participants' lists, and photo materials are attached to this ESMP.

ATTACHMENTS

Attachment 1. Existing conditions of the Gamochinebuli-Zando road

Attachment 2. Aerial map of the Gamochinebuli- Zando road area

Attachment 3. Design drawing of the Gamochinebuli-Zando road

Attachment 4. Record of the public consultation process

Attachment 5. Agreements/licenses

ENVIRONMENTAL /SOCIAL SCREENING					
	Activity/Issue	Status	Triggered Actions		
	1. Rehabilitation	Yes [] No	If yes, see Section A below		
	2. New construction	[] Yes No	If yes, see Section A below		
	3. Individual wastewater treatment system	[] Yes No	If yes, see Section B below		
Will the site	4. Historic building(s) and districts	[] Yes No	If yes, see Section C below		
activity include/involve	5. Acquisition of land ¹	[] Yes No	If yes, see Section D below		
any of the	6. Impacts on land and property use	[] Yes No	If yes, see Section E below		
following?	7. Hazardous or toxic materials ²	[] Yes No	If yes, see Section F below		
	8. Impacts on forests and/or protected areas	[] Yes No	If yes, see Section G below		
	9. Handling / management of medical waste	[] Yes No	If yes, see Section H below		
	10. Traffic and pedestrian safety	Yes [] No	If yes, see Section I below		
	11. Community and labor health and safety	Yes [] No	If yes, see Section J below		

¹ Land acquisitions includes displacement of people, change of livelihood encroachment on private property this is to land that is purchased/transferred and affects people who are living and/or squatters and/or operate a business (kiosks) on land that is being acquired.

² Toxic / hazardous material includes but is not limited to asbestos, lead-containing and other toxic paints, noxious solvents, etc.

PART C: MITIGATION MEASURES

ACTIVITY	PARAMETER	MITIGATION MEASURES CHECKLIST
0. General Conditions	Notification and Worker Safety	 (a) Obtain all legally required permits for construction, extraction, natural construction materials, disposal of waste, and others as relevant. (b) Ensure the supply of personal protective equipment to stall and personnel following good international practice (always hardhats, as needed masks and safety glasses, harnesses, and safety boots), and control its use. (c) Signpost worksites to inform workers of key rules and regulations to follow. (d) Put up information on the company undertaking works at each worksite and provide contact information.
A. General Rehabilitation and /or Construction Activities	Air Quality	 (a) Use debris chutes during interior demolition above the first floor. (b) Keep demolition debris in a controlled area and spray with water mist to reduce debris dust. (c) Suppress during pneumatic drilling/wall destruction by ongoing water spraying and/or installing dust screen enclosures at the site. (d) Keep the surrounding environment (sidewalks, roads) free of debris to minimize dust. (e) There will be no open burning of construction / waste material at the site. (f) There will be no excessive idling of construction vehicles at sites.
	Noise	(a) Limit construction noise to daytime working hours.(b) During operations, the engine covers of generators, close air compressors, and other powered mechanical equipment, and place equipment as far away from residential areas as possible
	Water Quality	(a) Establish appropriate erosion and sediment control measures such as hay bales and/or silt fences to prevent sediment from moving off-site and causing excessive turbidity in nearby streams and rivers.(b) Wash construction vehicles and machinery only in designated areas where runoff will not pollute natural surface water bodies.

	Waste management	 (a) Minimize the amount of generated waste to the extent possible. (b) Separate various types of generated waste and re-use / recycle relevant types of waste to the possible extent. (c) Allocate sites for temporary on-site storage of various types of waste. Do not allow the accumulation of excessive amounts of waste on-site. (d) Obtain formal arrangements with municipal authorities to dispose of household waste and final placement of excess material (inert construction waste). (e) Make timely arrangements for the disposal or hand-over of hazardous waste to licensed companies.
	Material supply	 (a) Use existing plants, quarries, or borrow pits with appropriate official approval or valid operating license. (b) Obtain licenses for any new quarries and/or borrowing areas if their operation is required; (c) Reinstate used sections of quarries and/or borrowing areas as extraction proceeds on or properly closed quarries if extraction completed and license expired; (d) Haul materials in off-peak traffic hours; (e) Place speed regulating, diverting, and warning signs for traffic as appropriate.
I. Traffic and Pedestrian Safety	Direct or indirect hazards to public traffic and pedestrians by construction activities	In compliance with national regulations, ensure that the construction site is adequately secured and construction-related traffic is regulated. This includes but is not limited to: Signposting, warning signs, barriers, and traffic diversions: the site will be visible, and the public warned of all potential hazards. Traffic management system and staff training, especially for site access and near-site heavy traffic. Provision of safe passages and crossings for pedestrians where construction traffic interferes. Adjustment of working hours to local traffic patterns, e.g. avoiding major transport activities during rush hours or livestock movement times. Active traffic management by trained and visible staff at the site is required for a safe and convenient passage for the public. Safe and continuous access to office facilities, shops, and residences during renovation activities, if the buildings stay open for the public.
J. Community and labor health and safety	Public relationship management	(a) Assign a local liaison person within the Contractor's team to communicate with and receive requests/complaints from the local population.(b) Consult local communities to identify and proactively manage potential conflicts between an external workforce and local people.

	(c) Raise local community awareness about sexually transmitted disease risks associated with an external workforce and include local communities in awareness activities.
	(d) Inform the population about construction and work schedules, interruption of services, traffic detour routes and provisional bus routes, blasting, and demolition, as appropriate.
	 (e) Limit construction activities at night. When necessary, ensure that night work is carefully scheduled, and the community is adequately informed about taking essential measures.
	(f) At least five days in advance of any service interruption (including water, electricity, telephone, bus routes), advise the community through postings at the worksite, at bus stops, and in affected homes/businesses.
	(g) Address concerns raised through Grievance Redress Mechanism established by the Employer within the designated timeline within the scope of Contractor's liability.
	(h) To the extent possible, do not locate work camps close to local communities.
	(i) Undertake siting and operation of worker camps in consultation with neighboring communities.
Labor	(a) Recruit unskilled or semi-skilled workers from local communities to the extent possible. Where and
management	when feasible, worker skills training should be provided to enhance the participation of local people.
	(b) Provide adequate lavatory facilities (toilets and washing areas) in the worksite with sufficient supplies
	of hot and cold running water, soap, and hand drying devices. A temporary septic tank system should be established for any residential labor camp without causing pollution of nearby watercourses.
	(c) Raise awareness of workers on overall relationship management with the local population, establish
	the code of conduct in line with international practice and strictly enforce them, including the
	dismissal of workers and financial penalties of adequate scale.
	(d) Immediately notify supervision engineer and employer on any worksite accidents causing tangible
	damage to human or environmental health.

Activity	What (Is the parameter to be monitored?)	Where (Is the parameter to be monitored?)	How (Is the parameter to be monitored?)	When (Define the frequency / or continuous?)	Why (Is the parameter being monitored?)	Who (Is responsible for monitoring?)
		CONSTRI	JCTION PHASE			
Supply with construction materials	Purchase of construction materials from the officially registered suppliers	In the supplier's office or warehouse	Verification of documents	During the conclusion of the supply contracts	To ensure technical reliability and safety of infrastructure	MDF, Construction supervisor
Transportation of construction materials and waste Movement of construction machinery	Vehicles and machinery are kept in standard technical condition; Truck loads are confined and protected with lining; Established hours and routes of transportation are respected	Construction site	Inspection	Unannounced inspections during work hours and beyond	Limit pollution of soil and air from emissions; Limit nuisance to local communities from noise and vibration; Minimize traffic disruption.	MDF, Construction supervisor, Traffic Police
Sourcing of the natural construction material	Purchase of material from the existing suppliers if feasible; Obtaining of extraction license by the works contract and strict compliance with the license conditions;	Borrowing areas	Inspection of documents Inspection of works	In the course of material extraction	Limiting erosion of slopes and degradation of ecosystems and landscapes; Limiting erosion of river banks, water pollution with suspended particles, and	MDF, Construction supervisor

	Terracing of the borrow area, backfilling to the exploited areas of the borrow site, and landscape harmonization; Excavation of river gravel and sand from outside of the water stream, arrangement of protective barriers of gravel between excavation area and the water stream, and no entry of machinery into the water				disruption of aquatic life.	
	stream.					
Generation of construction waste	The temporary storage of construction waste in specially allocated areas; Timely disposal of waste to the formally designated locations	Construction site; Waste disposal site	Inspection	Periodically during construction and upon complaints	Prevent pollution of the construction site and nearby area with solid waste	MDF, Construction supervisor
Traffic disruption and limitation of pedestrian access	Installation of traffic limitation/diversion signage; Storage of construction materials and temporary placement of construction waste in a way preventing congestion of access roads	At and around the construction site	Inspection	In the course of construction works	Prevent traffic accidents; Limit nuisance to residents	MDF, Construction supervisor

Workers' health and safety	Provision of uniforms and safety gear to workers; Provision of potable water and lavatories for men and women at worksite; Informing of workers and personnel on the personal safety rules and instructions for operating machinery/equipment, and strict compliance with these rules/instructions; Adoption and adherence to plan for preventing spread of COVID-19 infection and action in response to the possible outbreak.	Construction site	Inspection	Unannounced inspections in the course of work	The limited occurrence of on-the-job accidents and emergencies	MDF, Construction supervisor
Works within settlement	Informing affecting population on the upcoming works and any temporary disruptions of municipal service provision that may occur during works; Observance of the established working hours during daytime, minimizing noise and dust emissions, limiting speed of moving construction vehicles and machinery.	Construction site	Inspection	Recurrent	Ensure the safety of residents and minimize nuisance	MDF, Construction supervisor

	Provision of safe pedestrian access to homes and businesses located along the road to be rehabilitated and safeguarding any excavations, ditches, and depressions from accidental falling of people/animals; Avoidance of damage to fences and other private property is located along the road and prompt restoration if it may not be avoided.					
		OPERA	TION PHASE			
Maintenance of rehabilitated road	Maintenance of relevant road signage for traffic safety; Demarcation of the sections of road under repair; Disposal of asphalt and or other waste from the repair work to the designated landfill.	Rehabilitated sections of roads	Inspection	During maintenance works	Prevent road accidents and disruption of traffic	Samtredia Municipality

Attachment 1. The current condition of the Gamochinebuli-Zando connecting road









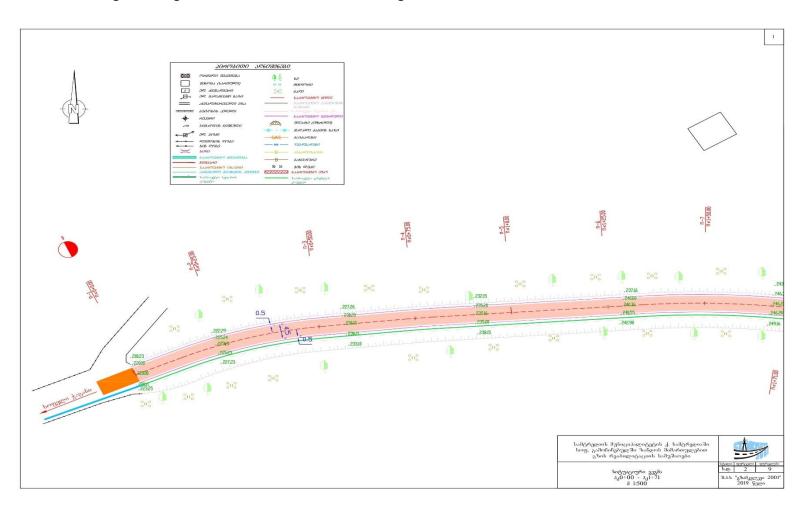




Attachment 2. Aerial map of the Gamochinebuli-Zando connecting road area



Attachment 3. Design drawing of Gamochinebuli-Zando connecting road



Samtredia Municipality

Minutes of Meeting

Second Regional and Municipal Infrastructure Development Project (SRMIDP) Additional Financing (AF)

Rehabilitation the road from the village of Gamochinebuli to Zando, Samtredia Municipality Public Consultation Meeting on the Environmental and Social Screening Report and Environmental and Social Management Plan

On May 5, 2022, the Municipal Development Fund of Georgia (MDF) organized public consultation to discuss Environmental and Social Screening Report, and Environmental and Social Management Plan prepared for the sub-project (SP) "Rehabilitation of the road from the village of Gamochinebuli to Zando, Samtredia Municipality". The meeting was carried out in the Administrative Building of Gamochinebuli village, in the most convenient place for the local population. The specific place was selected according to the wishes of the locals with the help of the representatives of the local municipality. Consultation meeting details (date, time and contact information) were included in the announcement. The announcements were posted on the streets of the Gamochinebuli village, as well as on the local municipality information board and on the website of the MDF.

The consultation aimed to inform the local population about the works scheduled under the SP, its potential negative/positive impacts on the natural and social environment, and their prevention and mitigation measures.

Those present at the meeting:

Locals:

- 1. Tinatin Gergaia
- 2. Elene Tevzadze
- 3. Nargizi Abramishvili
- 4. Irma Koridze
- 5. Diana Kutaladze
- 6. Iuri Kutaladze
- 7. L. Paichadze
- 8. G. Ghirdadze
- 9. R. Kobrava
- 10. Natela Osepaishvili
- 11. T. Telia
- 12. M. Dzigua
- 13. Z. Koradze
- 14. M. Kobrava
- 15. Temur Menabde
- 16. Nika Etsetadze
- 17. Vladimer Zakradze
- 18. Davit Shengelia
- 19. Amiran Kutaladze
- 20. Giorgi Dzigua
- 21. Tornike Chachua
- 22. Takho Toronjadze
- 23. Aliko Menabde
- 24. L. Dzigua

- 25. Samson Kobrava
- 26. Rolandi Dzigua
- 27. T. Koidze
- 28. Roin Kutaladze
- 29. Teimuraz Chachua
- 30. Valeri Toronjadze
- 31. Marina Koridze
- 32. Soso Paichadze
- 33. Valodia Girdaladze

Representatives of Samtredia Municipality:

Zurab Gogia - Head of Infrastructure unit of Samtredia Municipality
Giorgi Khajalia - Specialist at Infrastructure unit of Samtredia Municipality (GRM Contact Person)

Representatives of the Municipal Development Fund of Georgia:

Project Manager – Mariam Gvazava Environmental Specialist – Salome Meparishvili Social and Gender Specialist – Nona Chichinadze Beneficiary Relations Specialist (GRM Contact Person) – Nutsa Gumberidze

Nutsa Gumberidze opened the meeting and presented representatives of the Municipal Development Fund of Georgia and the meeting objectives.

Mariam Gvazava presented the information on the MDF and the objective of the meeting. She introduced the sub project and discussed the rehabilitation works planned under the SP as well as other details related to the project implementation.

Salome Meparishvili explained that according to the Environmental Assessment Code of Georgia, the SP does not require the Environmental Decision from the Ministry of Environmental Protection and Agriculture (MEPA). However, to ensure the SP's environmental and social safety, MDF is responsible for following the World Bank safeguard policies. Therefore, she presented the WB's social and environmental screening procedures and presented the Environmental and Social Management Plan (ESMP) elaborated for this SP.

Salome Meparishvili discussed ESMP's content and structure. She presented the environmental, social, public relations, and labor-management measures described in the document. As an essential part of the ESMP, she informed the attendees about potential environmental and social risks associated with this SP and mitigation measures to prevent or minimize those negative impacts.

Salome Meparishvili mentioned that ESMP forms an integral part of the civil works contract. Therefore, thorough implementation of the ESMP measures to protect the social and natural environment and human health is obligatory for the work contractor. She also discussed the environmental monitoring aspects, responsible parties for the environmental supervision, and reporting procedures during the SP implementation.

Nona Chichinadze presented to the audience information on the Municipality's social accountability, public engagement, feedback mechanisms and gender-related issues. She also asked questions regarding the project development indicators such as, citizens' engagement in decision making process and effectiveness for investment screening, prioritization and selection of the sub project. The participants confirmed that the SP is a priority for the local population, they also confirmed that their opinions were considered in the SP's prioritization process and that they agree to the SP decisions/design.

Nutsa Gumberidze informed the participants about procedures and the importance of the Grievance Redress Mechanism established at MDF. Shared information about contact persons for communication,

in case of existence of any complaints concerning environmental or social issues and/or expressing the comments and suggestions. She provided information regarding billboards where they can find GRM contact information (phone numbers and e-mails), complaint boxes that will be available at every construction site and grievance forms.

At the end of the meeting, the audience participated in a Q&A session concerning the presented issues; they posed the following questions:

Questions and Remarks:	Answers and Comments:
Who will be the Contractor of the SP?	The participants were informed regarding the remaining procedures before the contract signature, as well as how and when the contractor is selected
Does this SP also envisage the rehabilitation of the other internal rural roads?	The participants were informed that the project only envisages the rehabilitation of Gamochinebuli-Zando road. Other rural roads are not envisaged in this particular project/design. The representatives of the municipality noted that the municipality will try to rehabilitate the internal roads within the municipal budget resources.
From where will the road rehabilitation start?	The participants were shown a map/orthophoto of the design to present the start and end points of the road to be rehabilitated under the SP.
When will the SP start?	The participants were informed regarding the remaining procedures before the contract signature and its timeline

The participants expressed their gratitude and noted that the implementation of this SP is highly important and the priority for the local population. The participants were also asked if they had any objections to restrain from using the road sections for several days (as required) following the concrete pouring to which they responded that they do not have any kind of objection and they will follow the rules required after concrete pouring.

Attendees, including women, expressed their positive attitude towards the project.

Photo materials are enclosed.









List of attendees:

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The present minutes were prepared on May 18, 2022, by the MDF representatives.

Attachment 5. Agreements/Licenses

Agreement for Concrete Purchasing

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License for Sand Mining



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სასარგებლო წიაღისეულის მოპოვების ლიცენზია

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Agreement for Gravel Purchasing

ხელშეკრულება №10/10/2022 საქონლის მიწოდების შესახებ

ქ.თბილისი

1 ოქტომბერი, 2022წელი.

ერთის მხრივ შ.პ.ს. "კავკასენერგო" წარმოდგენილი მისი დირექტორის გიორგი მოლაშხია სახით, (შემდგომში "**შემსყიდველი**") და მეორეს მხრივ შპს "სთოუნ ენერჯი"-ს წარმოდგენილი მისი დირექტორის ირაკლი ონიანის სახით (შემდგომში "**მიმწოდებელი**"), ვთანხმდებით შემდეგზე:

1. ხელშეკრულების საგანი და ღირებულება

1.1 "მიმწოდებელი" იღებს ვალდებულებას მიაწოდოს "შემსყიდველს" 3500 მ³ ღორღი ფრაქციით 0-40. მიწოდების აღგილი – სოფ. ილორი.

12 წინამდებარე ხელშეკრულებით განსაზღვრული მისაწოდებელი მასალის ღირებულება შეაღგენს 1 8³- 14 ლარს დღგ-ს ჩათვლით. სულ მოსაწოდებელი მასალების ჯამური ღირებულება შეაღგენს 49000 ლარს დღგ-ს ჩათვლით.

13 ღირებულებაში შედის მასალის დატვირთვა მანქანაზე.

2. მხარეთა გალდებულებელი

2.1 "მიმწოდებელი" ვალღებულია მოთხოვნიდან 10 დღის ვადაში მიაწოდოს მასალა "შემსყიდველს".

3. ანგარიშსწორება

ანგარიშსწორება განხორციელდება უნაღდო ანგარიშსწორების ფორმით.

32 ანგარიშსწორება ხორციელდება ღორღის მიწოდებიდან 30 დღის ვადაში.

4. მხარეთა პასუხისმგებლობა

4.1 მხარეები პასუხისმგებელნი არიან მათ მიერ ნაკისრი ვალღებულების დროულად და პირნათლად შესრულებაზე.

5. დაგების გადაწყვეტა
5.1 ამ ხელშეკრულებიდან გამომდინარე დავები წყდება ურთიერთშეთანხმებით, შეთანხმების მიუღწევლობის შემთხვევაში დავას განიხილავს სასამართლო, საქართველოში მოქმედი კანონმდებლობით.

6. დასკვნითი დებულება

6.1 ხელშეკრულება შედგენილია 2 (ორი) თანაბარი იურიდიული ძალის მქონე ეგზემპლიარად.
 6.2 ხელშეკრულება ძალაში შედის მისი ხელმოწერის დღიდან და მოქმედებს ამავე ხელშეკრულებით გათგალისწინებული ვალდებულებების სრულად შესრულებამდე

7. მხარეთა რეკვიზიტები:

"შემსყიდველი" შპს "კავკასენერგო" ს/კ 404922063 თბილისი,

ბარათაშვილის d №2.

"მიმწოდებელი" შპს "სთოუნ ენერჯი"

ly/₃: 421279280

ქუთაისი, თავისუფლების ქ., №62

s/s GE4286000000009498938857

ბანკის პოდი: BAOAB

LTO STON

Agreement with Solid Waste Management Company for the Disposal of Construction Waste and Debris

მომსახურების ხელშეკრულება N6ნ

ქ. თბილისი 10.10:2022

შპს "საქართველოს მყარი ნარჩენების მართვის კომპანია", მისი დირექტორის გიორგი შუხოშვილის სახით, (შემდგომში წოდებული როგორც "შემსრულებელი") ერთის მხრივ და მეორეს მხრივ შპს "კავკასენერგო" წარმოდგენილი მისი დირექტორის გიორგი მოლაშბიას სახით, (შემდგომში წოდებული როგორც "დამკვეთი") მეორის მხრივ, საქართველოს მოქმედი კანონმდებლობისა და საწარმოს წესდების შე-8 მუხლის მე-8 პუნქტის შესაბამისად, ურთიერთ შეთანხმების საფუძველზე დებენ ხელშეკრულებას შემდეგზე:

11 შემსრულებელი ორგანიზაცია 2017 წლის 08 თებერვლის N8-ო ხრმანების საფუმველზე, ახორციელებს იურიდიული და/ან ფიზიკური პირების მიერ წარმოქმნილი სამშენემლო და ნგრევის შედეგად მიღებული ნარჩენის განთავსების მომსახურებას შემსრულებლის ბალანსზე არსებული ქ.სამტრედიის არასახიფათო ნარჩენების ნაგავსაყრელზე (შემდგომში – მომსახურება)

მუხლი 2. ხელშეკრულების პირობები

2.1 შემსრულებელი ვალდებულია დროულად და ხარისხიანად მოემსახუროს დაშკვების და უზრუნველყოს ხელშეკრულების 1.1 პუნქტში აღნიშნული მომსახურების გაწევა.

მუხლი 3. მხარეთა უფლება-მოვალეოზები

3.1 შემსრულებელის უფლება-მოვალეობები:

- 3.2 დროულად და ხარისხიანად განახორციელოს 1.1 მუხლში აღნიშნული. მომსახურება
- 3.3 მომსახურების გაწევისას დაიცვას საერთაშორისო სტანდარტებითა და ტექნიკური რეგლამენტებით განსაზღვრული პირობები.
- 3.4 ხელშეკრულებით განსაზღვრულ ვადაში დამკვეთისაგან მოითხოვოს მომსაზურების ღირებულების დროულად გადახდა.
 - 3.5 დამკვეთისაგან მოითხოვოს წინამდებარე ხელშეკრულების პირობების დაცვა.
- 3.6 დამკვეთის უფლება-მოვალეობები:
- 3.7 ხელშეკრულების მოქმედების პერიოდში მოითხოვოს შემსრულებლისაგან წინ**ამდება**რე ხელშეკრულების პირობების დაცვა.
- 3.8 ხელშეკრულებით განსაზღვრულ ვადაში და პირობებით გადაუხადოს შემსრულებელს მომსახურების ღირებულება.
- 3.9 შემსრულებლის კუთვნილ არასახიფათო ნარჩენების ნაგავსაყრელზე ნარჩენის შემოტანა უზრუნველყოს სახანძრო და უსაფრთხოების ნორმების დაცვით.

მუხლი 4. ანგარიშსწორება და ხელშეკრულების ღირებულება

- 4.1 1 (ერთი) ტონა იურიდიული და/ან ფიზიკური პირების მიურ წარმოქმნილი სამშენებლო და ნგრევის შედეგად მიღებული ნარჩენის განთავსების მომსახურების ღირებულება შეადგენს 10 (ათი) ლარს დღგ-ს ჩათვლით
- 4.2 შემსრულებლის მიერ წინამდებარე ხელშეკრულებით ნაკისრი გალდებულებეს მესრულების. შემდეგ მხარეები ადგენენ ნარჩენების განთავსების აქტს.
- 4.3 შემსრულებლის მხრიდან ნარჩენების განთავსების აქტს ხელს აწქრს შემსრულებლის სტრუქტურული ერთეულის რეგიონული მართვის დეპარტამენტის თანამშრომელი შესაბამის რეგიონში.

მუხლი 5. ხელშეკრულების მოქმედების ვადა და მისი შეწყვეტის წესი

- 5.1 წინამდებარე ხელშეკრულება ძალაში შედის მხარეთა მიერ მბსი ხელმოწერის მომენტიდან და მოქმედებს მხარეთა მიერ ნაკისრი ვალდებულებების სრულად და ჯეროვნად შესრულებამდე 2022 წლის 31 დეკემბრის ჩათვლით
- 5.2 ხელშეკრულების ვადამდე შეწყვეტა მხარეებს არ ათავისუფლებთ ხელშეკრულების შეწყვეტამდე შესასრულებელი ვალდებულების შესრულების მოვალეობისაგან.

მუხლი 6, სადავო საკითხების მოგვარება

6.1 დამკვეთსა და შემსრულებელს შორის წინამდებარე ხელშეკრულების რეალიზაციისას წარმოშობილი სადავო საკითხები წესრიგდება მხარეთა შეთანხმებით, ხოლო შეთანხმების მიუღწევლობის შემთხვევაში სადავო საკითხს განიხილავს სასამართლო.

მუხლი 7. დასკვნითი დებულებები

- 7.1 წინამდებარე ხელშეკრულების ყველა მუხლი და დანართი წარმოადგენს მის განუყოფელ ნაწილს. ხელშეკრულებაში ცვლილების შეტანა შეიძლება მოხდეს მხარეთა შეთანხმებით მხოლოდ წერილობით.
- 7.2 ხელშეკრულების მხარეები თანხმდებიან მასზედ, რომ იმ შემთხვევაში, თუ შემსრულებელი ორგანიზაციის 2017 წლის 08 თებერვლის N8-ო ბრძანების დანართში, რომლითაც რეგულირდება შესატანი ნარჩენის სახეობები და საფასური შევა რაიმე სახის ცვლილება, ხელშეკრულება დაკორექტირდება შესაბამისად.
- 7.3 წინამდებარე ხელშეკრულება შედგენილია 2 (ორი) თანაბარი იურიდიული ბალის მქონე ეგზემპლარად ქართულ ენაზე. ერთი ეგზემპლარი გადაეცემა დამკვეთს, ხოლო ერთი ეგზემპლარი ინახება შემსრულებელთან.

მუხლი 8. მხარეთა რეკვიზიტები და ხელმოწერები:

შემსრულებელი:

შპს "საქართველოს მყარი <u>ნარჩე</u>ნების მართვის კომპანია", იურიდიული მის: ქ. თბილისი, ანა პოლიტკოვსკაიას ქ. N24 მესპ სართული, საიდენტიფიკაციო კოდი: 404942470, საბანკო რეკვიზიტები: ბანკი: სს "თიბისი ბანგი", ბანკის კოდი; YBCBGE22, ანგარიშის ნომერი: GE51TB7161936080100005.

ხელმოწერა

გიორგი შუხოშვილი

დამკვეთი:

შპს "კავკასენერგო" იურიდიული მისამართი : საქართველო, ქ. თბილისი. კრწანისის რაიონი, ბარათაშვილის ქ., №2, არასაცხოვრებელი ფართი, სართული 3 საიდენტიფიკაციო კოდი: 404922063

ხელმოწერა .

გიორგი მოლაშხია