

MODEL - CONTRACT

CONTRACT no. _____
regarding purchase of goods

I. GENERAL PART

Subject of procurement: Registration plates for motor vehicles and trailers for the period 2025 - 2028

CPV code: 44423450-0

„_____” _____ 2025

Chisinau mun.

The Supplier	The Buyer
_____, (full name of the enterprise, association, organization) represented by _____, (position, name, surname) acting based on _____, (articles of association, regulation, judgment, etc) hereinafter referred to as <i>Supplier</i> , _____, (no. and date of registration in the State Register) on the one hand,	Public Institution "Public Services Agency", represented by _____, (position, name, surname) acting based on the Articles of association , hereinafter referred to as <i>Buyer</i> , IDNO 1002600024700 , date of registration in the State Register of Legal Entities: 19.07.2017, on the other hand,

both hereinafter referred to as the “Parties”, and separately as the “Party”, have entered into this Contract with respect to the following:

a. Purchase of Registration plates for motor vehicles and trailers for the period 2025 – 2028, hereinafter referred to as “*Goods*”, according to the public procurement procedure of type – Open tender no. _____ of _____, based on the Decision of the Buyer's Public Procurement Working Group no. _____ of _____.

b. The following documents shall be considered as component parts of the Contract:

- Annex no. 1 - Technical specifications;
- Annex no. 2 - Price specifications;
- Annex no. 3 - Delivery Plan,
- Annex no. 4 - Form templates.

c. In the event of any discrepancies or inconsistencies between the component documents of the Contract, the documents shall have the order of priority listed above.

d. As consideration for the payments to be made by the Buyer, the Supplier hereby undertakes to deliver the Goods to the Buyer and to remove defects in the Goods in accordance with the Contract in all respects.

e. The Buyer hereby undertakes to pay to the Supplier, as consideration for the delivery of the Goods, the Contract price within the time and in the manner set out herein.

1. Subject of the Contract

1.1. The Supplier shall undertake to manufacture and deliver the Goods, based on the Buyer's orders (filled in accordance with the form template in Annex no. 4), in accordance with the provisions of Annexes no. 1, 2 and 3 which are integral parts of this Contract.

1.2. The Buyer shall undertake to pay for and take delivery of the Goods delivered by the Supplier.

1.3. The quality of the Goods shall comply with the requirements set out in Annex no. 1 to this Contract and with the requirements of SM 122:2024, "Road vehicles. Registration plates for motor vehicles and trailers" and the technical requirements CT MD 35-37603221-112:2025 "Semi-finished plates for manufacturing registration plates".

1.4. Warranty period for delivered Goods: according to the requirements of SM 122:2024, "Road vehicles. Registration plates for motor vehicles and trailers" and item 15 of Part II. Special Conditions of the Contract.

2. Terms and conditions of delivery

2.1. The Goods will be delivered based on the Buyer's orders, according to the terms set out in the Delivery Plan in Annex no. 3 to the Contract.

The non-resident Supplier will deliver the Goods, under INCOTERMS 2020 conditions - DAP Republic of Moldova, Chisinau municipality, 42 A. Pushkin street.

2.2. The documentation accompanying the Goods shall include:

I. Residents:

- a) Tax invoice issued through SIA "e-Factura";
- b) Act of delivery-receipt of the Goods (2 copies);

II. Non-residents:

- a) Invoice;
- b) International transport invoice (CMR/AWB);
- c) Certificate of preferential origin of Goods EUR.1;
- d) Copy of the export declaration;
- e) Act of delivery-receipt of the Goods (2 copies);

2.3. The originals of the documents provided for in item 2.2. shall be presented to the Buyer at the latest at the time of delivery of the Goods. Delivery of the Goods shall be considered completed at the time the above documents are presented and accepted by the Buyer without objections.

3. Price and payment terms

3.1. The price of the delivered Goods under this Contract is set in _____ MDL/Euro and is indicated in the Price Specifications in Annex no. 2 to this Contract.

3.2. The total amount of this Contract is: _____ MDL/Euro. According to the exchange rate of the National Bank of Moldova of 00.00.0000 (on the date of bid opening) 1 Euro = 00,0000 MDL the amount constitutes 0000000,00 MDL, excluding/including VAT.

3.3. Payment for the delivered Goods shall be made in _____MDL/Euro.

3.4. The method and terms of payment by the Buyer shall be: within up to 20 (twenty) working days after delivery of the ordered Goods, submission of the accompanying Documentation as per item 2.2 and their acceptance without objections by the Buyer.

3.5. Payments shall be made by bank transfer to the Supplier's settlement account indicated in this Contract.

4. Delivery-receipt conditions

4.1. The Goods shall be deemed to have been delivered by the Supplier and received by the Buyer if:

a) the quantity of the Goods corresponds to the information indicated in the Buyer's order, the Delivery Plan and the accompanying documents as set out in item 2.2 of this Contract. Within 20 (twenty) calendar days, the Buyer shall check the quantity of the delivered Goods and shall confirm the delivery information

by e-mail to the Supplier. The fact of the quantitative reception of the Goods shall be confirmed by the Parties' signature, without objections, of the Act of delivery-receipt of the Goods.

b) the quality of the Goods shall comply with the technical specifications in Annex no. 1 and the technical requirements CT MD 35-37603221-112:2025 "Semi-finished plates for manufacturing registration plates" and SM 122:2024 "Road vehicles. Registration plates for motor vehicles and trailers", and shall be checked in the process of personalization of the Goods at the Buyer's premises;

c) the packaging and integrity of the delivered Goods allow their use according to their destination and comply with the requirements indicated in item no. 14 of Part II. Special Conditions of the Contract.

4.2. The Supplier is bound to present to the Buyer the documents specified in item 2.2., together with the delivery of the ordered Goods for payment. For the Supplier's failure to comply with this clause, the Buyer shall reserve the right to increase the payment term provided for in item 3.4. corresponding to the number of days of delay and to be exempted from paying the penalty set out in item 10.4.

5. Standards

5.1. The Goods supplied under the Contract shall comply with the requirements provided for in Annex no. 1 to this Contract.

5.2. The Goods must have a "Test Certificate (Report)" on their compliance with the requirements of the SM 122:2024 standard and the technical requirements CT MD 35-37603221-112:2025, issued by an independent and accredited laboratory.

5.3. The Test Certificate (Report) shall be presented to the Buyer upon the first delivery of the Goods.

6. Obligations of the Parties

6.1. Under this Contract, the Supplier undertakes:

- a) to deliver the Goods under the conditions set out in this Contract;
- b) to ensure appropriate conditions for taking delivery of the Goods ordered by the Buyer, within the time limits set, in accordance with the requirements of this Contract;
- c) to ensure the integrity and quality of the ordered and delivered Goods until their acceptance by the Buyer;
- d) to ensure the functionality and replacement of the non-conforming Goods in accordance with the requirements stipulated in items 16 and 17 of Part II. Special Conditions of the Contract, during the period until the Buyer has fully utilized the quantity of Goods delivered under the Contract;

6.2. Under this Contract, the Buyer undertakes:

- a) to take all necessary measures to ensure the receipt within the established term of the ordered and delivered Goods, in accordance with the requirements of this Contract;
- b) to ensure payment for the ordered and delivered Goods, in accordance with the terms and within the time limits specified in this Contract;
- c) to notify the Supplier of the quantity of the non-conforming Goods and the cost of the expenses incurred on delivery, based on the legislation in force of the Republic of Moldova and VAT amount.
- d) to ensure proper preservation of the Goods.

7. Circumstances justifying non-performance of the Contract

7.1. The Parties are exempt from liability for partial or complete non-fulfilment of obligations under this Contract, if this is caused by the occurrence of circumstances justifying non-fulfilment of the Contract (wars, natural disasters: fires, floods, earthquakes, and other circumstances beyond the control of the Parties).

7.2. The Party invoking the clause of circumstances justifying non-performance of the Contract is bound to inform the other Party immediately (but not later than 10 days) about the occurrence of circumstances justifying non-performance of the Contract.

7.3. The occurrence of the circumstances justifying non-performance of the Contract, the time of triggering and the time limit for action must be confirmed by a duly issued attestation notice issued by the competent authority of the country of the Party invoking such circumstances.

7.4. In the event of circumstances justifying non-performance of the Contract, the Contract shall be modified by additional agreement, including modification of the performance terms, in the event of subsequent performance of the Contract. In the event of the performance of the item 7.1. and item 7.3., the Parties shall amend the Contract by an additional agreement, concerning partial or full non-performance of the obligations, including the modification of the deadlines in the event of suspension and subsequent execution of the Contract.

8. Resolution

8.1. The Contract may be terminated by mutual agreement of the Parties.

8.2. The Contract may be unilaterally terminated by:

- a) the Buyer in the event of the Supplier's refusal to deliver the Goods under this Contract;
- b) the Buyer in the event of failure by the Supplier to comply with the delivery deadlines set;
- c) the Supplier in the event of failure by the Buyer to comply with the terms of payment for the Goods;
- d) the Supplier or the Buyer in the event of failure by either Party to meet the claims made under this Contract.

8.3. The Buyer shall have the right to unilaterally terminate the Contract during the period of validity of the Contract in one of the following situations:

- a) The Supplier is, at the time of its award, in one of the situations that would have led to its exclusion from the award procedure pursuant to Article 19 of Law no. 131/2015 on Public Procurement;
- b) The contract has been subject to a substantial modification that required a new public procurement procedure in accordance with Article 76 of Law no. 131/2015 on Public Procurement;
- c) The Contract should not have been awarded to the respective Supplier in view of a serious breach of obligations arising from Law no. 131/2015 on Public Procurement and/or international treaties to which the Republic of Moldova is a party, which has been established by a decision of a national or, as the case may be, international court.

8.4. The Party initiating the termination of the Contract is obliged to notify the other Party within 45 (forty-five) calendar days of its intentions by a reasoned letter.

8.5. The notified Party is bound to reply within 45 (forty-five) calendar days of receipt of the notification. If the reply is not given within the time limits, the initiating Party shall initiate the resolution.

9. Claims

9.1. Claims concerning the quantity of the delivered Goods shall be submitted to the Supplier, taking into account the provisions of item 4.1 letter a), and shall be confirmed by a document drawn up jointly with the Supplier's representative.

9.2. Claims concerning the quality of the delivered Goods shall be submitted to the Supplier in accordance with the requirements set out in items 15-17 of Part II. Special Conditions of the Contract.

9.3. The Supplier is bound to examine the claims submitted in accordance with the requirements set out in item 4.1 letter a) and in items 15-17 of Part II. Special Conditions of Contract and inform the Buyer of its decision.

9.4. In the event of acknowledgment of claims regarding the quantity of undelivered Goods, the Supplier is bound, within 30 (thirty) calendar days, to deliver the undelivered quantity of Goods additionally to the Buyer and, in the event of ascertainment of inadequate quality, to correct them in accordance with the provisions of item 17 of Part II. Special Conditions of the Contract and to compensate the Buyer for all customs import charges (in Euro/MDL currency) incurred in accordance with the requirements of the Contract.

9.5. The Supplier shall be liable for the quality of the Goods within the agreed limits, including hidden

defects.

9.6. In the event of deviations from the quality of the Goods, the costs for standstill or delay shall be borne by the party at fault.

10. Sanctions

10.1. The form of performance security agreed by the Buyer shall be the payment order for the transfer of the amount to the Buyer's settlement account, in the amount of 5.0% of the total Contract amount.

10.2. For refusal to deliver the Goods, provided for in this Contract, or for improper delivery thereof, the performance security lodged in accordance with the provisions of item 10.1. shall be withheld from the Supplier.

10.3. For late delivery of the Goods, the Supplier shall be materially liable in the amount of 0.5% of the value of the undelivered Goods for each day of delay, but not more than 5.0% of the total amount of this Contract. If the delay in delivery of the Goods or the delay in remedying the defects in the delivery of the Goods exceeds 10 calendar days, the Supplier shall provide the Buyer with a written explanation. If the Buyer accepts the Supplier's explanation, the delay shall not be deemed to be a refusal to deliver the Goods and only the penalties set out above shall apply to the Supplier. Otherwise, it shall be considered as a refusal to deliver the Goods provided for in this Contract and the Supplier shall forfeit the performance security lodged in accordance with the provisions of item 10.1.

10.4. For late payment of the Goods, the Buyer shall be materially liable for 0.1% of the amount not paid on time for each day of delay, but not more than 2.0% of the total amount of this Contract.

10.5. The first working day after the date which is the final date for delivery as well as the final date for payment shall be considered as the working day of delay.

10.6. The amount of the penalty calculated to the Supplier under this Contract may be deducted (withheld) by the Buyer from the amount of the payment for the delivered Goods .

11. Intellectual property rights

11.1. The Supplier shall guarantee to the Buyer that it owns the intellectual property rights to all protected subject matter related to the delivered Goods (design and other elements used in the production of the license plates).

11.2. The Supplier shall guarantee that the execution documentation and the Goods delivered to the Buyer under this Contract are free from any defects/claims/contradictions.

11.3 The Supplier shall indemnify the Buyer against any:

a) claims and legal actions arising out of infringement of intellectual property rights (patents, names, trademarks, etc.) in connection with equipment, materials, plant or machinery used for or in connection with the purchased Goods, and

b) damages, costs, charges, fees and expenses of any kind whatsoever in connection therewith, unless such infringement results from compliance with the Technical requirements requested by the Buyer.

12. Final provisions

12.1. Disputes arising out of this Contract shall be settled by the Parties amicably, in accordance with the provisions of item 19 of Part II. Special Conditions of the Contract. Otherwise, they shall be referred for examination to the competent court of law (at the Beneficiary's premises), in accordance with the legislation of the Republic of Moldova.

12.2. The Contracting Parties have the right, during the performance of the Contract, to agree on the modification of the terms of the Contract, by means of an additional agreement, only in case of the occurrence of circumstances that harm their legitimate interests and that could not be foreseen at the date of conclusion of the Contract, with prior coordination, by written notification, at least 45 calendar days

before the entry into force of the respective modifications. Modifications and additions to this Contract shall only be valid if they have been made in writing and signed by both Parties.

12.3. Neither Party shall be entitled to transfer its obligations and rights under this Contract to third parties without the written consent of the other Party.

12.4. This Contract shall be signed electronically by both Parties and shall be delivered automatically by electronic means in Romanian and with translation into English, one copy in each language for the Supplier and the Buyer, with priority being given to the copies drawn up in Romanian. If the Contract is hand-signed by both Parties, it shall be drawn up in two copies in Romanian and two copies translated into English, one copy in each language for the Supplier and the Buyer, with priority being given to the copies drawn up in Romanian.

12.5. This Contract shall be deemed concluded and shall enter into force on the date of signature.

12.6. This Contract is valid until **31.12.2028**, with the rights and obligations applicable to the Parties remaining in force throughout the warranty period of the Goods, as stipulated in item 1.4 of this Contract.

12.7. This Contract represents the agreement of both Parties and shall be deemed to have been signed on the date of application of the last signature by one of the Parties.

12.8. In confirmation of the above, the Parties have signed this Contract in accordance with the laws of the Republic of Moldova, on the date and in the year indicated above.

II. SPECIAL CONDITIONS OF THE CONTRACT

1. Place of delivery of the Goods to the Buyer:

- Residents: Chisinau municipality, 42 A. Puskin street. Transportation services are provided by the Supplier and are included in the price of the Goods;
- Non-residents: under INCOTERMS 2020 conditions - DAP Republic of Moldova, Chisinau municipality, 42 A. Pushkin street.

2. Ownership of the Goods and the risks associated therewith pass from the Supplier to the Buyer at the time of delivery of the Goods in accordance with the provisions of item 1.

3. Without prejudice to the rules of DAP INCOTERMS 2020, all prices stated in the Contract are exclusive of taxes, duties and any other charges in the Buyer's country, payment of which shall be the sole obligation of the Buyer.

4. The Supplier, within 60 calendar days from the signing of the Contract, shall prepare the draft of the execution documentation (*technical drawings*) in accordance with the technical requirements CT MD 35-37603221-112:2025 "Semi-finished plates for manufacturing registration plates " and SM 122:2024 "Road vehicles. Registration plates for motor vehicles and trailers", and shall submit it to the Buyer for coordination and approval.

5. After the approval of the execution documentation by both Parties, the Supplier shall, within 14 days, make models (*specimens*) and submit them together with a copy of the execution documentation to the Buyer.

6. In order to ensure the implementation of the technological process of personalization of registration plates, the Supplier is bound to produce and deliver **free of charge** to the Buyer for preliminary testing and approval as models (*specimens*): 50 sets for each Type of registration plates.

7. The order for delivery of the Goods (completed in accordance with the form template in Annex no. 4) shall be submitted to the Supplier in accordance with the Delivery Plan, 45 days prior to delivery and shall contain the following information: contract number, date and order number, name, type and quantity of the ordered Goods, price for one unit, total order price for delivery, place and date of delivery of the Goods.

8. The Supplier shall be bound to confirm receipt of the Buyer's order within 2 (two) working days from the date of its receipt, in order to determine the date of the delivery term.

9. The Annual Delivery Plan will be drawn up and coordinated by the Parties, for each year separately, at the end of the year preceding the management year.

10. The Buyer shall be entitled to make modifications/adjustments (decrease/increase, without changing the total quantity and contract price) to the Annual Delivery Plan, and to coordinate in advance with the Supplier, by written notice, at least 45 calendar days before the entry into force of the respective modifications.

11. Should the Buyer require a greater quantity of the Goods than specified in the Contract, the Parties shall enter into additional Agreements, with the unit prices of the Goods being maintained, as set forth in Annex no. 2.

12. Copies of the documents referred to for non-residents in letters a) - d) of item 2.2 of the General Part of the Contract shall be sent by the Supplier to the Buyer's electronic address, no later than 2 (two) working days before delivery of the Goods, informing the Buyer of the delivery tracking number, the date of dispatch, the list of all accompanying documents sent.

13. The Goods shall be transported packaged in such a way as to ensure their integrity during transportation, handling and storage until they are handed over to the Buyer.

14. Requirements for the packaging of the delivered Goods:

a) The packaging box of the semi-finished plates shall be made of corrugated cardboard and contain 50 (fifty) pieces. Each box shall be marked with a label with the Type of plates, box number, colour, size and numbering diapason.

b) The consumable packaging box – the hot stamping foil, shall be made of corrugated cardboard. Each box is marked with a label with name, quantity, colour of the foil.

c) The packaging of the Goods (outer box) shall bear the following writings in English (marking):

Careful when transporting

Do not throw away

Store in a dry place

Contract: _____

Supplier: _____

Country: _____

Pallet no.: _____

Quantity: _____

Order: _____

Type: _____

Pallet weight: _____

15. The delivered Goods must retain their characteristics during the period of use established by the Supplier, but which shall not be less than 3 years (as per item 6.2.2.1 to MS 122:2024). If during the warranty period it is established that the Goods have quality defects or inadequacies caused by the use of unsatisfactory materials, improper manufacture or any other fault of the Supplier, the Supplier shall compensate the Supplier for the defective Goods, after receiving written notification of the inadequacies found, stating the reasons. In this notification, for further diagnosis of the defect, the conditions under which the relevant defect was detected must be described in detail, enclosing photographs, if applicable. The Supplier shall bear full liability for the non-conforming Goods after confirmation of the non-conforming in the result of the examination carried out.

16. The Supplier shall undertake to ensure the functionality and replacement of non-conforming Goods, as provided for in this Contract, both during the validity period of the Contract and until the total utilization (exhaustion) of the quantity of delivered Goods under this Contract.

17. Compensation for non-conforming Goods shall be made as follows:

a) On the basis of the Act of non-conformity, drawn up according to the accumulation of non-conforming Goods, the Buyer shall send to the Supplier a written notification of the quantity of identified non-conformities and indicate the amount of expenses (in Euro currency) incurred for the payment of import customs duties (customs duties, customs procedures, VAT - value added tax) according to the legislation of the Republic of Moldova. On the basis of the calculations provided by the Buyer, the Supplier shall draw up the Credit Note for the amount indicated in the notification and submit it to the Buyer. The amount of the Credit Note shall be paid by the Supplier to the Buyer's settlement account within 5 (five) working days from the date of submission of the Credit Note;

b) the Supplier shall undertake, at least once a year, to compensate, free of charge, the quantity of identified non-conforming Goods and indicated in the Act of non-conformity, and to deliver them together with the next planned delivery.

18. For the purposes of applying the provisions of international treaties on the avoidance of double taxation with non-residents, the Supplier shall submit a copy of the Certificate of residence issued by the competent authority of the state of residence or the extract from the official website of the authority of the State of residence certifying the tax residence, otherwise the Beneficiary shall withhold income tax in the amount of 12% of the payments directed for payment, in accordance with the provisions of the Tax Code of the Republic of Moldova. The Residence Certificate issued in a foreign language shall be presented with a translation into Romanian, except for the one issued in English.

19. The Parties shall use their best efforts to settle disputes and disagreements that may arise in the performance of this Contract, on the basis of equality and through negotiations. In settling the dispute, the Party claiming breach of the provisions of this Contract is obliged to submit a prior complaint to the other Party in accordance with the following requirements:

- the claims must be made in writing and sent by post with return receipt requested;
- the claim must contain:
- the circumstances and attached documents confirming the breach of the provisions of this Contract
- the proposals for settlement of the dispute arising.

If a response to the claim is not submitted within the set time limit, the Party receiving the complaint shall be deemed to have agreed to the requirements for resolving the dispute.

In the event of failure to settle within 30 (thirty) calendar days from the date of submission of the claim, the dispute arising out of or in connection with the Contract, including its conclusion, performance or termination, shall be referred for consideration in accordance with the provisions of item 12.1 of this Contract.

20. Except as expressly provided in this Contract, all notices concerning the dispatch of messages, requests, letters, other correspondence between the Parties, or notices under this Contract shall be in writing, delivered by registered mail or other communication means to the postal addresses or electronic addresses of the Parties.

The Buyer:

Recipient: Public Institution "Public Services Agency"

Address: MD 2012, Republic of Moldova, Chisinau municipality, 42, Aleksandr Pushkin street

Fax: +373

Phone no.: +373 22

E-mail: asp@asp.gov.md

Contact persons:

Phone no.: +373

E-mail:

The Supplier:

Sender:

Address:

Fax: +

Phone no.: +

E-mail:

Contact persons:

Phone no.: +

E-mail:

Notifications shall be deemed to have been received:

- on the date of transmission, if sent by e-mail;
- 7 (seven) working days if sent by registered mail;

- on the date of confirmation, if sent by fax.

The Parties undertake to inform each other of any modifications to the Contact details for notifications, indicated in this section of the Contract within 7 (seven) working days from the date of such modifications.

21. Language of communication: Romanian or English.

Legal, postal and payment details of the parties:

The Supplier	The Buyer Public Institution "Public Services Agency"
Address: str. Phone: Bank: Branch IBAN: Bank code: VAT code: Tax code: E-mail:	Address: MD-2012, Chisinau municipality, 42, Aleksandr Puskin street Phone: (022) 50-44-20 Bank: "Victoriabank" S.A. IBAN: MD97VI000002224212555MDL, Branch no. 12, Chisinau municipality. Bank code: VICBMD2X884 Tax code: 1002600024700

Signatures of the parties:

The Supplier	The Buyer Public Institution "Public Services Agency"
Authorised signature:	Authorised signature:

Annex no.1
to the Contract no. _____
of _____ 2025

TECHNICAL SPECIFICATIONS - *according to data from Annex no. 22*
to Standard Documentation approved by Order of the Minister of Finance no. 115
of 15.09.2021

Object of purchase: Registration plates for motor vehicles and trailers for the period 2025 - 2028

Signatures of the Parties

The Supplier	The Buyer
<i>Authorised signature:</i> _____	<i>Authorised signature:</i> _____

Annex no. 2
to the Contract no. _____
of _____ 2025

PRICE SPECIFICATIONS - according to data from Annex no. 23 to Standard Documentation
approved by Order of the Minister of Finance no. 115 of 15.09.2021

Object of purchase: Registration plates for motor vehicles and trailers for the period 2025 - 2028

Signatures of the Parties

The Supplier	The Buyer
<i>Authorised signature:</i> _____	<i>Authorised signature:</i> _____

Annex no. 3
to the Contract no. _____
of _____ 2025

DELIVERY PLAN

Object of purchase: Registration plates for motor vehicles and trailers for the period 2025 - 2028

Delive ry no.	Type of Registration plates	Quantity	The expected deadlines
Year 2025			
1.	Technological needs: Plates - models (free delivery)		
	TYPE 1	50	Within 14 calendar days, after the approval of the execution documentation by both Parties
	TYPE 1a	50	
	TYPE 1 (yellow)	50	
	TYPE 1a (yellow)	50	
	TYPE 2	50	
	TYPE 3	50	
	TYPE 3a	50	
	TYPE 3a (yellow)	50	
	TYPE 4	50	
* Additionally will be delivered the hot stamping foil - in the colors: black, red, azure, green (in accordance with the requirements of SM 122:2024, CT MD 35-37603221-112:2025 "Semi-finished plates for manufacturing registration plates ", one roll of each color			
Year 2026			
3.	TYPE 1	250 000	During the year 2026, within 45 calendar days from the date of the Buyer's order submission
	TYPE 1a	12 350	
	TYPE 1 (yellow)	0	
	TYPE 1a (yellow)	0	
	TYPE 2	12 350	
	TYPE 3	0	
	TYPE 3a	9 000	
	TYPE 3a (yellow)	100	
	TYPE 4	0	
* The hot stamping foil must be delivered in the colors: black, red, azure, green (in accordance with the requirements of SM 122:2024, CT MD 35-37603221-112:2025 "Semi-finished plates for manufacturing registration plates ", the quantity per colors will be indicated in the Order.			
** The Buyer is entitled to modify the delivery schedule during the reference year with the Supplier's consent.			
Year 2027			
	TYPE 1	180 000	During the year 2027, within 45 calendar days from the date of the
	TYPE 1a	8 000	
	TYPE 1 (yellow)	4 100	

4.	TYPE 1a (yellow)	400	Buyer's order submission
	TYPE 2	8 550	
	TYPE 3	3 250	
	TYPE 3a	6 500	
	TYPE 3a (yellow)	100	
	TYPE 4	5 300	
* The hot stamping foil must be delivered in the colors: black, red, azure, green (in accordance with the requirements of SM 122:2024, CT MD 35-37603221-112:2025 "Semi-finished plates for manufacturing registration plates ", the quantity per colors will be indicated in the Order.			
** The Buyer is entitled to modify the delivery schedule during the reference year with the Supplier's consent.			
Year 2028			
4.	TYPE 1	180 000	During the year 2028, within 45 calendar days from the date of the Buyer's order submission
	TYPE 1a	8 000	
	TYPE 1 (yellow)	4 100	
	TYPE 1a (yellow)	400	
	TYPE 2	8 500	
	TYPE 3	3 250	
	TYPE 3a	6 500	
	TYPE 3a (yellow)	100	
	TYPE 4	5 300	
* The hot stamping foil must be delivered in the colors: black, red, azure, green (in accordance with the requirements of SM 122:2024, CT MD 35-37603221-112:2025 "Semi-finished plates for manufacturing registration plates ", the quantity per colors will be indicated in the Order.			
** The Buyer is entitled to modify the delivery schedule during the reference year with the Supplier's consent.			

Signatures of the Parties

The Supplier	The Buyer
<i>Authorised signature:</i>	<i>Authorised signature:</i>
_____	_____

Annex no. 4
to the Contract no. _____
of _____ 2025

MODEL FORMS:
MODEL
DELIVERY ORDER

DELIVERY ORDER no.

	<table border="1" style="width: 100%;"> <tr> <td style="padding: 2px;">Customer:</td> </tr> <tr> <td style="padding: 2px;">Terms:</td> </tr> </table>	Customer:	Terms:
Customer:			
Terms:			

Ship To

	<table border="1" style="width: 100%;"> <tr> <td style="padding: 2px;">Ship Week Of</td> </tr> </table>	Ship Week Of
Ship Week Of		

Please Ship the Following Items as Specified

Item	PLATE TYPE	U.M.	Quantity	Unit Price Without VAT	Total Amount Without VAT
1.	TYPE 1				
2.	TYPE 1a				
3.	TYPE 1 (yellow)				
4.	TYPE 1a (yellow)				
5.	TYPE 2				
6.	TYPE 3				
7.	TYPE 3a				
8.	TYPE 3a (yellow)				
9.	TYPE 4				
TOTAL					

Special Instructions	Date:	Approval Signature
	Customer: Signature	

Supplier

Buyer

**MODEL
ACT OF NON-CONFORMITY**

APPROVE

APPROVE

**Act of non-compliance No.
of _____**

In the period _____ until _____ the registration plates non-compliant with the requirements of the SM 122:2024 and CT MD 35-37603221-112:2025 were identified.

This Act is drawn up in accordance with the provisions of the Contract No. of __.__.2025.

The main types of non-compliance identified in the reference period:

1. _____
2. _____
3. _____
- ...
7. _____

SM 122:2024 Type ____					
	The serial number of the semi-finished product		The serial number of the semi-finished product		The serial number of the semi-finished product

Total _____ plates Type _____

The Act is drawn up by: _____

Date _____

Signature _____

The Supplier

The Buyer

MODEL ANNUAL DELIVERY PLAN

" APPROVED "
Buyer

" APPROVED "
Supplier

ANNUAL DELIVERY PLAN

Name of goods	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
TYPE 1													0
TYPE 1a													0
TYPE 1 (yellow)													0
TYPE 1a (yellow)													0
TYPE 2													0
TYPE 3													0
TYPE 3a													0
TYPE 4													0

Signatures of the Parties

The Supplier	The Buyer
<p><i>Authorised signature:</i></p> <p>_____</p>	<p><i>Authorised signature:</i></p> <p>_____</p>