



**CONTRACT COMERCIAL PRIVIND ACHIZITIA DE
PRODUSE SI PRESTAREA DE SERVICII**

nr _____ din _____

Prezentul contract („Contractul”) este incheiat intre:

1. Omega Trade SRL, cu
sediul in orasul Chisinau, strada
Calie Orheiului, nr.
112, _____, inregistrata la Camera Inregistrarii de Stat
sub nr 1017600051627 din data de
15.12.2017, contul bancar
MD634L00000002251412359 deschis la
BC MOLDINEARBANK SA
reprezentata de Gheorghiță Vitali, in
calitate de administrator, denumita in
continuare „Furnizor”.

si

2. **ICS METRO Cash & Carry Moldova SRL**, cu sediul
in mun. Chisinau, com. Stauceni, str. Chisinaului 5,
inregistrata la Camera Inregistrarii de Stat sub nr.
1004601002738, avind urmatoarele conturi
MD57VI000000002251521105(EUR);
MD15VI000000002251821106(USD);
MD96VI0000002251621102 (MDL), deschise la BC
„Victoriabank” SA, fil. Nr. 21 Chisinau, VICBMD2X486,
reprezentata legal prin Dl. Martinov, Dl Barbaros
Constantin, Dl. Mihăilă Gheorghiță-Adrian, toți
Administratori, contractul fiind valabil dacă este semnat
de cel puțin 2 din cei 3 Administratori, denumita in
continuare „Cumparator”.

Furnizorul si Cumparatorul vor fi denumiti in cele ce
urmeaza in mod individual „Partea” si colectiv, „Partile”
la acest Contract.

PREAMBUL

Avand in vedere ca:

(A) Cumparatorul comanda si cumpara bunurile de
la Furnizor in conformitate cu prevederile acestui
Contract, in termenii si conditiile mentionate in Anexa
nr. 1 „Acordul privind Termenii de Comercializare”
denumit in cele ce urmeaza „ATC”, si/sau agreeati
suplimentar în scris intre Furnizor si Cumparator.

(B) Furnizorul are nevoie continua de serviciile
prestate de Cumparator si solicita Cumparatorului in
mod expres prin prezentul Contract sa ii presteze

**COMMERCIAL AGREEMENT FOR THE PURCHASE
OF GOODS AND SUPPLY OF SERVICES**

no. _____ of _____

This agreement (the “Agreement”) is concluded
between:

1. Omega Trade SRL, having its
head office in Chisinau, Street
Calie Orheiului, no. 112, floor _____, apartment _____,
county Moldova, having the Sole
Registration Code 1017600051627, dated
15.12.2017, fiscal attribute 1017600051627,
registered with the Trade Registry under number
_____, bank
account
MD634L00000002251412359 opened
at BC Moldinearbank SA represented by
Gheorghiță Vitali as
administrator, hereinafter
referred to as „Supplier”.

and

2. **ICS METRO Cash & Carry Moldova SRL**, having
its head office in Chisinau, Stauceni, 5 Chisinaului
Street, registered with the competent authority under
number 1004601002738, bank accounts
MD57VI000000002251521105(EUR);
MD15VI000000002251821106(USD);
MD96VI0000002251621102 (MDL), opened at BC
„Victoriabank” SA, fil. Nr. 21 Chisinau, VICBMD2X486,
represented by Mr. Martinov Serghei, Mr. Barbaros
Constantin, Mr. Mihăilă Gheorghiță-Adrian, all
Administrators, the contract is valid if it is signed by at
least 2 of the 3 Administrators, hereinafter referred to
as “Buyer”.

The Supplier and the Buyer shall hereinafter
individually be referred to as a “Party” and jointly as
“Parties” to this Agreement.

PREAMBLE

Whereas:

(A) the Buyer order and buy the goods from the
Supplier according with the provisions of this
Agreement, on the terms and conditions mentioned in
Annex no. 1 “Agreement on Terms of Trading”,
hereinafter referred to as “ATT”, and/or as agreed
additionally in writing between the Supplier and the
Buyer.

(B) The Supplier is in constant need of the
services provided by the Buyer and hereby expressly
requests the Buyer the provisions of certain