

TEMPLATE

CONTRACT AGREEMENT No.
for procurement *of goods*

*I GENERAL PART
(MANDATORY)*

Object of purchase: *Registration plates for motor vehicles and trailers for the period 2023 – 2025*

Cod CPV: 44423450-0

“ ” 20 _____

(locality)

The supplier	The contracting authority
<p>_____, (the full name of the enterprise, association, organization) represented by _____, (function, name, first name) acting on the basis of care acțiunează în baza _____, (law, regulation, decision etc.) hereinafter referred to as the „Supplier” _____, (no. and the date of registration is indicated in the State Register) on the one hand,</p>	<p>Public Institution "Public Services Agency", (the full name of the enterprise, association, organization) represented by _____, (function, name, first name) acting on the basis of _____, (law, regulation, decision, etc.) hereinafter referred to as the “Buyer” <u>IDNO1002600024700, date 19.07.2017,</u> (no. and the date of registration is indicated in the State Register) on the other hand,</p>

both (hereinafter referred to as the Parties), have entered into this Agreement regarding the following:

a. Purchase of *registration plates for motor vehicles and trailers for the period 2023 – 2025*, hereinafter referred to as "**Goods**", according to the **open tendering procurement procedure** no. ____ of _____, based on the decision of the working group of the **Buyer** of „____” _____ 20__.

b. The following documents will be considered as component parts of the Agreement:

- a) Technical specification - Annex no. 1;
- b) Price specification - Annex no. 2;
- c) Delivery plan - Annex no. 3;
- d) Form templates– Annex no. 4.

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

d. As a counter value of payments to be made by the Buyer, the Supplier hereby undertakes to deliver the Goods to the Buyer and remove their defects in compliance with the Agreement provisions in all aspects.

e. The Buyer hereby undertakes to pay the Supplier, as a counter value of the goods delivery, the price of the Agreement under the terms and modality established in the Agreement.

1. Object of the Agreement

1.1. The Supplier undertakes to manufacture and deliver the Goods to the Buyer based on the orders, in accordance with the Annexes no. 1 – 3 to this Agreement.

1.2. The Buyer, in its turn, undertakes to pay and receive the Goods delivered by the Supplier.

1.3 The Supplier, within 60 calendar days from the signing of the Agreement, will develop the draft execution documentation (technical drawings) on his own account in accordance with the CT MD 35-37603221-112:2022 technical requirements "Semi-finished products for registration plates" and the provisions of the standard SM 122:2014 „Road vehicles. Registration plates for motor vehicles and trailers” and will send them to the Buyer for coordination and approval.

1.4 After the approval of the execution documentation by both parties, the Supplier, within 14 days, will make the control models and send them free of charge together with a copy of the execution documentation to the Buyer. The copy of the execution documentation shall be sent free of charge to the Buyer and become his property.

1.5 The guarantee period for the Goods shall be indicated in the Technical Specifications.

1.6. The right of ownership over the Goods and the risks related to them shall pass from the Supplier to the Buyer at the time of delivery of the Goods according to the Incoterms rules specified below.

1.7. The transportation of the Goods shall be provided by the Supplier.

2. Terms and Conditions of Delivery

2.1. The delivery of the Goods shall be carried out by the Supplier within the terms specified in the Delivery Plan according to Annex no. 3 to this Agreement.

2.2 The delivery of the Goods shall be carried out by the Supplier under the DAP delivery terms Chisinau municipality INCOTERMS 2010, Republic of Moldova, Chisinau municipality (*customs posts no. 1, 2 and 3 or Chisinau International Airport*). In the case of delivery of the Goods by road transport, the Supplier will conclude an Agreement for vehicles accompanied by the TIR carnet.

2.3. The documentation accompanying the Goods includes:

- Invoice;
- The international shipping invoice;
- The certificate of preferential origin of goods EUR.1

2.4. The originals of the documents provided for in point 2.3 will be presented to the Buyer at the latest at the time of delivery of the ordered Goods. The delivery of the Goods is considered completed when the Buyer accepts, without any objection, the above documents presented by the Supplier.

2.5. The copies of the documents provided for in point 2.3 will be sent by the Supplier to the Buyer's electronic address, no later than 2 working days until the delivery of the Goods, at the same time notifying the Buyer the detailed information regarding the delivery tracking number, the date of shipment, the list of all shipping and accompanying documents.

2.6. Order for the delivery of Goods (set: semi-finished products/plates and thermal transfer film) will be presented to the Supplier by the Buyer according to the Delivery Plan (Annex no. 3), at least 45 days before delivery and will contain the Agreement number, date and number of the order, name, type and quantity of the ordered Goods, cost per unit, total cost of the order for delivery, place and date of delivery of the Goods. The order will be signed by the manager, or by another authorized person of the Buyer, provided that the authorized person shall be notified to the Supplier.

2.7. The Supplier is obliged to confirm the receipt of the Buyer's orders within 2 (two) business days from their receipt. Also within this period, the Supplier must notify his objections/disagreement regarding the received order (if applicable).

2.8. The Buyer is entitled to make changes (adjustments) to the Delivery Plan, as well as to coordinate in advance with the Supplier, by written notification. If the established annual volume is reduced, the remaining volume is to be included in the next year deliveries.

2.9. In the event that the Buyer needs a larger quantity of Goods than specified in the Agreement, the parties will conclude additional Agreements, without increasing prices. The increase in the quantity of the Goods will not exceed 15% compared to the initial one.

2.10. In order to ensure the implementation of the technological process for the production of registration plates, the Supplier shall be obliged to produce and deliver free of charge to the Buyer for preliminary testing and approval as control models (specimens): 50 sets for each Type of registration plates. The mentioned sets shall not be included in the total quantity of the Goods indicated in this Agreement.

2.11. The goods will be transported packaged in such a way as to ensure their integrity throughout the transportation, handling and storage until they are handed over to the Buyer.

2.12. The goods must retain their characteristics during the period of exploitation, established by the Supplier, but which cannot be less than 3 years (according to point 6.2.2.1 of SM 122:2014). If, during the guarantee period, it will be established that the Goods have a quality defect or inconsistencies caused by the use of poor quality materials, improper manufacturing or any other fault of the Supplier, the Supplier shall compensate for the defective Goods, after receiving a reasoned notification from the Buyer regarding the detected irregularities. In this notification, for the subsequent diagnosis of the defect, the conditions under which the corresponding defect was detected must be described in detail, by attaching photo images, if applicable. The Supplier shall bear full responsibility for the non-conforming Goods after confirming the non-conformity as a result of the carried out examination.

2.13. The Supplier shall be obliged to ensure the replacement of non-conforming Goods, both during the validity period of the Agreement and until the total use of the quantity of Goods delivered under this Agreement.

3. Price and terms of payment

3.1. The price of the Goods delivered according to this Agreement shall be set in Euros/MDL, being indicated in the Price Specifications stated in Annex no. 2 to this Agreement.

3.2. The total amount of this Agreement is ... EURO. According to the exchange rate of the National Bank of Moldova on 00.00.0000 (at the deadline for submission of bids), 1 euro = 00.0000 MDL, the amount is 0000000.00 MDL, without VAT.

(the sum in numbers and letters)

3.3. Payment for the delivered Goods will be made in EURO/MDL.

3.4. The **Buyer's** payment method and conditions will be: *by bank transfer, within 20 (twenty) business days after the delivery of the requested Goods, presentation of the accompanying Documentation (Invoice, International shipping invoice, the Certificate of preferential origin of goods EUR.1) and their acceptance without objection by the Buyer.*

3.5. Payments will be made by bank transfer to the checking account of the Supplier indicated in this Agreement.

3.6 Without prejudice to INCOTERMS rules, all prices indicated in the Agreement shall not include taxes, fees and any other expenses in the Buyer's country, the payment of which is the Buyer's exclusive obligation.

3.7. In order to apply the provisions of international treaties regarding the avoidance of double taxation on non-residents, the Supplier will present a "Certificate of residence" issued by the competent authority in its state of residence, otherwise, the contracting authority will withhold your income tax in the amount of 12% from the amount to be paid, according to the provisions of the Fiscal Code of the Republic of Moldova. The Certificate of residence issued in a foreign

language shall be presented with translation in the state language, except for the one issued in English.

4. Terms of Acceptance/handover

4.1. The goods shall be considered handed over by the Supplier and received by the Buyer if:

a) the quantity of the Goods corresponds to the information indicated in the exact order, the delivery plan and the accompanying Documentation. The Buyer shall check the quantity of the Goods and confirm to the Supplier, by e-mail within 20 (twenty) calendar days, the information regarding the delivery. If the Buyer shall not send the information to the Supplier within the term indicated above and shall not declare about the quantity mismatch of the Goods, the Goods shall be considered received by the Buyer according to the quantity. The fact of receipt of the Goods according to the quantity shall be confirmed in the Goods Receipt, drawn up by the Buyer's responsible persons according to its internal regulations. The quantity shall also be checked in the process of personalization of the registration plates;

b) the quality of the Goods corresponds to the technical requirements, technical descriptions and the SM 122:2014 standard, indicated in Annex no. 1 Technical Specifications. The quality shall be checked in the process of personalization of the registration plates carried out at the Buyer's institution;

c) the packaging and integrity of the Goods allow their use for their intended purpose.

4.2 Incomplete delivery of the Goods:

a) In case of incomplete delivery of the Goods, specified in the Delivery Plan, the Buyer will issue a Complaint to the Supplier in order to compensate for the undelivered quantity. In this case, the Supplier shall be obliged, within 30 days, to deliver additionally the undelivered quantity of goods to the Buyer;

b) In the event of the impossibility of complete delivery, the Supplier must notify the Buyer within no less than 45 calendar days from the planned delivery date and coordinate with him the date of delivery of the undelivered Goods.

4.3. In case of detection of non-compliance with the quality of the Goods delivered according to the established requirements, the Buyer shall have the right to refuse their receipt. In this case, the Supplier shall have the obligation to reimburse to the Buyer all direct costs related to their receipt, including the payment of import duties according to the legislation of the Republic of Moldova, calculated and presented by the Buyer to the Supplier through the drawn up Credit Note/Invoice.

4.4. Compensation for non-conforming Goods will be carried out as follows:

a) Based on the Act of non-conformity (Annex no. 4), drawn up according to the accumulation of non-conforming goods, the Buyer will send the Supplier a written notification regarding the amount of the identified defects of the Goods and will indicate the amount of expenses (in _____ currency) incurred for the payment of customs duties, customs procedures and other customs payments according to the legislation of the Republic of Moldova and the amount of VAT (Value Added Tax). Based on the calculations provided by the Buyer, the Supplier will draw up a Credit Note for the amount indicated in the notification and present it to the Buyer. The amount of the Credit Note will be paid by the Supplier to the Buyer's checking account within 5 (five) business days from the date of its presentation;

b) at least once a year, the Supplier shall be obliged, as compensation, to deliver free of charge the conforming Goods in equal quantity to the non-conforming Goods, specified in the Acts of non-conformity. The delivery of quality Goods will be made by the Supplier together with the next delivery.

4.5 Packaging requirements:

a) The packaging box of the semi-finished products for registration plates shall be made of corrugated cardboard and shall contain 50 (fifty) semi-finished products for registration plates. Each box shall be marked with a Plate type label, indicating the number of the box, color, size and their numbering interval;

b) The packaging box of the thermal transfer film shall be made of corrugated cardboard. Each box shall be marked with a label with the name, box number indication, films color.

4.6 The packaging of the Goods must contain the following inscriptions in English (marking):

Attention in transit

Do not throw

Store in a dry place

Agreement: _____ Supplier: _____

Street: _____

City: _____ Country: _____

Pallet No.: _____

Order: _____

Type: _____

4.7. The Supplier shall be obliged to present to the Buyer an original copy of the Invoice with the delivery of the Goods, in order to make the payment. If the Supplier fails to comply with this clause, the Buyer shall reserves the right to extend the payment period provided for in point 3.4 according to the number of days of delay and to be exempted from paying the penalty established in point 10.4.

5. Standards

5.1. The goods provided under this Agreement will comply with the requirements of the Technical Specifications stated in Annex no. 1 to this Agreement.

5.2. The goods must have a Certificate of expertise regarding the compliance with the requirements of the SM 122:20214 standard, including the amendments, issued by an independent and accredited laboratory.

6. Obligations of parties

6.1. Pursuant to this Agreement, the Supplier undertakes:

a) to ensure the manufacture and delivery of the Goods according to the provisions of this Agreement;

b) to notify the Buyer about the availability of the delivery of the Goods according to the provisions of this Agreement;

c) to ensure the appropriate conditions for the receipt of the Goods by the Buyer within the established terms, in accordance with the requirements of this Agreement;

d) to ensure the integrity and quality of the Goods for the entire period until they are received by the Buyer;

e) to ensure the functionality of the Goods and the replacement of non-compliant Goods in accordance with the requirements specified in points 4.2-4.4 until the full use by the Buyer of the total quantity of supplied Goods under this Agreement.

6.2. Pursuant to this Agreement, the Buyer undertakes:

a) to take all the necessary measures to ensure the reception within the established term of the Goods delivered in accordance with the requirements of this Agreement;

b) to ensure the payment of the delivered Goods, respecting the methods and terms indicated in this Agreement;

c) to draw up written notifications regarding the detection of non-conformities of the Goods, according to the provisions of point 4.4 of this Agreement;

d) to ensure the proper storage of the Goods.

7. Circumstances justifying non-performance of the Agreement

7.1. The parties shall be exonerated from liability for the partial or complete non-fulfillment of the obligations according to this Agreement, if this is caused by the occurrence of some cases of circumstances that justify the non-execution of the Agreement (wars, natural disasters: fires, floods, earthquakes, as well as other circumstances that do not depend on the will of the Parties).

7.2. The Party invoking the clause of the circumstances that justify the non-execution of the Agreement shall be obliged to inform immediately (but not later than 10 days) the other Party about the occurrence of the circumstances that justify the non-execution of the Agreement.

7.3. The occurrence of the circumstances that justify the non-execution of the Agreement, the moment of occurrence and duration of action must be confirmed by a certification notice, duly issued by the competent authority in the country of the Party invoking such circumstances.

7.4 If under the circumstances that justify the non-execution of the Agreement, it shall be modified by the Additional Agreement, including the modification of the terms of execution, in case of a subsequent execution of the Agreement. When point 7.1 and point 7.3 are executed, the parties modify the Agreement by additional agreement, regarding the partial or full non-fulfillment of the obligations, including the modification of the terms in case of suspension and subsequent execution of the contract.

8. Termination

8.1. The Agreement can be terminated by mutual agreement of the Parties.

8.2. The Agreement can be terminated unilaterally by:

a) the Buyer in case of refusal of the Supplier to deliver the Goods provided in this Agreement;

b) the Buyer in case of non-compliance by the Supplier of the established delivery terms;

c) the Supplier in case of non-compliance by the Buyer of the payment terms of the Goods;

d) the Supplier or the Buyer in case of non-satisfaction by one of the Parties of the claims submitted under this Agreement.

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

a) the Contractor was, at the moment of awarding the Agreement, in one of the situations that would have determined his exclusion from the awarding procedure pursuant to the article 19 of Law no. 131/2015 on public procurement;

b) the Agreement has been the subject of a substantial amendment requiring a new public procurement procedure in accordance with article 76 of Law no. 131/2015 on public procurement;

c) the Agreement should not have been awarded to the respective contractor, bearing in mind a serious breach of the obligations resulting from Law no. 131/2015 on public procurement and/or international treaties to which the Republic of Moldova is a party, which was ascertained by a decision of a national or, as the case may be, international judiciary authority.

8.4. The Party initiating the process of Agreement termination shall be obliged to notify the other Party about its intentions by a reasoned letter within 15 business days before the initiation of the termination.

8.5. The notified Party is obliged to answer within 10 business days from the receipt of the notification. If the answer is not given within the established time limits, the initiating Party shall initiate the termination.

9. Complaints

9.1. Complaints regarding the quantity and quality of the delivered Goods shall be forwarded to the Supplier in accordance with the provisions of chapter no. 4 of the Agreement.

9.2. The Supplier shall be obliged to examine the submitted claims within 5 days from the date of their receipt and to inform the Buyer about the decision made.

9.3. In case of recognition of the claims, the Supplier shall be obliged to additionally deliver to the Buyer the respective quantity of Goods in accordance with the requirements of chapter no. 4 of the Agreement.

9.4. The Supplier shall bear responsibility for the quality of the Goods, including hidden defects.

9.5. In the case of deviation from the quality of the Goods, the expenses for downtime or delay shall be borne by the guilty party.

10. Sanctions

10.1. The form of Performance security accepted by the Buyer is the bank guarantee letter or the payment order, in the amount of **10 (ten)%** of the total value of the Agreement including VAT.

10.2. For the refusal to deliver the Goods or for their improper delivery, the Performance security, established in accordance with the provisions of point 10.1., will be retained.

10.3. For late delivery of the Goods, the Supplier shall pay the Buyer a penalty amounting to 0.1% of the amount of the undelivered Goods, for each day of delay, but not more than 10.0% of the total amount of this Agreement. If the delay exceeds 10 days, the Supplier shall present the Buyer a written explanation. If the Buyer accepts the Supplier's explanation, the latter shall extend the validity period of the good performance guarantee, otherwise it shall be considered a refusal to deliver the Goods provided for in this Agreement and the Supplier will retain the good performance guarantee of the Agreement, established in accordance with the provisions point 10.1.

10.4. For late payment, the Buyer shall bear the payment of compensation in the amount of 0.1% of the unpaid amount of the Goods, for each day of delay, but not more than 2% of the unpaid amount on time.

10.5. The first business day after the date that constitutes the delivery deadline, as well as the payment deadline, shall be considered a business day of delay.

10.6. The amount of the penalty accrued to the Supplier under this Agreement can be deducted (withheld) by the Buyer from the amount of payment for the delivered Goods.

11. Intellectual property rights

11.1. The Supplier shall guarantee to the Buyer the right of intellectual property to all protected objects related to the supplied Goods (design and other elements used in the production of registration plates).

11.2 The Supplier shall guarantee that the execution documentation and the Goods delivered to the Buyer under this Agreement are free from any defects/encumbrances/prohibitions.

11.3. The Supplier shall be obliged to indemnify the Buyer against any:

a) complaints and legal actions, resulting from the violation of intellectual property rights (patents, names, registered trademarks, etc.), related to the equipment, materials, installations or machinery used for or in connection with the purchased Goods, and

b) damages, costs, related taxes and expenses of any nature, except for the situation in which such a violation results from compliance with the Specifications drawn up by the Buyer.

12. Final provisions

12.1. Disputes that could result from this Agreement will be solved by the Parties amicably. Otherwise, they will be submitted for examination to the competent judicial authority in accordance with the legislation of the Republic of Moldova. In the case of the Supplier is from outside the Republic of Moldova, the dispute will be sent to the International Court of Commercial Arbitration under the Chamber of Commerce and Industry of the Republic of Moldova. Its decision will be final and binding on both parties.

12.2. The contracting parties shall have the right, during the performance of the contract, to agree on the modification of the Agreement clauses, by additional Agreement, provided that the price of the Goods is not changed. Amendments and additions to this Agreement shall be valid only if they have been made in writing and signed by both Parties.

12.3. Except for the cases expressly provided in this Agreement, all notifications regarding the sending of messages, requests, letters and other types of correspondence between the Parties, or notifications under this Agreement must be made in writing, delivered by registered letter or by other means of communication to the postal addresses or electronic addresses of the Parties.

The Buyer:

Addressee: Public Institution "Public Services Agency"

Address: 42 Aleksandr Pushkin Street, MD-2012 Chisinau municipality Republic of Moldova
 Fax: +373 22 XXXXX
 Telephone: +373 22 50-44-20
 E-mail: asp@asp.gov.md
 Contact persons:
 Telephone:
 Email:

The Supplier:

Forwarder:
 Address:
 Fax:
 Telephone:
 E-mail:
 Contact persons:
 Telephone:
 Email:

12.4 Notifications shall be deemed to have been received:

- on the date of sending, if it was sent by e-mail;
- 7 (seven) business days, if it was sent by registered letter
- on the date of confirmation, if it was sent by fax.

12.5 Language of communication: Romanian or English.

12.6. Neither of the Parties shall have the right to transfer its obligations and rights stipulated in this Agreement to third parties without the written consent of the other Party.

12.7. This Agreement is drawn up in two copies in the state language of the Republic of Moldova and two copies translated into English (in the case of the Supplier from outside the Republic of Moldova), one copy in each language for the Supplier and the Buyer, copies drawn up in the state language of the Republic of Moldova shall have the priority.

12.8. This Agreement is considered concluded and enters into force on the date of signing by both Parties.

12.9. This Agreement is valid until **December 31, 2025** in terms of the delivery of the Goods. In the rest, the obligations of the Parties remain valid until their complete execution.

12.10. This Agreement is an agreement of the will of the parties and is considered signed on the date of application of the last signature by one of the parties.

12.11. For confirming the aforementioned, the Parties have signed this Agreement in accordance with the legislation of the Republic of Moldova.

Legal, postal and payment requisites of the parties:

The Supplier	The Buyer Public Institution "Public Services Agency"
	Address: 42 Aleksandr Pushkin Street, MD-2012 Chisinau municipality Republic of Moldova Telephone: 0-22-50-44-20 MD76VI000000002224912402EUR Bank: BC "Victoriabank" S.A. Postal address of the bank: Branch no. 12, Chisinau BIC: VICBMD2X884 Tax code: 1002600024700

Signatures of the Parties:

The Supplier	The Buyer Public Institution "Public Services Agency"
<p style="text-align: center;">Authorized signature:</p> <p>_____</p> <p style="text-align: right;">S.P.</p>	<p style="text-align: center;">Authorized signature:</p> <p>Director Mircea EȘANU _____</p> <p>S.P.</p>

Technical specifications

CPV code	Name of goods	Item model	Country of origin	Manufacturer	Full technical specification	Reference standards
1	2	3	4	5	6	
44423450-0	TYPE 1				CT MD 35-37603221-112:2022 technical requirements SEMI-FINISHED PRODUCTS FOR REGISTRATION PLATES	SM 122:2014 "Road vehicles. Registration plates for motor vehicles and trailers", including amendments thereof
	TYPE 1a					
	TYPE 1 (yellow)					
	TYPE 1a (yellow)					
	TYPE 2					
	TYPE 3					
	TYPE 3a					
	TYPE 4					

Signatures of the Parties

The Supplier	The Buyer Public Institution "Public Services Agency"
Authorized signature: _____	Authorized signature: Director Mircea EȘANU _____ S.P.
S.P.	

Price specifications

CPV code	Name of goods	U.M	Quantity	Unit price (without VAT)	Unit price (with VAT)	Amount without VAT	Amount with VAT
1	2	3	4	5	6	7	8
44423450-0	TYPE 1	set*	449 000				
	TYPE 1a	set*	13 400				
	TYPE 1 (yellow)	set*	11 300				
	TYPE 1a (yellow)	set*	200				
	TYPE 2	set*	13 000				
	TYPE 3	set*	7 300				
	TYPE 3a	set*	13 900				
	TYPE 4	set*	15 900				
TOTAL			524 000				

* The set includes: 1 (one) semi-finished product/plate and 1 (one) thermal transfer film

Signatures of the Parties

The Supplier	The Buyer Public Institution "Public Services Agency"
Authorized signature _____	Authorized signature Director Mircea EȘANU _____

S.P.	S.P.
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DELIVERY PLAN

Delive ry no.	Type of registration plates	Quantity	The expected deadlines	
Year 2023				
1.	<i>Models :</i>			Within 14 days, after the approval of the execution documentation by both parties
	TYPE 1	50		
	TYPE 1a	50		
	TYPE 1 (yellow)	50		
	TYPE 1a (yellow)	50		
	TYPE 2	50		
	TYPE 3	50		
	TYPE 3a	50		
2.	TYPE 1	134 000	During the year 2023 according to the orders of the Buyer	
	TYPE 1a	2 700		
	TYPE 1 (yellow)	2 600		
	TYPE 1a (yellow)	0		
	TYPE 2	3 000		
	TYPE 3	1 600		
	TYPE 3a	3 000		
	TYPE 4	3 100		
* The thermal transfer film must be delivered in the following colors: black, red, cyan (<i>in accordance with the requirements of SM 122:2014</i>), the quantity per color will be indicated in the Order.				
* * The Buyer has the right to modify the order execution schedule during the delivery years with the consent of the Supplier				
Year 2024				
3.	TYPE 1	160 000	During the year 2024 according to the orders of the Buyer	
	TYPE 1a	5 500		
	TYPE 1 (yellow)	4 500		
	TYPE 1a (yellow)	0		
	TYPE 2	5 000		
	TYPE 3	3 000		
	TYPE 3a	5 500		
	TYPE 4	6 500		
* The thermal transfer film must be delivered in the following colors: black, red, cyan (<i>in accordance with the requirements of SM 122:2014</i>), the quantity per color will be indicated in the Order.				
* * The Buyer has the right to modify the order execution schedule during the delivery years with the consent of the Supplier				

Year 2025			
4.	TYPE 1	155 000	During the year 2025 according to the orders of the Buyer
	TYPE 1a	5 200	
	TYPE 1 (yellow)	4 200	
	TYPE 1a (yellow)	200	
	TYPE 2	5 000	
	TYPE 3	2 700	
	TYPE 3a	5 400	
	TYPE 4	6 300	
* The thermal transfer film must be delivered in the following colors: black, red, cyan (<i>in accordance with the requirements of SM 122:2014</i>), the quantity per color will be indicated in the Order.			
* * The Buyer has the right to modify the order execution schedule during the delivery years with the consent of the Supplier			

Signatures of the Parties:

The Supplier	The Buyer Public Institution "Public Services Agency"
Authorized signature: _____	Authorized signature: Director Mircea EȘANU _____
S.P.	S.P.

MODEL

APPROVE

APPROVE

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

In the period _____ until _____ the registration plates non-compliant with the requirements of the SM 122:2014 standard and amendments thereof of the Republic of Moldova were identified.

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

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

SM 122:2014 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 registration plates recognized as non-compliant with the requirements of the SM 122:2014 Standard and amendments thereof, must be destroyed by shredding with specialized destruction equipment.

Signatures of the Parties:

The Supplier	The Buyer Public Institution "Public Services Agency"
Authorized signature: _____ S.P.	Authorized signature: Director Mircea EȘANU _____ S.P.