

## Digitální a informační agentura

Tento dokument byl automaticky vygenerován informačním systémem registru smluv ve smyslu § 5 odst. 4 zákona č. 340/2015 Sb., o registru smluv. Dokument vygeneroval správce registru smluv, kterým je Digitální a informační agentura.

### Informace o zápisu:

ID smlouvy:	60429
ID verze:	10320898
Číslo verze:	293
Datum a čas zveřejnění:	03.10.2019 10:06:12
Zveřejňující subjekt:	Úřad pro zastupování státu ve věcech majetkových (96vaa2e)
ID návazné smlouvy:	
Email pro zaslání potvrzení:	

### Publikující smluvní strana:

Název subjektu:	Úřad pro zastupování státu ve věcech majetkových
IČO:	69797111
Datová schránka:	96vaa2e
Adresa:	Rašínovo nábřeží 390/42, Nové Město, 12800, Praha
Útvar / Odbor / Org. složka:	
Plátce / příjemce:	Plátce

### Smlouva:

Předmět smlouvy:	Smlouva innominální - prodej a dodání stravovacích kuponů
Datum uzavření:	10.08.2004
Číslo smlouvy / č. jednací:	
Podepisující osoba:	
Hodnota bez DPH:	
Hodnota vč. DPH:	

### Smluvní strany:

Název:	Sodexo Pass Česká republika a.s.
IČO:	69797111
Datová schránka:	
Adresa:	
Útvar / Odbor / Org. složka:	

Přílohy:

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54.44 kB, 03.07.2017 10:29:29

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268.96 kB, 04.07.2017 07:35:22

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271.18 kB, 07.07.2017 10:02:57

56a8d8fa371fc5ceadc000946d553abd68461585fbf6796cfb7bf5c76cc9dcb5

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35.94 kB, 10.07.2017 14:24:05

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52.78 kB, 12.07.2017 13:28:32

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157.73 kB, 17.07.2017 12:55:36

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97.29 kB, 28.07.2017 10:05:42

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268.99 kB, 02.08.2017 08:28:20

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98.56 kB, 02.08.2017 08:28:20

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65.8 kB, 02.08.2017 09:58:34

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62.7 kB, 02.08.2017 10:33:36

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38.84 kB, 02.08.2017 10:33:36

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45.37 kB, 04.08.2017 10:27:47

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354.83 kB, 18.08.2017 13:13:20

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126.95 kB, 22.08.2017 11:07:47

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49.31 kB, 31.08.2017 14:36:28

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39.09 kB, 06.09.2017 11:12:24

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65.79 kB, 22.09.2017 06:47:57

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136.14 kB, 25.09.2017 09:56:05

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268.35 kB, 02.10.2017 13:23:09

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133.08 kB, 07.11.2017 10:31:15

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32.59 kB, 04.12.2017 11:41:43

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127.11 kB, 03.04.2018 12:18:06

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PotvrzeniSodexo.pdf

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76.68 kB, 15.05.2018 12:59:17

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103.51 kB, 22.05.2018 13:23:12

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228.15 kB, 06.06.2018 14:03:33

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Potvrzeni Sodexo.pdf

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132.98 kB, 06.05.2019 09:05:45

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77.52 kB, 07.05.2019 13:58:48

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45.28 kB, 09.05.2019 10:50:56

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54.92 kB, 09.05.2019 10:50:56

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OVA C701090054.pdf

140.38 kB, 09.05.2019 14:31:09

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142.99 kB, 15.05.2019 10:10:27

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objednavka\_Brno\_2019\_04.pdf

45.33 kB, 16.05.2019 14:46:59

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40.58 kB, 16.05.2019 14:46:59

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obj stravenky UP hl m Praha 4 2019.pdf

188.61 kB, 20.05.2019 10:45:28

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132.99 kB, 03.06.2019 11:20:10

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54.15 kB, 03.06.2019 11:20:10

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140.02 kB, 05.06.2019 15:20:52

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108.73 kB, 11.06.2019 07:51:58

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138.31 kB, 13.06.2019 10:29:07

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42 kB, 19.06.2019 09:32:04

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Akceptace objednávky C801090047.pdf

54.88 kB, 19.06.2019 09:32:04

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42.14 kB, 19.06.2019 09:37:59

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54.82 kB, 19.06.2019 09:37:59

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45.78 kB, 19.06.2019 13:53:19

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93.2 kB, 21.06.2019 11:15:39

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271.32 kB, 08.07.2019 07:35:42

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171.98 kB, 09.07.2019 09:54:08

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404.69 kB, 11.07.2019 08:37:38

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45.36 kB, 12.07.2019 12:09:49

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127.02 kB, 05.08.2019 09:17:15

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136.06 kB, 06.08.2019 09:49:58

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53.96 kB, 06.08.2019 09:49:58

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189.36 kB, 06.08.2019 10:39:53

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77.52 kB, 06.08.2019 11:21:00

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49.66 kB, 07.08.2019 10:58:05

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44.67 kB, 08.08.2019 09:04:11

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Akceptace objednávký C801090068.pdf

54.82 kB, 08.08.2019 09:04:11

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138.2 kB, 12.08.2019 14:06:07

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ÚP StČ\_Obj\_201090052.pdf

138.86 kB, 12.08.2019 14:06:07

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175.08 kB, 15.08.2019 13:04:07

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133.22 kB, 03.09.2019 10:43:02

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54.8 kB, 05.09.2019 10:02:24

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271.55 kB, 09.09.2019 09:26:43

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127.01 kB, 09.09.2019 09:26:43

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319.18 kB, 16.09.2019 10:02:02

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53.1 kB, 16.09.2019 10:02:03

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251.6 kB, 23.09.2019 14:58:51

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170.81 kB, 26.09.2019 08:28:50

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OVA C701090120.pdf

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Adresa záznamu:

<https://smlouvy.gov.cz/smlouva/10320898>