

## 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:                    | 10755860   |
| Číslo verze:                 | 304  |
| Datum a čas zveřejnění:      | 15.11.2019 10:54:52  |
| 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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100.66 kB, 27.06.2017 12:38:43

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328 kB, 30.06.2017 09:53:22

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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

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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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216.17 kB, 20.07.2017 10:38:11

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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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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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32.59 kB, 04.12.2017 11:41:43

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103.51 kB, 22.05.2018 13:23:12

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609.83 kB, 24.05.2018 12:20:46

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136.16 kB, 31.05.2018 12:03:18

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75.1 kB, 06.06.2018 08:58:51

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228.15 kB, 06.06.2018 14:03:33

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ObjednavkaC501090073.pdf

271.4 kB, 06.05.2019 08:40:37

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Potvrzeni Sodexo.pdf

127.41 kB, 06.05.2019 08:40:37

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stravenky 4\_2019.pdf

132.98 kB, 06.05.2019 09:05:45

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54.24 kB, 06.05.2019 09:05:45

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77.52 kB, 07.05.2019 13:58:48

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C801090040.pdf

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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ÚP StČ \_Obj\_201090038.pdf

142.99 kB, 15.05.2019 10:10:27

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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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ObjednavkaC501090092.pdf

271.31 kB, 04.06.2019 09:48:20

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140.08 kB, 05.06.2019 15:14:46

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OVA C701090037.pdf

140.02 kB, 05.06.2019 15:20:52

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Akceptace stravenak květen 2019.pdf

108.73 kB, 11.06.2019 07:51:58

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ÚP StČ \_Obj\_201090045.pdf

138.31 kB, 13.06.2019 10:29:07

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Objednávka stravenky C801090047.pdf

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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objednavka\_Brno\_2019\_05.pdf

45.78 kB, 19.06.2019 13:53:19

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49.18 kB, 19.06.2019 13:53:19

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stravenky 5-2019 UP hl m Praha.pdf

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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PotvrzeniSodexo.pdf

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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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49.79 kB, 12.07.2019 12:09:49

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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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45.35 kB, 07.08.2019 10:58:05

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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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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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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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54.17 kB, 03.09.2019 10:43:03

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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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PotvrzeniSodexo.pdf

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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ÚP StČ \_Obj\_201090063.pdf

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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140 kB, 30.09.2019 10:20:26

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132.97 kB, 02.10.2019 10:33:05

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OVA C701090133.pdf

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231.46 kB, 14.10.2019 13:51:37

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objednavka\_Brno\_2019\_09.pdf

54.51 kB, 17.10.2019 11:48:12

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67.41 kB, 17.10.2019 11:48:12

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271.63 kB, 05.11.2019 10:04:31

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76.23 kB, 07.11.2019 09:54:15

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171.78 kB, 15.11.2019 10:56:11

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Adresa záznamu:

<https://smlouvy.gov.cz/smlouva/10755860>