

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:	10827488
Číslo verze:	305
Datum a čas zveřejnění:	22.11.2019 07:11:44
Zveřejňující subjekt:	Úřad pro zastupování státu ve věcech majetkových (96vaa2e)
ID návazné smlouvy:	
Email pro zaslání potvrzení:	Monika.Rasoova@uzsvm.cz

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

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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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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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32.59 kB, 04.12.2017 11:41:43

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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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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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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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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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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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404.69 kB, 11.07.2019 08:37:38

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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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54.82 kB, 08.08.2019 09:04:11

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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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170.81 kB, 26.09.2019 08:28:50

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85.44 kB, 22.11.2019 08:33:25

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Adresa záznamu:

<https://smlouvy.gov.cz/smlouva/10827488>