

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:	1541
ID verze:	24009505
Číslo verze:	174
Datum a čas zveřejnění:	05.04.2023 10:01:26
Zveřejňující subjekt:	Česká obchodní inspekce (x7cab34)
ID návazné smlouvy:	
Email pro zaslání potvrzení:	johruba@coi.cz

Publikující smluvní strana:

Název subjektu:	Česká obchodní inspekce
IČO:	00020869
Datová schránka:	x7cab34
Adresa:	Štěpánská 796/44, 11000 Praha 1, CZ
Útvar / Odbor / Org. složka:	

Smlouva:

Předmět smlouvy:	Objednávka stravenek
Datum uzavření:	04.04.2023
Číslo smlouvy / č. jednací:	OB27012-23
Podepisující osoba:	
Hodnota bez DPH:	63 570,00 CZK
Hodnota vč. DPH:	

Smluvní strany:

Název:	Sodexo Pass Česká republika a.s.
IČO:	61860476
Datová schránka:	meagcrb
Adresa:	Plzeňská 3350/18, Smíchov, 15000, Praha 5
Útvar / Odbor / Org. složka:	
Plátce / příjemce:	Příjemce

Přílohy:

Objednávka na straveny_ÚI_Pha_6_2016.docx

12.74 kB, 08.07.2016 08:59:22

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Potvrzení objednávky na stravenky_ÚI_Pha_6_2016.pdf

166.8 kB, 08.07.2016 08:59:22

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7.78 kB, 09.05.2017 10:34:32

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136.49 kB, 06.03.2023 14:38:48

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OB24010_23_RS.pdf

153.72 kB, 10.03.2023 07:44:27

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280.49 kB, 10.03.2023 07:44:27

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OB27007_23_RS.pdf

153.81 kB, 23.03.2023 12:06:59

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136.45 kB, 23.03.2023 12:07:00

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OB10006_23_RS.pdf

148.86 kB, 04.04.2023 07:49:48

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136.38 kB, 04.04.2023 07:49:48

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OB01109_23_RS.pdf

326.53 kB, 04.04.2023 12:09:42

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136.38 kB, 04.04.2023 12:09:42

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153.82 kB, 04.04.2023 13:21:44

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141.52 kB, 04.04.2023 13:21:44

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153.69 kB, 05.04.2023 10:02:20

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Akceptace_OB27012_23.pdf

136.42 kB, 05.04.2023 10:02:20

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<https://smlouvy.gov.cz/smlouva/24009505>