

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: | 24303793 |
| Číslo verze: | 177 |
| Datum a čas zveřejnění: | 03.05.2023 11:50:10 |
| Zveřejňující subjekt: | Česká obchodní inspekce (x7cab34) |
| ID návazné smlouvy: | |
| Email pro zaslání potvrzení: | johruby@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: | 02.05.2023 |
| Číslo smlouvy / č. jednací: | OB27014-23 |
| Podpisující osoba: | |
| Hodnota bez DPH: | 51 610,00 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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Smlouva na stravenky_ÚI_Pha.pdf

209 kB, 08.07.2016 08:59:22

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7.78 kB, 09.05.2017 10:34:32

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154.2 kB, 06.03.2023 14:38:48

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153.72 kB, 10.03.2023 07:44:27

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153.81 kB, 23.03.2023 12:06:59

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148.86 kB, 04.04.2023 07:49:48

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<https://smlouvy.gov.cz/smlouva/24303793>