

## 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:	24308537
Číslo verze:	179
Datum a čas zveřejnění:	03.05.2023 14:36:43
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:	03.05.2023
Číslo smlouvy / č. jednací:	OB21010-23
Podpisující osoba:	
Hodnota bez DPH:	59 930,00 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

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153.07 kB, 01.03.2022 10:45:22

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321.65 kB, 02.03.2022 15:04:57

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153.76 kB, 07.03.2022 09:40:35

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160.22 kB, 07.03.2022 09:40:35

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326.49 kB, 04.04.2022 14:10:46

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153.16 kB, 05.04.2022 08:46:54

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132.81 kB, 05.04.2022 08:46:54

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154.2 kB, 06.03.2023 14:38:48

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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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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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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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326.53 kB, 04.04.2023 12:09:42

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153.69 kB, 05.04.2023 10:02:20

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Adresa záznamu:

<https://smlouvy.gov.cz/smlouva/24308537>