

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:	33680740
Číslo verze:	302
Datum a čas zveřejnění:	13.06.2025 12:16:51
Zveřejňující subjekt:	Česká obchodní inspekce (x7cab34)
ID návazné smlouvy:	
Email pro zaslání potvrzení:	josef.hruby@coi.gov.cz

Publikující smluvní strana:

Název subjektu:	Česká obchodní inspekce
IČO:	00020869
Datová schránka:	x7cab34
Adresa:	Gorazdova 1969/24, 12000 Praha 2, CZ
Útvar / Odbor / Org. složka:	

Smlouva:

Předmět smlouvy:	Dobití kreditu na stravenkové karty
Datum uzavření:	04.06.2025
Číslo smlouvy / č. jednací:	OB01095-25
Podepisující osoba:	
Hodnota bez DPH:	213 330,00 CZK
Hodnota vč. DPH:	811 764,80 CZK

Smluvní strany:

Název:	Pluxee 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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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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<https://smlouvy.gov.cz/smlouva/33680740>