

## CONTRACT FOR CATERING SERVICES

**WIC Prague s.r.o., the operator of InterContinental Prague**  
 registered in the Commercial Register held by the Municipal Court in Prague, section C, insert no. 163659  
 With its registered office at: nám. Curieových 43/5, 110 00 Praha 1, Czech Republic

represented by: ██████████ Director of Catering Sales  
 VAT registration number: CZ29059577

The following agreement for catering services is made between the WIC Prague s.r.o., the operator of InterContinental Prague referred to as *Caterer* and the below named Company referred to as *Client*

Group name	: Pražské jaro, o.p.s. ( named hereinafter "Group" )
Company	: Pražské jaro, o.p.s.
Street	: Hellichova 18
City	: Prague, 11800
VAT number	: CZ257731194
Contact person	: ██████████
e-mail	: ██████████
Billing address	: SAME AS ABOVE

### I. SUBJECT OF THE CONTRACT

The subject of this Contract is the agreement between the parties defined above concerning the provision of related services such as F&B, transportation, inventory, etc. for Pražské jaro festival in 2019. The Contract also provides for the specification of deposit, payment and cancellation conditions as related to the Event.

### II. CATERING / FOOD&BEVERAGE

Catering events for Pražské jaro, osp.s. in 2019

Term	Description	Price in total in CZK excl. VAT
May 2019	5 – 6 Press Conferences in the hotel, approx. 20 pax	57.120,-
19 <sup>th</sup> March 2019	Press Conference for 50 pax, kostel Sv. Vavřince	29.070,-
April/May 2019 (date TBC)	Press Conference for 60 pax, venue TBA	31.620,-
12 <sup>th</sup> November 2019	Press Conference for 55 pax, kostel Sv. Vavřince	29.070,-
23 <sup>rd</sup> November 2019	Reception after concert, 30 pax, Rudolfinum	28 050,-
17 <sup>th</sup> or 18 <sup>th</sup> December 2019	Christmas party, 80 pax, kostel Sv. Vavřince	45.390,-

The above rates exclude VAT (15% for Food and non-alcoholic beverages, 21% for all other items) and which is the statutorily applicable VAT as of the day of the signature of this Contract. If the statutory VAT changes, the above mentioned rates will increase or decrease accordingly and automatically as of the day of effectiveness of the new statutory VAT.

The event is based on a guaranteed minimum spent for (Food and Beverage) in amount of 192.270,- CZK excl. VAT or equivalent in other currency. If the actual revenue for this event is less than 192.270,- CZK, the hotel is authorized to charge the client the difference to CZK as rental fee.

The minimum numbers of guest for all catering functions shall be submitted by the Client to the Hotel 12 days prior to the Event and will be regarded as a guarantee. The Caterer will accept a maximum decrease of 5 percent of the guaranteed number free of charge until up to 4 working days prior to the function. Working days are considered being Monday-Friday, except local public Holidays.

The final menu choice must be made at the latest 10 days prior to the date of the Event.

In case there is no menu chosen within the above deadline, the Caterer reserves the right to choose the most appropriate menu according to Client's requirements and according the agreed budget.

The Client hereby acknowledges and agrees that food and beverage prices are only approximate prices relating to the period when the Contract is signed, therefore the Caterer could guarantee them only for six months following signature of this Contract. If the Event is not organised within twelve months of the signature of the Contract, the Client shall agree with the Caterer, no later than three months before the Event is held, on new prices for food and beverage.



**III. DEPOSITS AND CANCELLATION FEES**

**DEPOSIT**

No deposits required.

**IV. BILLING INSTRUCTIONS**

F&B revenue and Miscellaneous will be invoiced to **Pražské jaro, o.p.s.** after each event and will be paid by Pražské jaro, o.p.s. within 14 day.

**Bank account of the Hotel:**

**Bank:** Česká spořitelna, a. s.  
**Address:** Praha 4, Olbrachtova 1929/62, 140 00

Account No.	Currency	IBAN Code
7748572	CZK	CZ6008000000000007748572
7748732	EUR	CZ0808000000000007748732

**Bank Code** 0800

**SWIFT (BIC)** GIBACZPX

Service which exceeded the agreed deposit shall be covered by the Client in cash or by credit card during check-out at Hotel's Front Desk. All final bill / invoice related queries must be addressed to the Hotel's Financial Department (Credit Manager Tel: +420 29663 1141 or Fax +420 29663 1231) within 14 days of the delivery of the invoice but no later than the invoice due date.

All actual billings (invoices) will be issued in Czech Crowns and Euros.

In case the client will use as payment method American Express credit card, hotel will charge to the client additional 3% to cover extra American Express fee to proceed the payment. In case of the payment with any other credit card the additional fee is 2%.

**In case any deposit or payment is not received by the hotel on its due date, the hotel reserves the right to charge a 0.1% interest per day of delay.**

**Contractual party (Pražské Jaro)** agrees to pay on behalf of WIC Prague s.r.o., a delay charge representing 0,05% of the outstanding amount concerned for each and every already commenced day of such default.


**V. OTHERS**


InterContinental Prague is fully responsible for their staff at the event and all damages to the property, artistic pieces and historical artefacts in the venue caused by them.

The contract is only valid when it has been signed by the representative of the Customer and the Hotel. The quotation is no longer valid if the contract is not submitted to the Hotel by: Friday 8 February 2019.

This Contract is governed by Czech law.

**Date of issue** : Thursday 31 January 2019  
**Contact person** : Helena Jelinkova

  
WIC Prague s.r.o.,  
Mr. Daniel Sosa  
Director of Sales and Marketing

  
Pražské jaro, o.p.s.  
Ing. Roman Bělouš  
General Manager