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|  |  |  |  | **Akademie múzických umění v Praze Malostranské náměstí 259/12 118 00 PRAHA 1 Česká republika** | | | | | | | | | | | | | | PID: | | | | | | | | |  | | | | |  |  |  |
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|  |  |  |  |  |  | DIČ: | | | | **CZ61384984** | | | |  |  | IČ: | | | **49245082** | | | | | | | | | DIČ: | | **CZ49245082** | | |  |  |  |  |
|  |  |  |  |  |  | IČ: | | | | **61384984** | | | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **NS492 Technická správa Studia FAMU** | | | |  |  |  |  | | **ŠEJNOHA Ondřej, DiS.** | | | | | **Tel.: 234 244 402 E-mail: ondrej.sejnoha@studiofamu.cz** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  | |  |  | **Platnost objednávky do:** | | | | | | | | | | | **30.04.2019** | | |  |  |  |
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|  |  |  | Termín úhrady: | | | | | | | **do l4 dnů** | | |  |  |  |
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|  |  |  | **Na faktury uvádějte číslo naší objednávky a zasílejte je na mailovou adresu podatelny faktury@amu.cz Dodejte:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | Objednáváme ostrahu v objektu Studia FAMU, Klimentská 4, Praha 1. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  | Položkový rozpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | **Nedílnou součástí této objednávky je příloha obsahující řádky.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | | | | | | | | | | | | | | | | | | | | |  | |  |  |  | |  |  |  | | --- | --- | --- | | **210 394.80** | **Kč** |  | | | | | | | | |  |  |  |
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|  |  | **Datum vystavení:** | | | | | | | | | |  | 28.02.2019 | | | | | | | | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
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|  |  | **Vystavil:** | | | | | | | | | | | | |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  | LULÁKOVÁ Jitka | | | | | | | | | | | | | | | | | | | | | | | | Razítko, podpis | | | | | | | | | | |  |  |  |
|  |  |  | Tel.: 234 244 404, E-mail: jitka.lulakova@studiofamu.cz | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  | **1) Tato objednávka je návrhem na uzavření smlouvy** podle § 1731 z.č. 89/2012 Sb., občanského zákoníku. V případě, že touto objednávkou objednatel přijímá návrh na uzavření smlouvy od adresáta, je jejím doručením adresátovi uzavřena smlouva. Doručení objednávky vždy potvrďte písemným oznámením výhradně elektronicky v otevřeném a strojově čitelném formátu zaslaným na el. adresu uvedenou na objednávce v části Vystavil. Pouze doručením oznámení o přijetí na tuto adresu je smlouva uzavřena! **2) Objednatel informuje adresáta návrhu**, že je subjektem dle ust. § 2 odst. 1 písm. e) z.č. 340/2015 Sb., o registru smluv, v platném znění, (dále jen zákon a RS), a na smlouvy jím uzavírané se vztahuje povinnost uveřejnění prostřednictvím RS nejpozději do 30 dnů ode dne uzavření smlouvy. Nejdříve uveřejněním v RS nabývá smlouva účinnosti. Smlouva neuveřejněná ani do 3 měsíců ode dne, kdy byla uzavřena, je zrušena od počátku. Podrobnosti k RS jsou zveřejněny na http://www.mvcr.cz/clanek/registr-smluv.aspx **3) Objednatel vyzývá adresáta**, aby současně s přijetím nabídky sdělil objednateli, zda se na smlouvu, kterou s objednatelem prostřednictvím přijetí nabídky uzavře, vztahuje některá z výjimek uveřejnění podle § 3 zákona (např. podle jeho odst. 1 a 2 písm. a), c), d), f), h), k) nebo l)) nebo podle § 5 odst. 6 zákona. Nesdělení takové informace opravňuje objednatele uveřejnit smlouvy prostřednictvím RS v plném rozsahu. **4) Objednatel informuje adresáta**, že je oprávněn a povinen k plnění teprve na základě uveřejněné smlouvy. Neuveřejní-li adresát sám uzavřenou smlouvu, je její uveřejnění povinen ověřit v RS. Adresát přijetím návrhu na uzavření smlouvy tuto svou povinnost bere na vědomí. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | AMU je veřejná vysoká škola zřízená Dekretem prezidenta republiky z 27.10.1945, zákon č.111/1998 Sb. ve znění pozdějších změn. IBAN: CZ5301000000195373180297 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  |  | | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
|  |  | |  |  | |  | | | | | **Množství** | | | | | **MJ** | | | | | **Cena/MJ vč. DPH** | | | | | | | | | |  | | | | | | |  | |  |
|  |  | | Výkon ostrahy v rozsahu 24 hodinové služby od 1.3. do 31.3.2019 - cena 1 hod./xxč bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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|  |  | | - vycvičení a základní vybavení strážného | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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|  |  | | - pravidelné školení strážných | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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|  |  | | - spolupráce s místním oddělením policie dle potřeby objednatele | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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|  |  | | Pracovníci dodavetele budou proškolení z protipožárních a bezpečnostních směrnic a budou dodržovat pokyny a směrněnice ojednavatele stanovující provozně technické a bezpečnostní podmínky pohybu zaměstnaců, studentů a ostatních osob v prostorách Studia FAMU. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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|  |  | | Děkujeme. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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|  |  | | **Celkem:** | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | | **210 394.80** | | | | | **Kč** | |  | |  |
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|  |  | | *Konec přílohy k objednávce č.: 2190492015* | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | |  |  |  | |  |
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|  | AMU je veřejná vysoká škola zřízená Dekretem prezidenta republiky z 27.10.1945, zákon č.111/1998 Sb. ve znění pozdějších změn. IBAN: CZ5301000000195373180297 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |