|  |  |  |
| --- | --- | --- |
|  |  |  |
|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  | | |  |  |  | | --- | --- | --- | |  |  |  | | |  |  | | --- | --- | | **Kontakt na odběratele:** | | | **Jméno:** |  | | **Telefon:** |  | | **Fax:** |  | | **E-mail:** |  | |  | |  |  | | --- | --- | | **Název a adresa dodavatele:** | | | **Dodavatel:** | Mladá fronta a.s. | | **IČ:** | 49240315 | | **Adresa:** | Mezi Vodami 1952 | |  | 14300 Praha 4 | | |  |  |  | | | | | | |  | |  |  |  |  |  |  |  | |  | |  |  | | --- | --- | |  |  | |  | |  |  | | --- | --- | | **Číslo objednávky:** | INOB201900825 | | |  |  | | | | | | | |  |  |  |  |  |  |  | |  |  |  |  | |  |  | | --- | --- | | **Objednáváme toto zboží/služby:** | | | Objednávka redakčních služeb - duben 2019 | | |  |  | | **Specifikace:** | | | Objednávka redakčních prací v rámci provozu portálu BusinessInfo.cz na duben 2019. Předpokládaný rozsah publikovaných normostran a hodinových položek je pouze indikativní a může se měnit dle skutečného plnění:  Počet jednotek (hodiny, normostrany) / cena za jednotku / cena Aktivní normostrany 60 / 330 / 19 800,00 Kč Pasivní normostrany 450 / 230 / 103 500,00 Kč Odborné texty - normostrany 25 / 330 / 8 250,00 Kč Pasivní normostrany cizojazyčně 7 / 230 / 1 610,00 Kč Anotace, description, upoutávky 280 / 52,5 / 14 700,00 Kč Kontrola obsahu, aktualizace rubrik, evidence, přípravy podkladů 330 / 290 / 95 700,00 Kč Kontaktní centrum - telefonické a email odpovědi hod 160 / 100 / 16 000,00 Kč Odborné texty: Aktualizace + konzultace - odborné texty 80 / 500 / 40 000,00 Kč Audio/video zpracování 130 / 700 / 91 000,00 Kč Služby poskytované v rámci rozvoje 110 / 450 / 49 500,00 Kč   Celkem bez DPH 440 060 Kč  Celkem včetně DPH 532 473 Kč | | |  |  | | **Předpokládaná cena (vč. DPH):** | 532 473,00 Kč | | **Termín dodání:** | 30.4.2019 | | **Místo dodání:** | Dittrichova 21, 128 00 Praha 2, CZ - Česká republika | | **Způsob úhrady:** | bankovním převodem | | **Potvrzení objednávky:** | faxem nebo e-mailem | |  |  | |  |  | |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  |  |  |  | |  | Datum |  | Razítko a podpis odběratele |  | | Objednávku akceptujeme v celém jejím znění | | | | | |  |  |  |  |  | |  | Datum |  | Razítko a podpis dodavatele |  | | |  |  | |  |  |  |  |  |  |  | |  |  | |  | | --- | | **Pokyny pro dodavatele:** | | Na faktuře vždy uvádějte **číslo objednávky**. Pokud nejste plátci DPH, na faktuře uveďte: Nejsme plátci DPH. V daňovém dokladu vždy uvádějte číslo příslušné zálohové faktury. | | | |  |  | | |  |
|  |  |  |