

ZÁKLADNÍ INFORMACE

Zadavatel

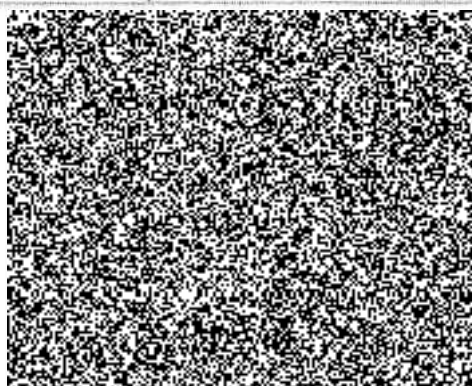
Stavba

9001-II - KŘP KVy - OO PČR Velké Meziříčí - realizace novostavby

Vyběrové řízení	VZ1 - 9001-II	9001-II
Kolo	1	
Termín odevzdání nabídky		
Datum vyhodnocení		
Uchazeč	GREMIS, s.r.o., Jihlavská 230, Velké Meziříčí	
IČ	15544451	

KRITÉRIA

Kritérium	MJ	Hodnota	Min. hranice	Max. hranice	Váha
Cena	CZK	49 786 265,92149			85%
Doba výstavby	týden	112			10%
Délka záruky	měsíc	60			5%



K	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
K	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

K	01	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Line	Code	Account	Description	Amount	Balance	Rate	Rate
01	133	735-102
01	314	739-003
01	515	759-008
01	741	741-001
01	741	741-002
01	741	741-003
01	741	741-004
01	741	741-005
01	741	741-006
01	741	741-007
01	741	741-008
01	741	741-009
01	741	741-010
01	741	741-011
01	741	741-012
01	741	741-013
01	741	741-014
01	741	741-015
01	741	741-016
01	741	741-017
01	741	741-018
01	741	741-019
01	741	741-020
01	741	741-021
01	741	741-022
01	741	741-023
01	741	741-024
01	741	741-025
01	741	741-026
01	741	741-027
01	741	741-028
01	741	741-029
01	741	741-030
01	741	741-031
01	741	741-032
01	741	741-033
01	741	741-034
01	741	741-035
01	741	741-036
01	741	741-037
01	741	741-038
01	741	741-039
01	741	741-040
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01	741	741-042
01	741	741-043
01	741	741-044
01	741	741-045
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01	741	741-049
01	741	741-050
01	741	741-051
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01	741	741-055
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01	741	741-098
01	741	741-099
01	741	741-100

Code	Description	Value	Percentage	Total
01	01	100000	100%	100000
01	02	100000	100%	100000
01	03	100000	100%	100000
01	04	100000	100%	100000
01	05	100000	100%	100000
01	06	100000	100%	100000
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01	96	100000	100%	100000
01	97	100000	100%	100000
01	98	100000	100%	100000
01	99	100000	100%	100000
01	100	100000	100%	100000

K	01	14	MAR-01	11,000,000	11,000,000	11,000,000	21%	16,644,978
K	01	15	MAR-01	6,000,000	6,000,000	6,000,000	21%	8,400,000
K	01	16	MAR-01	3,000,000	3,000,000	3,000,000	21%	3,900,000
K	01	17	MAR-01	1,000,000	1,000,000	1,000,000	21%	1,300,000
K	01	18	MAR-01	500,000	500,000	500,000	21%	645,000
K	01	19	MAR-01	250,000	250,000	250,000	21%	322,500
K	01	20	MAR-01	125,000	125,000	125,000	21%	161,250
K	01	21	MAR-01	62,500	62,500	62,500	21%	80,625
K	01	22	MAR-01	31,250	31,250	31,250	21%	40,312
K	01	23	MAR-01	15,625	15,625	15,625	21%	20,156
K	01	24	MAR-01	7,812	7,812	7,812	21%	10,075
K	01	25	MAR-01	3,906	3,906	3,906	21%	5,029
K	01	26	MAR-01	1,953	1,953	1,953	21%	2,524
K	01	27	MAR-01	976	976	976	21%	1,267
K	01	28	MAR-01	488	488	488	21%	633
K	01	29	MAR-01	244	244	244	21%	317
K	01	30	MAR-01	122	122	122	21%	158
K	01	31	MAR-01	61	61	61	21%	79
K	01	32	MAR-01	30	30	30	21%	39
K	01	33	MAR-01	15	15	15	21%	19
K	01	34	MAR-01	7	7	7	21%	9
K	01	35	MAR-01	3	3	3	21%	4
K	01	36	MAR-01	1	1	1	21%	1
K	01	37	MAR-01	0	0	0	21%	0
K	01	38	MAR-01	0	0	0	21%	0
K	01	39	MAR-01	0	0	0	21%	0
K	01	40	MAR-01	0	0	0	21%	0
K	01	41	MAR-01	0	0	0	21%	0
K	01	42	MAR-01	0	0	0	21%	0
K	01	43	MAR-01	0	0	0	21%	0
K	01	44	MAR-01	0	0	0	21%	0
K	01	45	MAR-01	0	0	0	21%	0
K	01	46	MAR-01	0	0	0	21%	0
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K	01	70	MAR-01	0	0	0	21%	0
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K	01	74	MAR-01	0	0	0	21%	0
K	01	75	MAR-01	0	0	0	21%	0
K	01	76	MAR-01	0	0	0	21%	0
K	01	77	MAR-01	0	0	0	21%	0
K	01	78	MAR-01	0	0	0	21%	0
K	01	79	MAR-01	0	0	0	21%	0
K	01	80	MAR-01	0	0	0	21%	0

Id	K	013264000	Osobni dopravník	1,00000	30 000,00000	30 000,00000	0,00000	30 000,00000	0,00000	30 000,00000	21%	6 300,00000	36 300,00000
D	15	VNH	26.000,00000	1,00000	26 000,00000	26 000,00000	0,00000	26 000,00000	0,00000	26 000,00000	21%	5 460,00000	31 460,00000
K	15	VNH	26.000,00000	1,00000	26 000,00000	26 000,00000	0,00000	26 000,00000	0,00000	26 000,00000	21%	5 460,00000	31 460,00000
D	15	VNH	26.000,00000	1,00000	26 000,00000	26 000,00000	0,00000	26 000,00000	0,00000	26 000,00000	21%	5 460,00000	31 460,00000
K	15	VNH	26.000,00000	1,00000	26 000,00000	26 000,00000	0,00000	26 000,00000	0,00000	26 000,00000	21%	5 460,00000	31 460,00000
D	15	VNH	26.000,00000	1,00000	26 000,00000	26 000,00000	0,00000	26 000,00000	0,00000	26 000,00000	21%	5 460,00000	31 460,00000
K	15	VNH	26.000,00000	1,00000	26 000,00000	26 000,00000	0,00000	26 000,00000	0,00000	26 000,00000	21%	5 460,00000	31 460,00000
D	15	VNH	26.000,00000	1,00000	26 000,00000	26 000,00000	0,00000	26 000,00000	0,00000	26 000,00000	21%	5 460,00000	31 460,00000
K	15	VNH	26.000,00000	1,00000	26 000,00000	26 000,00000	0,00000	26 000,00000	0,00000	26 000,00000	21%	5 460,00000	31 460,00000
D	15	VNH	26.000,00000	1,00000	26 000,00000	26 000,00000	0,00000	26 000,00000	0,00000	26 000,00000	21%	5 460,00000	31 460,00000
K	15	VNH	26.000,00000	1,00000	26 000,00000	26 000,00000	0,00000	26 000,00000	0,00000	26 000,00000	21%	5 460,00000	31 460,00000
D	15	VNH	26.000,00000	1,00000	26 000,00000	26 000,00000	0,00000	26 000,00000	0,00000	26 000,00000	21%	5 460,00000	31 460,00000
K	15	VNH	26.000,00000	1,00000	26 000,00000	26 000,00000	0,00000	26 000,00000	0,00000	26 000,00000	21%	5 460,00000	31 460,00000

REKAPITULACE PO STAVEBNÍCH OBJEKTECH

Kód	Popis	Cena celkem
01	SO101 Administrativní a provozní budova	35 880 265,20494
02	SO102 Příprava území	1 695 878,54200
03	SO103 Hrubé terénní úpravy	1 641 943,39300
04	SO104 Opěrné zdi, oplocení	3 362 707,07530
05	SO105 - Komunikace a parkoviště	3 688 532,72550
06	SO106 - Konečné terénní úpravy a sadové úpravy	260 979,59340
07	SO107 - Přípojka vodovodu	98 380,48560
08	SO108 - Přípojka splaškové kanalizace	55 617,40255
09	SO109 - Areálová splašková kanalizace	44 052,67230
10	SO110 - Přípojka srážkové kanalizace	122 528,06650
11	SO111 - Areálová srážková kanalizace	902 810,76360
13	SO113 - Areálové rozvody NN, VO, SL	346 069,99680
15	VRN	686 500,00000
		49 786 265,92149

