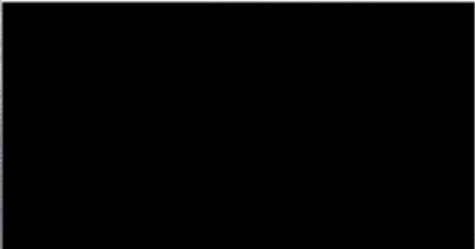


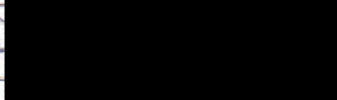


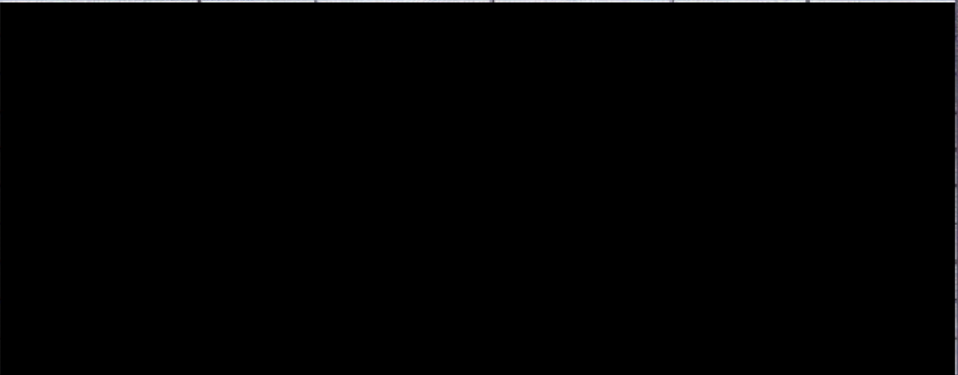
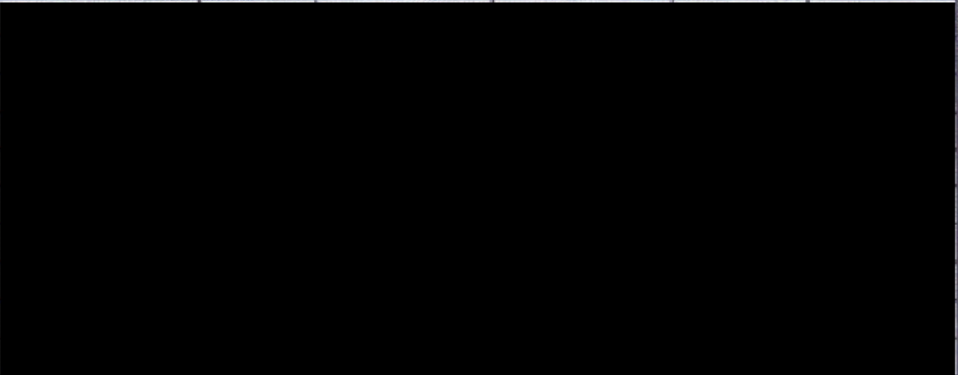
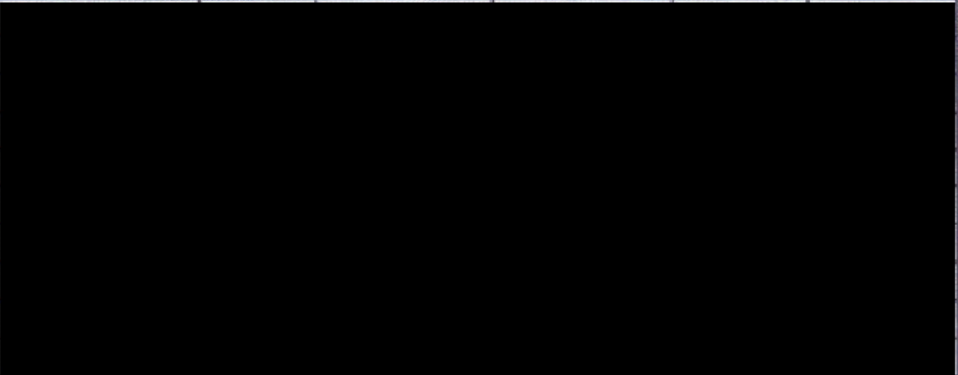
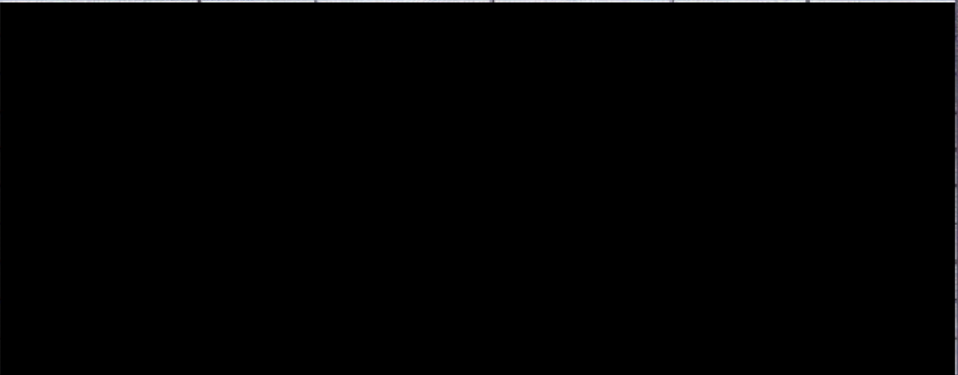
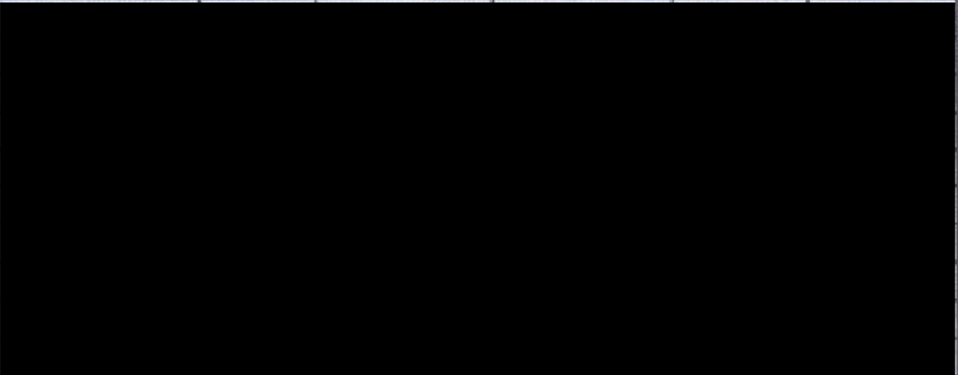
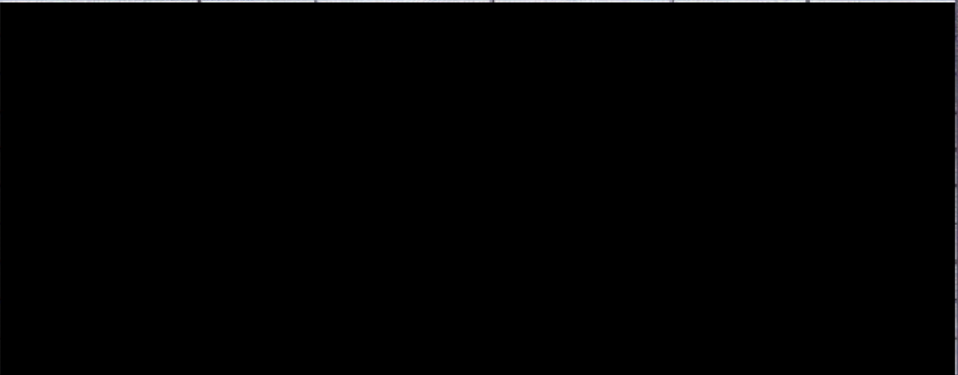
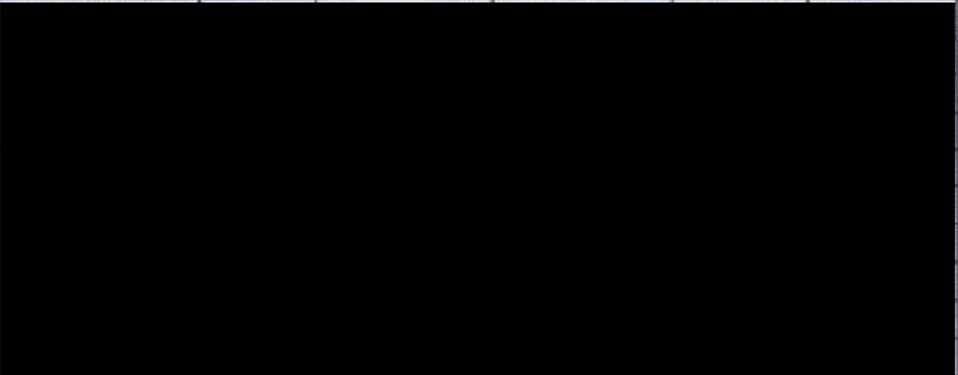
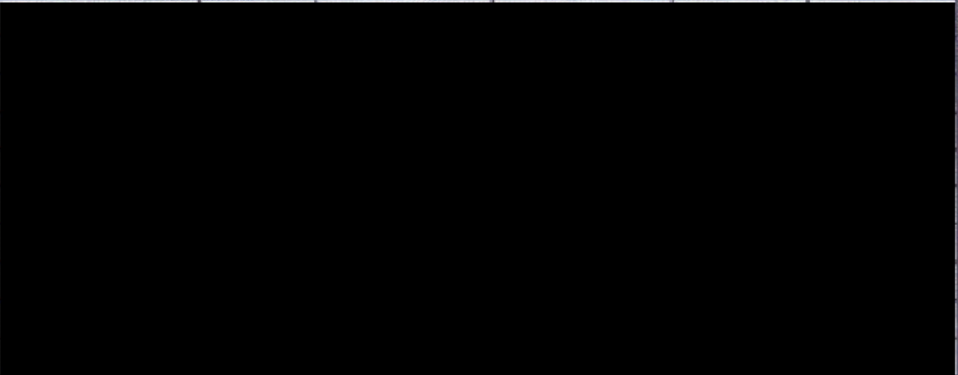
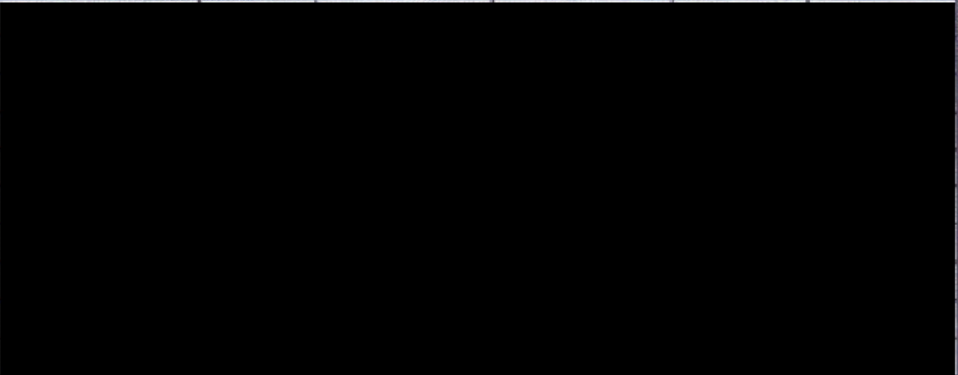
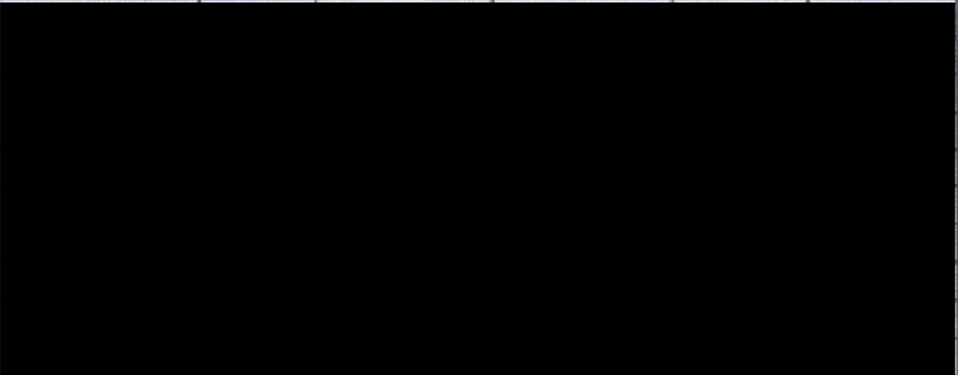


**Nabídka k provedení díla č. 6/2020**  
 k provedení dílčího plnění ve smyslu bodu č. 1.2., 1.3. čl. III.  
 dohody č. 201060288

<p><b>Objednatel:</b>                  Česká republika – Ministerstvo obrany                  Tychonova 1, 160 01 Praha 6</p> <p><b>Jehož jménem jedná:</b>                  plk. gšt. Ing. Stanislav Hudeček                  ředitel VZ 551200</p> 	<p><b>Zhotovitel:</b>                  PRAMACOM-HT spol. s r.o.                  Na pískách 1667/36                  160 00 Praha 6</p> <p><b>Jehož jménem jedná:</b>                  Mgr. Jiří Oulehla                  Jednatel společnosti</p> 
<b>Číslo výzvy k provedení defektace:</b>	6/2020
<b>Typ zaměřovacího přístroje a počet ks :</b>	Přístroj noktovizní MUM-14 253 ks + 6 duál
<b>Výrobní čísla:</b>	029970, 031605, 032668, 035950, 036038, 036070, 036328, 036357, 036511, 036574, 036637, 036639, 036667, 036677, 036682, 036696, 036702, 036707, 036714, 036727, 036742, 036746, 036749, 037510, 037577, 037637, 038102, 038168, 038235, 038484, 038574, 038786, 038793, 038826, 038892, 038894, 039088, 039281, 039310, 039350, 039370, 039433, 039493, 039515, 039543, 039577, 039596, 039659, 039666, 039694, 039707, 039749, 039781, 039783, 039811, 039837, 039839, 039868, 039872, 039880, 040016, 040064, 040075, 040133, 040137, 040202, 040208, 040211, 040391, 041027, 041077, 041097, 041126, 041205, 041390, 041509, 041588, 041593, 041594, 041595, 041596, 041597, 041598, 041599, 041600, 041601, 041602, 041603, 041606, 041607, 041608, 041609, 041611, 041612, 041613, 041614, 041615, 041616, 041617, 041619, 041626, 041627, 041631, 041635, 041642, 041661, 041662, 041669, 041670, 041677, 041685, 041694, 041698, 041702, 041707, 041724, 041727, 041741, 041744, 041749, 041750, 041752, 041753, 041764, 041768, 041770, 041772, 041777, 041790, 041794, 041795, 041797, 041800, 041809, 041818, 041820, 041821, 041822, 041827, 041833, 041834, 041835, 041838, 041843, 041844, 041845, 041846, 041847, 041848, 041849, 041850, 041851, 041852, 041853, 041854, 041856, 041857, 041858, 041859, 041860, 041862, 041863, 041865, 041866, 041867, 041869, 041870, 041871, 041872, 041873, 041874, 041875, 041877, 041878, 041879, 041880, 041881, 041882, 041883, 041884, 041885, 041886, 041887, 041889,

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Rozsah požadovaných prací:	Předusíkování přístrojů.
Vyjádření ZVT:	 SOUHLASÍ 
SOJ ano/ne; rozsah:	Nepožaduji
Vyjádření zástupce Úřadu k provedení SOJ:	 ..... jméno, příjmení, razítko a podpis
Číslo telefonu:	

Cenová kalkulace s rozkladem na cenu za provedení předusíkování, ~~defektace a~~ cena za provedení opravy:

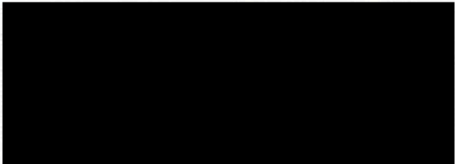
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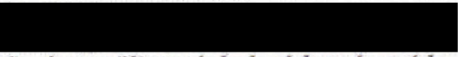
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Cena CELKEM

282 755,00 59 378,55 342 133,55

<b>Termín zahájení dílčího plnění:</b>	<b>Podpisem nabídky objednatele</b>
<b>Termín ukončení dílčího plnění:</b>	<b>20.11.2020</b>
<b>Nabídková cena za provedení dílčího plnění bez DPH:</b>	<b>282 755,00 Kč</b>
<b>Nabídková cena za provedení dílčího plnění včetně DPH:</b>	<b>342 133,55 Kč</b>
<b>Zhotovitel:</b>	<b>Zástupce objednatele:</b>
	
<i>(jméno, příjmení, kulaté krycí razítko, podpis)</i>	<i>(jméno, příjmení, kulaté krycí razítko, podpis)</i>

**Jiří**  
**Oulehla**  
Digitálně podepsal Jiří Oulehla  
Datum: 2020.10.30 09:29:27 +01'00'