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| |  |  |  | | --- | --- | --- | |  |  | **OBJEDNÁVKA** | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  | **Číslo:** | | | | | **17/801080113** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **M** | | | | | | | | | |  | | | | | | **Zpracoval:** | | | | | | | | | | | | | | | | | | | | **Tel. číslo:** | | | | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | | | | | | | | | | | | | | | | **Email:** | | | | | |  | | | | | | | | | | | | | | | | | | | | |  | | | | | | **Dodavatel:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | FRAMIT, s.r.o | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | Borská 332 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | 262 72 Březnice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | IČO: 61678678 | | | | | | | | | | | | | | | | | | | | | | | | DIČ: CZ61678678 | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | Číslo účtu: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  |  |  |  | |  |  | |  | |  | |  | | |  | | |  | | |  | |  | |  | |  | | |  | |  |  |  | | |  | |  |  |  | | |  | | | | | | **Termín dodání:** | | | | | | | | | | | | | |  | | | **Finanční objem (bez DPH) do:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | do 30.6.2017 | | | | | | | | | | |  | |  | | | CZK 4 437 458,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | **Způsob dopravy:** | | | | | | | | | | | | | |  | | | **Způsob platby:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | Zajistí dodavatel | | | | | | | | | | | | | |  | | | Převodem | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | **Povaha nákupu:** | | | | | | | | | | | | | | | | | **Účetní okruh:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  |  |  |  | |  |  | |  | |  | |  | | |  | | |  | | |  | |  | |  | |  | | |  | |  |  |  | | |  | |  |  |  | | |  | | | | | |  | X |  |  | |  |  | |  | |  | |  | | |  | | |  | | |  | |  | |  | |  | | |  | |  |  |  | | |  | | X |  |  | | |  | | | | | | provoz | | | | investice | | | | | FKSP | | | | | | | |  | |  | | | MOZ | | | | | |  | | | HOM | | | |  | | | ZDC | | | |  | | |  | | | | | |  |  |  |  | |  |  | |  | |  | |  | | |  | | |  | | |  | |  | |  | |  | | |  | |  |  |  | | |  | |  |  |  | | |  | | | | | | **Fakturu zašlete:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | | Správa železniční dopravní cesty, státní organizace | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | | Dlážděná 1003/7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | | Praha 1 110 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | |  |  |  |
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| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Objednáváme u Vás: | | | | | | | | Čís.ř. | Kód MTZ | Název | MJ | Množství |  | | 1 |  | Dřevěné výhybkové pražce dle Přílohy č. 1 | M3 |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | | OŘ Olomouc - žst. dle přílohy  Dílčí objednávka dle Rámcové smlouvy č. 107/15-MTZ. Dodávky dle TPD. | | | | | | | |  |  |  |  |  |
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| |  |  |  |  | | --- | --- | --- | --- | | **Přílohy:** | | žádné | | | **Záruční doba:** | | Dle smlouvy | | | Objednávka je podstatnou náležitostí daňového dokladu (faktury). Na daňový doklad uvádějte své IČO, DIČ nebo potvrďte, že nejste plátci DPH. Uveďte, jestli jste fyzická nebo právnická osoba. Úrok z prodlení respektujeme pouze v zákonné výši dle nařízení vlády č.351/2013 Sb. Termín splatnosti bude akceptován po doručení úplného daňového dokladu. Daňový doklad může být uhrazen ze | | | | | dvou účtů, a to zvlášť základ DPH a zvlášť DPH. | | | **Žádáme o zaslání potvrzené objednávky zpět spolu s daňovým dokladem!** | | **Bez potvrzené objednávky včetně bankovního spojení nelze daňový doklad akceptovat jako úplný a nemůže být proplacen.** | | | | | Dodavatel včas poskytne odběrateli informaci o možných změnách týkajících se identifikačních údajů společnosti, včetně možné změny | | | | | bankovních údajů. | **Objednatel je povinen uveřejňovat uzavřené smlouvy (objednávky včetně její písemné akceptace) v Registru smluv** | | | | **na základě ustanovení zákona číslo 340/2015 Sb. (viz zadní strana objednávky).** | | | | | Smluvní strany se dohodly, že stane-li se dodavatel nespolehlivým plátcem nebo daňový doklad dodavatele bude obsahovat číslo bankovního účtu, na který má být plněno, aniž by bylo uvedeno ve veřejném registru spolehlivých účtů, je objednatel oprávněn z finančního plnění uhradit daň z přidané hodnoty přímo místně a věcně příslušnému správci daně dodavatele. | | | | |  |  |  |  |  |
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| Praha 1, dne: | | | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | | Březnice, Akceptováno dne: | | | | | | | | | | | | | | | | | | | | | | | | |
| (razítko, podpis) | | | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | | (jméno, přijmení, razítko, podpis) | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednatel: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | | Dodavatel: | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | funkce: |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Správa železniční dopravní cesty, státní organizace (dále jen SŽDC) jakožto povinný subjekt ve smyslu § 2 zákona o registru smluv (zákon č. 340/2015 Sb., o zvláštních podmínkách účinnosti některých smluv, uveřejňování smluv a o registru smluv, ve znění pozdějších předpisů) je povinna uveřejňovat objednávky do Registru smluv. |
| V souladu s § 3 odst. 1 zákona o registru smluv SŽDC neuveřejňuje informace, které nelze poskytnout při postupu podle předpisů upravujících svobodný přístup k informacím, příkladem lze uvést ochranu osobních údajů, ochrana práv vyplývající z průmyslového vlastnictví, ochrana bankovního tajemství, ochrana obchodního tajemství. Dodavatel je z tohoto důvodu povinen sdělit, zda některé informace uvedené v objednávce jsou součástí jeho obchodního tajemství ve smyslu § 504 zákona č. 89/2012 Sb., občanský zákoník, ve znění pozdějších předpisů (dále jen OZ), a tyto informace do kopie objednávky zřetelně označit. Dodavatel je odpovědný za to, že takto označené informace naplňují znaky obchodního tajemství dle § 504 OZ a jsou jako obchodní tajemství chráněny. |
| V souladu se zákonem o registru smluv SŽDC neuveřejňuje objednávky, na které se vztahuje § 3 odst. 2 tohoto zákona. Dodavatel, který je akciovou společností, ve které má stát nebo územní samosprávný celek sám nebo s jinými územními samosprávnými celky většinovou majetkovou účast a to i prostřednictvím jiné právnické osoby, je povinen sdělit, zda cenné papíry této společnosti byly přijaty k obchodování na regulovaném trhu nebo evropském regulovaném trhu. Dodavatel odpovídá za pravdivost tohoto tvrzení. Dodavatel je dále povinen sdělit, zda se na něj vztahuje jiná výjimka dle § 3 odst. 2 zákona o registru smluv, a zároveň dodavatel odpovídá za pravdivost tohoto tvrzení. |
| SŽDC uveřejní elektronický obraz textového obsahu objednávky v otevřeném a strojově čitelném formátu v souladu se zákonem o registru smluv. V případě, že nebude možné uveřejnit elektronický obraz obsahu objednávky, bude uveřejněna objednávka v otevřeném a strojově čitelném formátu společně s akceptací objednávky (tj. scan přijaté objednávky se znečitelněnými výše uvedenými údaji). |