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|  |  |  | |  | |  | |  | | DIČ: | | | | | | | | | | **CZ00216208** | | | | | | | |  | |  | | IČ: | | | | | | | | **63992655** | | | | | | | | | | | | | | | | | | DIČ: | | | | **CZ63992655** | | | | | |  | |  | |  | |  | |
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|  |  |  | | Konečný příjemce: | | | | | | | | | | | | | |  | |  | |  | |  | |  | | | |  | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  | |
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|  |  |  | |  | |  | |  | |  | | | |  | |  | |  | |  | |  | | | |  | | Termín dodání: | | | | | | | | | | | | | | **15.06.2021** | | | | | |  | |  | |  | |
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|  |  |  | | **Prosíme: Na faktuře uvádějte číslo naší objednávky včetně čísla za lomítkem, CPV kód, datum splatnosti min. 14 dní od data doručení odběrateli, dodržujte naše obchodní jméno uvedené v záhlaví této objednávky (vlevo nahoře). Fakturu zasílejte na stejnou adresu. U jednotlivých položek uvádějte také cenu celkem vč. DPH, dopravy, montáže a případné slevy. V případě, že jste plátci DPH, uvádějte DIČ a Váš e-mailový kontakt. Zboží dodejte dle níže uvedeného položkového rozpisu.  Zpráva pro dodavatele:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |
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|  |  |  | | Na základě Vaší cenové nabídky u Vás objednáváme úklidové práce na období květen 2021 v objektech Kateřinská 32, Na Bojišti 3 a U Nemocnice 4, vše Praha 2. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |
|  |  |  | | Objednáváme u Vás dle položkového rozpisu níže: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |
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|  |  |  | | **Nedílnou součástí této objednávky je příloha obsahující řádky.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  | |  | |
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|  |  |  | |  | | ***Předpokládaná cena celkem (bez DPH):*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | |  | |  | | |  |  |  | | --- | --- | --- | | **124 643.54** | **Kč** |  | | | | | | | | | | | | | | | | |  | |  | |  | |
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|  |  | **Datum vystavení:** | | | | | | | | | | | | | | | | | |  | | 28.04.2021 | | | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | | | |  | |  | |  | |  | | | |  | |  | |  | |  | | | |  | |  | |  | |  | |
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|  |  | **Vystavil:** | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | |  | |  | |  | | | |  | |  | |  | |  | |  | | | |  | |  | |  | |  | | | |  | |  | |  | |  | | | |  | |  | |  | |  | |
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|  |  |  | | Tel.: 420xxxx, E-mail: xxxx@lf1.cuni.cz | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  | |  | | | |  | |  | |  | |  | | | |  | |  | |  | |  | | | |  | |  | |  | |  | |
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|  |  | | | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | |
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|  |  | | | Úklidové práce | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | |
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|  |  | | | **Celkem:** | | | |  | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | **124 643.54** | | | | | | | | | | **Kč** | | | |  | | | |  | |
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|  |  | | | *Konec přílohy k objednávce č.: 2219100199/ 001* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | |  | |  | |  | | | |  | |
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|  |  | | | 1) Tato objednávka **je návrhem na uzavření smlouvy** podle § 1731 z.č. 89/2012 Sb., občanského zákoníku, v platném znění, (dále jen NOZ). 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 této 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 zveřejněné 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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