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|  |  |  | Odběratel: | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Historický ústav AV ČR, v.v.i. Prosecká 809/76 190 00 PRAHA 9 Česká republika** | | | | | | | | | | | | | | | | PID: | | | | | | | |  | | | | |  |  |  |
|  |  |  |  | | | | | |  |  | Smlouva: | | | | | | | |  | | | | |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | | | | **19-2795200207/0100** | | | | |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | | | | **Komerční banka, a.s.** | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | | | **CZ67985963** | | | |  |  | IČ: | | | | **03210103** | | | | | | | | DIČ: | | **CZ03210103** | | |  |  |  |  |
|  |  |  |  |  | IČ: | | | | | **67985963** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **NS381100 Praha-účtovací** | | | |  |  |  |  | | **Lipold Lukáš** | | | | |  | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Termín dodání:** | | | | | | | **30.11.2021** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | |  |  |  |  |  |  |
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|  |  |  | **PŘI FAKTURACI VŽDY UVÁDĚJTE ČÍSLO NÁVRHU SMLOUVY!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | **Předmět smlouvy:** Dodání zboží | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  | Položkový rozpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | | | | | | **MJ** | | | | | **Cena/MJ vč. DPH** | | | | | | | | | | **Celkem s DPH** | | | | | | |  |  |  |
|  |  |  | Výkonné PC pro univerzální použití | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | Posílené PC, CPU Intel Core | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | **Celkem:** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **65 436.00** | | | | | **Kč** | |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  | | --- | --- | --- | | **65 436.00** | **Kč** |  | | | | | | | | |  |  |  |
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|  |  | **Datum vystavení:** | | | | | | | | | | | |  | 22.11.2021 | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Bc. Tomšů Lenka, DiS. | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | Razítko, podpis | | | | | | | | | | |  |  |  |
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|  | **Interní údaje objednatele : 381100 \ 100 \ 800000 - Režie \ 0800 Deník: 1 \ Objednávky** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Organizace je zapsána u MŠMT v rejstříku v.v.i. podle § 6 zák. č. 341/2005 Sb. pod spisovou značkou 17113/2006-34/HÚ k 1.1.2007. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | | | | |  |  | | --- | --- | | ***Smluvní podmínky k návrhu smlouvy č.: 0021010297/1100*** |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
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|  | | | | Prodávající se zavazuje dodat kupujícímu zboží uvedené v položkovém rozpisu tohoto návrhu smlouvy a převést na něj vlastnické právo ke zboží, kupující se zavazuje zaplatit za toto zboží dohodnutou cenu.  **Záruka za jakost zboží:** 2 roky od data převzetí zboží  **Doklady ke zboží:**  **Další ujednání:**   **Smluvní podmínky:** Objednatel je vázán svým návrhem smlouvy po dobu 15 dnů ode dne odeslání dodavateli. Smlouva bude uzavřena písemným potvrzením návrhu smlouvy ze strany dodavatele, a to okamžikem doručení tohoto potvrzení objednateli. Nebude-li v této lhůtě návrh smlouvy dodavatelem přijat a potvrzení doručeno objednateli, pozbývá návrh smlouvy platnosti. Právní vztahy stran se řídí příslušnými ustanoveními občanského zákoníku - zákona č. 89/2012 Sb. **Splatnost faktury uvádějte vždy 21 dní od data doručení objednateli!**  V případě, že tato smlouva podléhá zveřejnění podle zákona č. 340/2015 Sb. o zvláštních podmínkách účinnosti některých smluv, uveřejňování těchto smluv a registru smluv, v platném znění, souhlasí obě smluvní strany se zveřejněním celého obsahu smlouvy podle tohoto zákona. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
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|  | | | | |  | | --- | | Návrh smlouvy převzal: ......................................................................................................................................................... | | |  |  | | --- | --- | | Dodavatel tímto potvrzuje převzetí návrhu smlouvy a zajistí provedení prací v termínu a uvedené ceně. | | |  |  | | Datum: .......................................... | Razítko, podpis: .......................................... | | **Žádáme Vás o potvrzení a vrácení návrhu smlouvy!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |