



Contract for the supply of services – Contract Nr.: 2799/FB/22/JČ

concluded between

Provider:

Title: Chateau Štiřín (hereinafter referred to as the "Provider")
Address: Ringhofferova 711, Štiřín, 251 68 Kamenice, Czech Republic
Company Identification Number: 62933906, VAT-Number: CZ62933906
Legal form: a public-benefit organisation, which does not need to be registered in a Trade register.
Represented by: Mgr. Petr Veselý, CEO

and

Client:

Title:	Svaz Kováren České republiky z.s.
Seat:	Technologická 2, 708 00 Ostrava-Pustkovec
CIN / VAT-No.:	00537616
Tel. No.:	
Represented by:	Ing.Pavel Szturc, Ph.D.

The Client formally declares that¹:

- He/She is a registered VAT payer under the number: 00537616
- He/She is not a registered VAT payer.

Should the Client fail to provide a statement regarding the point stated above, he/she agrees to be considered as an unregistered VAT payer without a registered seat, place of business or establishment in the Czech Republic.

The subject matter of the Contract consists of the regulation of rights and obligations in connection with the provision of accommodation, conference and other services by the public-benefit corporation **ZÁMEK ŠTIŘÍN/CHATEAU ŠTIŘÍN** to the Client. These services shall be provided to the Client under the following conditions:

Name of the group: EUROFORGE
Arrival: 5.5.2022

Booking No.: 601802971
Departure: 6.5.2022

PM: 0336

Appendices: Appendix No. 1 – Preliminary calculation

Any complaints about accommodation and other services must be addressed immediately during their provision - before they are entirely performed; otherwise, the claim shall not be taken into account. Any claims must always be made in writing, in the form of a record made in the presence of the responsible employee (manager of the front desk, catering or sales department employee) of the Provider. The person responsible for handling any complaints on behalf of the Provider: Mgr. Jana Ďuračková, Sales and Marketing Manager.

¹ Delete as appropriate.



CONFERENCE AND CATERING SERVICES

Date	Number of days	Type of services	Number of persons	Price CZK	Total price CZK
5.- 6.5. 2022	2	Suk meeting room	30	10 500,-	21 000,-
5.5. . 2022	0,5	Hunting room	15	7 700,-	7 700,-
5.- 6.5. 2022	2	Soundssystem (incl 2 microphones)	1	4 000,-	4 000,-
5.- 6.5. 2022	1	Dataproyection + screen	1	1 400,-	1 400,-
5.- 6.5. 2022	2	Coffee breaks III./IV.	60	169,-	10 140,-
5.- 6.5. 2022	2	Lunch 2 course menu	45	169,-	7 605,-
5..5. 2022	1	Dinner	30	279,-	8 370,-
TOTAL PRICE					60 215,- CZK
The price includes the appropriate VAT.					

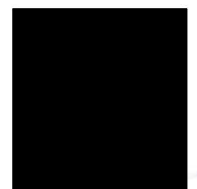
The prices stated above are stated in CZK, including VAT. The number of persons can be changed but only in writing and at least 48 hours before the event. Should the change fail to be made in writing, the billing will rely on the number of persons corresponding to the last information delivered in writing. Any consumption of beverages and other refreshments shall be charged according to actual use.

The preliminary calculation, including the specification and price of the services, designated as Appendix No. 1, forms an integral part of this Contract.

Advance payments

The Client undertakes to pay an advance payment in the amount of 60% of the estimated total price within 1 working day after contract signature.

Due date	Advace payment
60% - within 1 working day after contract signature DATE- 03.03.2022	36 130,- CZK
40% - 21 days before event date DATE - 13.04.2022	24 085,- CZK
TOTAL	60 215,- CZK





Should the payment be not credited to the hotel account by the date stated above, the hotel reserves the right to withdraw from the contract immediately.

The Client undertakes to guarantee the payment of any additional services such as telephone calls, minibars, etc. provided to guests, members of the group.

Cancellation Policy

The following cancellation fees shall be charged when cancelling the entire reservation of meeting services:

- 30 days prior to the arrival date: 10% of the estimated total price,
- 29 to 13 days prior to the arrival date 50% of the estimated total price,
- Less than 12 days prior to the arrival date: 100% of the estimated total price.

Catering services can be cancelled under the following conditions:

- 30 to 15 days prior to the event launching: No cancellation fee,
- 14 to 7 days prior to the event launching: 50% of the total price of cancelled catering services
- Less than 7 days: 100% of the total price of cancelled catering services

All payments are considered to be made when they are credited to the Chateau Štířín bank account, number:

- SWIFT CODE: [REDACTED]
- [REDACTED] for payments in EURs IBAN: [REDACTED], kept at the ČNB, Na Příkopě 28, 115 03 Prague 1

Any capacity adjustments received after sending the pro-form invoice shall not affect the quantified amount of the advance payment sent to the Client. This statement shall not apply if the estimated total price changes by more than 50%.

Prices for accommodation, as well as conference services, is expressed in CZK. The final invoice for all services ordered by the Client (accommodation, catering, conference, and other services), minus the advance payment, shall be issued to the Client in CZK. Unless otherwise stated, any additional services such as telephone calls, minibars, etc. shall be charged to individual guests upon departure of the group.

Terms & Conditions

Any changes, amendments and cancellations must be made in writing and confirmed by the Provider. The Contract shall enter into force on the date of its signature of both parties and be subject to the laws of the Czech Republic.

In case of live and reproduced music production, it is necessary to conclude a license agreement according to the Copyright Act No. 121/2000 Coll. (Union of Authors, hereinafter referred to the "OSA"). The Client may ask the Provider to conclude such a license agreement. Otherwise, the Client is obliged to conclude a contract directly with OSA. The Client shall pay all related fees. The Client is also required to use the leased electronic equipment correctly and in accordance with its agreed or common purpose. The Client is furthermore obliged to protect the leased electronic equipment from damage, loss and destruction. Should the leased electronic equipment be used in contravention of the authorisation specified in this article, the Client is obliged to compensate for any damages caused to the leased electronic equipment or its loss.

Please, send us back a signed copy of this Contract by March 3rd, 2022 at the latest; otherwise, we will be forced to consider the booking stated above as non-binding.





ZÁMEK ŠTÍŘÍN

HOTEL

In Štířín on 01.03.2022

Mgr. Petr Veselý
CEO

Mgr. Jana
Sales and Marketing Manager

ZÁMEK ŠTÍŘÍN
Štířín, Ringhofstr. 711
251 68 Kamenice
IČ: 629333906, DIČ: CZ629333906
(15)

v Ostravě 1. 3. 2022

Signature and stamp of the Client

Ing. Pavel SZTYRL, Ph.D.
Director

SVAZ KOVÁREN ČESK

Technologická 373/4

IČ: 00537616 DIČ: CZ00537616



PM 0336

Preliminary calculation - STATE SECTOR

Term: **5.-6.5.2022** contact person: **Ing. Pavel Szturc**
 Company name: **Svaz Kováren ČR, z.s.** telephon: **M: [REDACTED]**
 e-mail: kancelar@skcr.org

Meeting space 5 - 6.5.	Days	Price/pc. Incl. VAT 21%	TOTAL (CZK)	note
Hunting room	0.5	7700	7700	
Suk room	2	10 500,00	21 000,00	school seating
TOTAL Meeting space			28 700,00	
Conference equipment	pc	Price/pc. Incl. VAT 21%	TOTAL (CZK)	note
Wifi	1	0,00	0,00	in rental fee
Flipchart	1	0,00	0,00	in rental fee
Soundsystem (2 microphones)	1	0,00	4 000,00	
Datapjector + screen	1	0,00	1 400,00	
TOTAL conference equipment			5 400,00	
Catering - offer	ks	Price/pc. Incl. VAT	TOTAL (CZK)	note
2 x Coffe Break III./IV. (5.5. - 30 pax & 6.5.-30 pax)	60	169,00	10 140,00	
Lunch 2 courses - served menu (5.5. - 15 pax & 6.5.-30 pax)	45	169,00	7 605,00	
Dinner - 3 courses served menu (5.5.2022 - 30 pax)	30	279,00	8 370,00	
TOTAL Catering			26 115,00	
TOTAL Budget			60 215 Kč	incl. VAT