



Univerzita Palackého
v Olomouci

UNIVERZITA PALACKÉHO V OLOMOUCI
Křížkovského 8
771 47 Olomouc

ID: 61989592 VAT No.: CZ61989592

Purchase Order No.: 4501001509 Date of 28.3.2022

Invoicing Address

Univerzita Palackého v Olomouci
CATRIN
Křížkovského 511/8
779 00 Olomouc
Bank account: [REDACTED]

Vendor:

AMIRES s.r.o.
Stavitejská 1099/6
160 00 Praha 6
Czech Republic

Ship to address:

Univerzita Palackého v Olomouci
CATRIN-TSÚ
Křížkovského 511/8
779 00 Olomouc

ID: 24173720

VAT No.: CZ24173720

Vendor No.: 123165

Disposed: [REDACTED]

Phone No.: [REDACTED]

E-mail: [REDACTED]

Delivery date is 33 days after the effective date

Please state our purchase order number on your invoice

Currency of order: **EUR**

| Text | Qty | Total Price |
|--|----------|-------------|
| Služby - Příprava projektu, konzultace | 1,000 AU | 6 000,00 |

Objednáváme u vás Expertní balíček pro projekt HORIZON-WIDERA-2022-TALENTS-01-01: ERA Chairs dle vaší nabídky ze dne 17/01/2022 služba Expertní balíček zahrnuje následující aktivity:

Expertní balíček – pokrývající následující aktivity:

- Úvodní diskuse k celkové koncepci, nastavení časové osy, potřeba dalších vstupů;
- Tři kola komentářů:
 - Nápad, koncept, vztah k výzvě, struktura návrhu;
 - Excellence, Dopad;
 - Realizace, rozpočet, celková solidnost návrhu, tipy pro podání;
- Ad hoc telefonické konzultace k otázkám, které vyvstanou během procesu podávání žádosti;
- Aktivní podpora při procesu podávání žádostí včetně práce s FTOP.

Celkový konzultační proces povede konzultant se zkušenostmi s úspěšným podáním návrhu v tématu Widening s podporou junior analytika.

Poplatek za poradenství: Poplatek za tento typ poradenství je kalkulován jako fixní poplatek 6 000 € bez DPH. Výše uvedený poplatek pokrývá veškeré výdaje společnosti AMIRES.

Fakturační podmínky: platba na základě faktury vystavené dodavatelem po předání a převzetí, se splatností 14 dnů.

Osoba oprávněná jednat ve věci této objednávky: [REDACTED]

Total order value: 6 000,00



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Further contractual arrangements:

1. Persons acting on behalf of the Purchaser and the Supplier declare that they are entitled to pertinent legal acts on behalf of the respective contracting party under this contractual relationship.
2. In the event of delay in delivery of ordered performance on part of the Supplier, the Purchaser is entitled ipso jure to withdraw from this order due to the fact the Purchaser has no interest in delayed performance.
3. The Supplier acknowledges that the Purchaser is obliged to publish contracts with the price/value of the subject of over 50 000,- CZK without VAT, including offers and their acceptances in the Register of Contracts according to Act no. 340/2015 Coll., On Special Conditions of Effect of Certain Contracts, Publication of these Contracts and on the Register of Contracts (Act on the Register of Contracts), as amended. The Supplier can verify the publication of the contract on the website <https://smlouvy.gov.cz>, and if the supplier provides its e-mail address, he will be informed about the publication in a message. This contract comes into effect and it is possible to perform according to its terms only after the publication of the contract in the Register of Contracts.
4. The Supplier declares that this order and its appendices do not include data, which are subject to trade secret or any confidential information or statements, whose publication would result in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees. Nevertheless, in the event that the publication of the contract results in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees, the Supplier is responsible for the harm caused to him and its own representatives or employees.
5. The contractual parameters set by this order cannot be changed in other form than in the form the offer and acceptance were made.
6. The contract between the Purchaser and Supplier includes no arrangements which are not explicitly stated in this order and its appendices.
7. Acceptance of the order by the Supplier with an addendum, reservation, limitation or other change, even though it does not substantially alter the terms of the contract, and the above stated price is final, and includes all costs of the Supplier associated with the performance of the order.

31 -03- 2022

We confirm the acceptance of the order and we agree to the
aforementioned conditions
Date of confirmation:

Rudolf
Fryček

Signature and stamp

Digitally signed by
Rudolf Fryček
Date: 2022.04.04
09:13:47 +02'00'

Send the confirmed order immediately back.