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republika | | |  |  | | --- | --- | | IČ: | **67985963** | | DIČ: | **CZ67985963** | |  |  |  | | --- | --- | | Číslo účtu: |  | | Peněžní ústav: |  |   Konečný příjemce:   |  | | --- | | **PhDr. Doležalová Eva Ph.D.** | | **NS381100 Praha** | | **E-mail: dolezal@hiu.cas.cz** |      |  |  | | --- | --- | | Dodací podmínky: |  | | Místo dodání: |  | | Způsob dopravy: |  | | |  |  | | --- | --- | | PID: |  | | Smlouva: |  | |  |  | |  |  | |  |  |   Dodavatel:   |  |  |  | | --- | --- | --- | | |  |  | | --- | --- | | IČ: **25737058** | DIČ: **CZ25737058** |   **Gender studies, o.p.s.**  **Klimentská 2065/17**  **110 00 PRAHA**  **Česká republika** |      |  |  | | --- | --- | |  |  | | **Termín dodání:** | |  | | --- | | **30.06.2022** | | | Forma úhrady: |  | |   **PŘI FAKTURACI VŽDY UVÁDĚJTE ČÍSLO NÁVRHU SMLOUVY!**  **Předmět smlouvy:** Provedení díla/Poskytnutí služby/Provedení prací  Položkový rozpis   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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**Množství** | **MJ** | **Cena/MJ** | **Celkem v Kč** |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | Zpracování Plánu genderové rovnosti (Gender Equality Plan) | | | | | |  |  |  |  | Kč |      |  |  |  |  |  | | --- | --- | --- | --- | --- | | Úvodní schůzka, sběr materiálů | | | | | |  | 4 |  | 500.00 | 2 000.00 Kč |      |  |  |  |  |  | | --- | --- | --- | --- | --- | | Průběžná spolupráce s kontaktní osobou v organizaci | | | | | |  | 24 |  | 500.00 | 12 000.00 Kč |      |  |  |  |  |  | | --- | --- | --- | --- | --- | | Příprava designu a dotazníkového šetření | | | | | |  | 8 |  | 500.00 | 4 000.00 Kč |      |  |  |  |  |  | | --- | --- | --- | --- | --- | | Fokusní skupiny: realizace a zpracování indikátorů | | | | | |  | 32 |  | 500.00 | 16 000.00 Kč |      |  |  |  |  |  | | --- | --- | --- | --- | --- | | Individuální rozhovory, realizace, zpracování indikátorů. | | | | | |  | 8 |  | 500.00 | 4 000.00 Kč |      |  |  |  |  |  | | --- | --- | --- | --- | --- | | Analýza dokomentů | | | | | |  | 16 |  | 500.00 | 8 000.00 Kč |      |  |  |  |  |  | | --- | --- | --- | --- | --- | | Příprava závěrečné zprávy (závislost na počtu FG/IR), prioritizace dle Gender Equality Plan | | | | | |  | 16 |  | 500.00 | 8 000.00 Kč |      |  |  |  |  |  | | --- | --- | --- | --- | --- | | Závěrečná prezentace (příprava, vlastní prezentace výstupů, zapracování připomínek) | | | | | |  | 4 |  | 500.00 | 2 000.00 Kč |      |  |  |  |  |  | | --- | --- | --- | --- | --- | | DPH 21% | | | | | |  |  |  |  | 11 760.00 Kč | |  |  |  | | --- | --- | | ***Cena celkem (včetně DPH):*** | ***67 760.00 Kč*** |  |  | | --- | | **Datum vystavení:** 30.05.2022 |  |  |  | | --- | --- | | **Vystavil:**  Bc. Tomšů Lenka DiS.  Mail:nemeckova@hiu.cas.cz  Mail:tomsu@hiu.cas.cz | Razítko, podpis | | |

**Součástí tohoto návrhu smlouvy jsou smluvní podmínky.**

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| |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | | ***Smluvní podmínky k návrhu smlouvy č.:22010104*** | | --- |  |  | | --- | | Dodavatel se zavazuje provést pro objednatele **dílo** specifikované v položkovém rozpisu tohoto návrhu smlouvy a objednatel se zavazuje zaplatit dodavateli za toto dílo dohodnutou cenu.  **Záruka za jakost díla:** Dodavatel přebírá tuto záruku za jakost díla/provedených prací: Dílo bude způsobilé pro použití ke smluvenému/obvyklému účelu po dobu *2* let ode dne předání a převzetí díla.  **Způsob předání a převzetí díla:**  **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!** |  |  |  | | --- | --- | | 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!** | | |   Interní údaje objednatele: 381100/100/800000 - Režie/0800 Deník: 1 Praha objednávky provozní  Zpracováno systémem FIS\* společnosti BBM s.r.o. na databázi ORACLE (R) |