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|  |  |  | Odběratel: | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Oldřich Kotek Pivovarská 366 251 69 VELKÉ POPOVICE Česká republika**  IČ: 62377116 CZ6908280390 | | | | | | | | | | | | | | | | PID: | | | | | | | |  | | | | |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | | | |  | | | | |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | | | |  | | | | |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Termín dodání:** | | | | | | | **10.01.2023** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |
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|  |  |  | |  |  |  | | --- | --- | --- | | Místo dodání | : | **odvezeno fimou KLIPS do sběrny** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | **PŘI FAKTURACI VŽDY UVÁDĚJTE ČÍSLO NÁVRHU SMLOUVY!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | **Předmět smlouvy:** Provedení díla/Poskytnutí služby/Provedení prací | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  | Položkový rozpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | | | | | | **MJ** | | | | | **Cena/MJ** | | | | | | | | | | **Celkem** | | | | | | |  |  |  |
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|  |  |  | **Celkem:** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **108 968.** | | | | | **Kč** | |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  | | --- | --- | --- | | **108 968.00** | **Kč** |  | | | | | | | | |  |  |  |
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|  |  | **Datum vystavení:** | | | | | | | | | | | |  | 10.01.2023 | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Interní údaje objednatele : 030800 \ 100 \ Investiční dotace od 2013 \ 0800 Deník: 809 \ Źádanky VERSO\*CP** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Organizace je zapsána v rejstříku veřejných výzkumných institucí vedeném MŠMT ČR. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | | | | |  |  | | --- | --- | | ***Smluvní podmínky k návrhu smlouvy č.: 0023800018/0800*** |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
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|  | | | | 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:** na základě smlovy o rekonstrukci střechy absolutního pavilonu fa KLIPS odvezla kov do sběrny  **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!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |