

# Objednávka

Objednatel:

Univerzita Karlova, Filozofická fakulta  
nám. Jana Palacha 1/2, 116 38 Praha 1  
IČO: 00216208  
DIČ: CZ00216208

Dodavatel	
Název/jméno:	Phonexia s.r.o.
Sídlo/místo podnikání:	Chaloupkova 3002/1a, 61200 Brno - Královo Pole, okres: Brno-město
IČO:	27680258
DIČ:	CZ27680258
Plátce DPH:	ANO
E-mail:	

Číslo objednávky:	UKFFS/0044/2023
Číslo zakázky:	460211011
Kontaktní osoba objednatele (i pro zaslání faktury):	
Jméno:	
Telefon:	
E-mail:	

Předmět plnění (popis, počet kusů):	jednoroční licence na softwarový nástroj Speaker Identification
Cena bez DPH:	58 000 Kč
Cena vč. DPH:	70 180 Kč
Termín dodání (na pozdějším dodání nemá objednatel zájem):	10.2.2023
Způsob dodání:	elektronicky
Místo dodání:	
Splatnost faktury:	21 dní od prokazatelného doručení objednateli
Způsob úhrady:	bankovním převodem na účet dodavatele u bank. ústavu v ČR uvedený na faktuře

## Další smluvní ujednání:

- 1) Zástupci objednavatele a dodavatele prohlašují, že mají oprávnění k zastupování smluvní strany v rámci tohoto smluvního vztahu.
- 2) Objednávka je platná po jejím potvrzení oběma smluvními stranami a prokazatelném doručení potvrzené objednávky objednateli. Pokud dodavatel nedoručí potvrzenou objednávku objednateli do 10 dnů od data vystavení objednávky, pozbývá tato objednávka platnosti, objednatel není objednávkou vázán a dodavatel není oprávněn provést objednané plnění.
- 3) Dodavatel je oprávněn vystavit fakturu až po dodání objednaného plnění objednateli. Objednatel neproplatí fakturu, která nebude obsahovat číslo této objednávky a nebude mít náležitosti řádného daňového dokladu.
- 4) V případě prodlení dodavatele s dodáním objednaného plnění má objednatel právo bez dalšího odstoupit od této objednávky.
- 5) Pokud je předmětem plnění objednávky spotřební zboží, poskytuje dodavatel objednateli záruku za jakost v minimální délce 24 měsíců s odstraněním vad do 30 dnů od jejich nahlášení dodavateli, není-li pro konkrétní případ sjednána či v záručních podmínkách dodavatele stanovena delší záruka za jakost či kratší lhůta pro odstranění vad. Záruka se nevztahuje na rychle opotřebitelné součásti ani na spotřební materiál.
- 6) Dodavatel bere na vědomí, že objednatel má povinnost některé smlouvy, tedy i objednávky a jejich akceptace, uveřejnit v registru smluv postupem podle zákona

zvláštních podmínkách účinnosti některých smluv, uveřejňování těchto smluv a o registru smluv (zákon o registru smluv), ve znění pozdějších předpisů. Dodavatel prohlašuje, že v této objednávce nejsou údaje podléhající obchodnímu tajemství, ani údaje, jejichž uveřejněním by došlo k neoprávněnému zásahu do práv a povinností dodavatele, jeho zástupců nebo jeho zaměstnanců. V případě, že by přesto uveřejněním smlouvy došlo k neoprávněnému zásahu do práv a povinností dodavatele, jeho zástupců či zaměstnanců, odpovídá dodavatel sám za újmu způsobenou jemu samému a jeho vlastním zástupcům nebo zaměstnancům. Smluvní strany berou výslovně na vědomí a souhlasí s tím, že plnění takové objednávky může nastat až po jejím uveřejnění v registru smluv. O uveřejnění bude dodavatel informován e-mailovou notifikací na kontaktní e-mailovou adresu uvedenou v této objednávce.

- 7) Smluvní parametry stanovené touto objednávkou není možno měnit jinak než shodnou formou, jakou byla objednávka učiněna.
- 8) Součástí smlouvy mezi objednatelem a dodavatelem nejsou žádná ujednání, která nejsou výslovně uvedena v této objednávce.
- 9) Je vyloučeno potvrzení této objednávky ze strany dodavatele s dodatkem, výhradou či odchylkou.
- 10) Výše uvedená cena je konečná, obsahuje všechny náklady dodavatele a je možno ji změnit pouze v případě změny sazby DPH.

Objednatel tímto závazně objednává.  
Dne: 27-01-2023

Dodavatel tímto objednávku přijímá.  
Dne: 2.2.2023

Za objednatele: Mgr. Zdeňka Filipová, tajemnice fakulty

Za dodavatele:

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(staženo z <https://www.phonexia.com/end-user-license-agreement/>)

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