

# ORDER OF BULGARIAN GROUP STAY IN THE CZECH REPUBLIC – CLIMS

**CLIENT:**

Ministry of Defence  
Military Clubs and Military Recreation Activities  
Tzar Osvoboditel 7  
1000- Sofia, Bulgaria  
Tel.: [REDACTED]

**SUPPLIER:**

Vojenská lázeňská a rekreační zařízení, contributory organisation  
Magnitogorská 1494/12  
101 00 Praha 10 – Vršovice, Czech Republic  
Tel.: [REDACTED]  
E-mail: [REDACTED]

<b>Destination: Prague, Czech Republic</b>		<b>Place of stay: VK Prague – hotel DAP</b>	
<b>Group stay dates: 21.07. – 28.07.2023</b>		<b>Supplier's bank account:</b> Czech National Bank, IBAN: [REDACTED]	
<b>Place of Arrival / Departure:</b> Prague International Airport (PRG)	<b>Number of Nights:</b> 7	<b>Number of Persons:</b> 20 (20 pax)	<b>Room &amp; Bed composition:</b> Total <u>10 rooms</u> = 10x double rooms (10x DBL)
<b><u>PROVIDED SERVICES FOR THE GROUP (INCLUDED IN THE PRICE):</u></b> 1/ Transfer airport – hotel (on 21.07.2023) and hotel – airport (on 28.07.2023) 2/ Accommodation in hotel DAP: 7x 3/ Board: Fullboard (FB) basis included (7x breakfast in hotel DAP, 7x lunch (3x in hotel DAP inc. 1 drink per person (0,5l beer or 0,2l wine white or red or 0,25-0,33l soft drink – it depends on the species, 1x in the restaurant in Měřín resort, 1x in Prague / near the Castle, 1x in Český Krumlov and 1x in Karlovy Vary – always 1 drink per person is included during lunches, 7x dinner (5x 3-course dinner in hotel DAP including 1 drink (0,5l beer or 0,2l wine white or red or 0,25-0,33l soft drink – it depends on the species), 1x in Měřín resort, 1x during Boat River Cruise in Prague – always 1 drink is included during dinners 4/ 24-hour ticket for public transport in Prague for 4 days 5/ already send detaily group's programme 6/ services of Bulgarian speaking guide + accompanying persons from/to the airport 7/ local daily tax from the stay (paid by persons over 18) for 8 day stay / 7 nights for 20 persons			
<b>Price per provided services and the whole group: 15 620 EUR</b>		<b>Price per provided services per 1 participant (acc. in double room): 781 EUR</b>	
<b>Optional services paid extra:</b> Fitness, sauna, massages, café & restaurant – depending on availability, opening hours and hygiene measures.			
<b>Payment conditions:</b> The Supplier shall issue a proforma invoice for the provided services in the total amount of <u>15 620 EUR (€)</u> , which shall be sent to the Client's contact e-mail not later than <u>15.05.2023</u> (Monday). The Client is obliged to make a timely bank transfer so that the said amount is credited to the Supplier's account not later than <u>07.07.2023</u> (Friday). If this is not done, the Supplier shall have the right to withdraw from this order.			
<b>Additional conditions and cancellation conditions:</b> Each participant is required to have insurance (covering accidents, medical expenses, etc.) for the duration of the stay abroad. In case that the Client cancels the entire stay 7 days or less before the start of the stay, the cancellation fee is 30% of the total price. If the Client does so on the day of the start of the stay or later or does not use the services booked for the whole group at all, the cancellation fee is 100% of the total price. If the Client cancels the stay of an individual participant 7 days or less before the start of the stay, the cancellation fee is 30% of the price for 1 participant. If this is done on the day of the start of the stay or later, or if the services booked are not used at all, the cancellation fee is 100% of the total price for 1 participant. In case of documented serious reasons for non-participation (e.g., illness, injury, or death of the participant), the above cancellation fees may be waived. The Client is obliged to deliver the list of participants to the Supplier not later than <u>07.07.2023</u> (Friday). The list of participants may be modified after this date; however, the number of participants must correspond to this order, otherwise the Supplier will claim the above-mentioned cancellation fees from the Client. This order must be signed by both parties by <u>27.04.2023</u> (Thursday), otherwise it is null and void.			

On behalf of the Client on date:

[REDACTED]  
Executive Director of Executive Agency  
Military Clubs and Military Recreation Activities

On behalf of the Supplier on date:

[REDACTED]  
Director  
Vojenská lázeňská a rekreační zařízení, contributory organisation