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|  | | | | | | | | | | **Městský úřad Kroměříž** | | | | | | | | tel. xxx | | |
|  | | | | | | | | | | Velké náměstí 115 | | | | | | | | fax xxx | | |
|  | | | | | | | | | | 767 01 Kroměříž | | | | | | | | www.mesto-kromeriz.cz | | |
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|  | | | |  | | | | | | | | **Rovina stavební a.s.** | | | | | | | | |
|  | | | |  | | | | | | | | Kroměřížská 134 | | | | | | | | |
| **Odbor investic** | | | | | | | | | | | | 76824 | | | | Hulín | | | | |
|  | | | | | | | | | | | | IČ: | | | | 45193096 | | | | |
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| Váš dopis značky | | / | | | ze dne | | | vyřizuje | | | | | / | | linka | | | V Kroměříži | | |
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| **OBJEDNÁVKA č.** | | | | **OBJ/2024/0259/INV** | | | | | | | | | | | | | | | | |
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| **Objednatel:** | **Město Kroměříž** | | | | | | | | | | | | | | | |  | | | |
|  | Velké nám. 115/1 | | | | | | | | | | | | | | | |  | | | |
|  | 76701 Kroměříž | | | | | | | | | | | | | | | |  | | | |
|  | IČ: | | | | | 00287351 | | | | | | | | | | |  | | | |
|  | DIČ: | | | | | CZ00287351 | | | | | | | | | | |  | | | |
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| Na základě cenové nabídky u vás objednáváme služby spočívající v úpravě a rozšíření PÚ cest v DPS Vážany, Kroměříž.   Termín realizace : zahájení do 4 týdnů na základě výzvy objednatele  Cena: 416.087,40,- Kč vč. DPH ( 343.873,88,- Kč bez DPH)  Fakturace proběhne po protokolárním převzetí stavebních prací.  Příloha: cenová nabídka   Akceptace objednávky: | | | | | | | | | | | | | | | | | | | | |
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| **Položkový rozpočet stavby** | | | | | | | | |
| Stavba: |  | **Z205 1** | **Úprava a rozšíření PÚ cest v DPS Vážany** | | | | | |
|  |  |  |  | | | | | |
| Objednatel: |  | **Město Kroměříž** | | | | IČO: | 00287351 | |
|  |  | Velké náměstí 115/1 | | | | DIČ: | CZ00287351 | |
|  |  | **767 01 Kroměříž** |  | | |  |  |  |
| Zhotovitel: |  | **Rovina stavební a.s.** | | | | IČO: | 45193096 | |
|  |  | **Kroměřížská 134** | | | | DIČ: | **CZ45193096** | |
|  |  | **76824 Hulín** |  | | |  |  |  |
| Vypracoval: |  |  |  |  |  |  |  |  |
| Rozpis ceny |  |  |  | |  | | Celkem | |
| HSV |  |  |  | |  | | 222613,23 | |
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| Vedlejší náklady |  |  |  | |  | | 0,00 | |
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| **Celkem** |  |  |  | |  | | **416087,40** | |
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| Základ pro základní DPH | |  | **21** | % | **416087,40** | | | CZK |
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|  |  | Za zhotovitele | |  |  | Za objednatele |  |  |
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