



Zdravotní ústav se sídlem v Ostravě  
Partyzánské náměstí 2633/7  
Moravská Ostrava, 702 00 Ostrava

Cenová nabídka služeb číslo: 19019

Zdravotní ústav se sídlem v

Doručeno: 24.06.2024

ZU/21078/2024

listy: 1 přílohy:

Vyřizuje:

Telefon:

Email:

Datum: 17.6.2024

Objednatel:

Brembo Czech s.r.o.

Na Rovince 875

720 00 Ostrava

IČO: 28599888



zuso0es92087365

Kontakt na objednatele:

**Autorizované měření a posouzení celkové fyzické zátěže, včetně přepočtu na 12 hod. směnu -  
dodatek ke smlouvě č.j. 37098/2023**

Platnost smlouvy do: neurčito

Položka	Počet	Smluvní cena za jednotku	Cena celkem
AS I 7 Autorizované měření a posouzení celkové fyzické zátěže (Posouzení celkové fyzické zátěže tabulkovou metodou dle platné technické normy, měření a posouzení celkové fyzické zátěže monitorováním srdeční frekvence, posouzení			
Doprava (cena za každý 1 km)			
2 výjezdy			
Přepočet protokolu			
<b>Celkem (bez DPH)</b>			<b>43890 Kč</b>

Ceny jsou uvedeny bez DPH.

Upřesnění nabídky:

- profese Zásobovač linek montáže (CFZ) pro 8h + 12h směnu
- profese Operátor obrobny (CFZ) pro 8h + 12h směnu

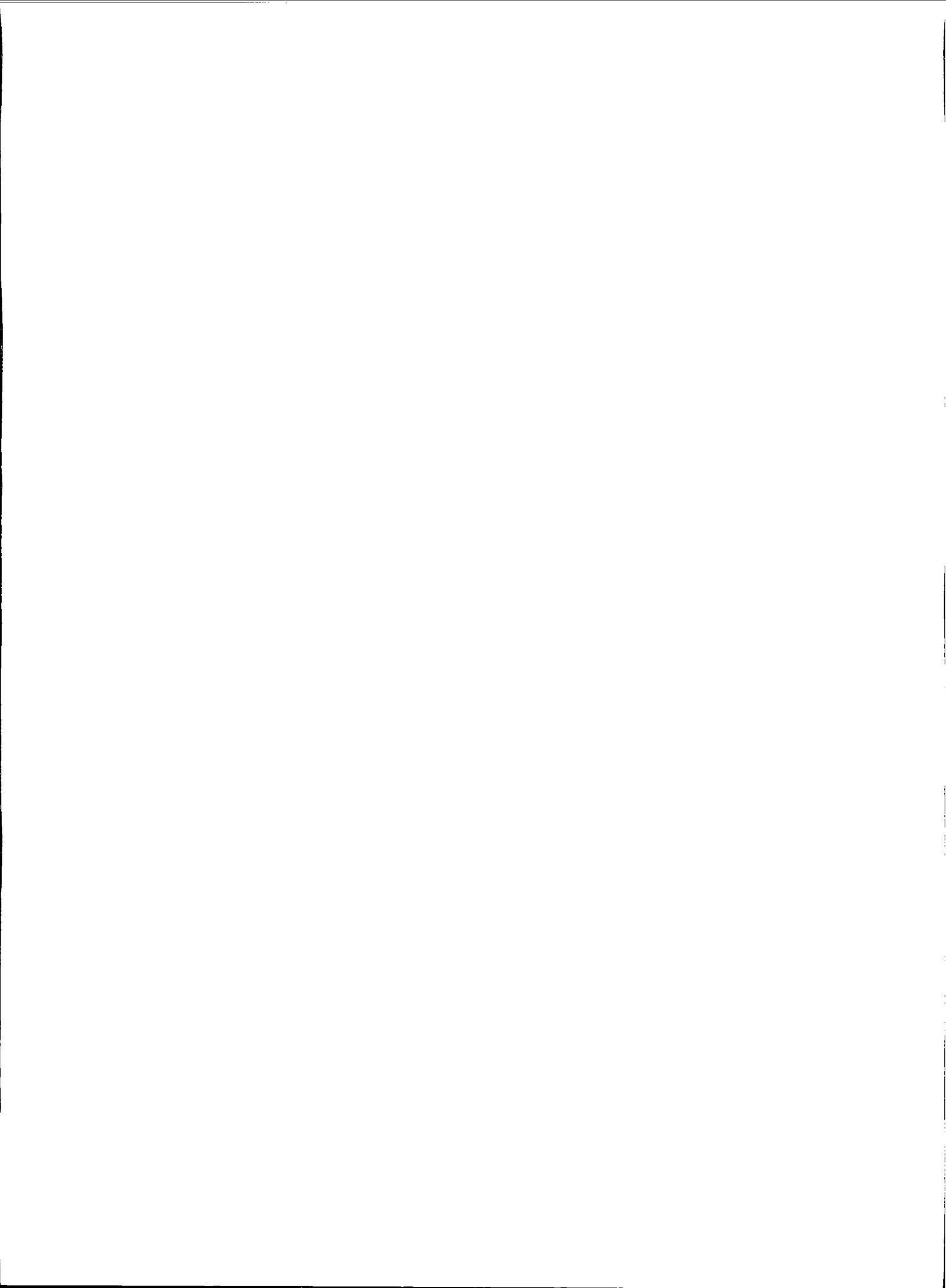
S přáním hezkého dne

IČ: 71009396  
DIČ: CZ71009396

Bankovní spojení: 3235761/0710  
Datová schránka: pubj9r8

Tel.: 596 200 111  
Fax: 596 118 661

www.zuova.cz  
podatelna@zuova.cz





czech

BREMBO CZECH s.r.o.

Sídlo společnosti:

Na Rovince 875 – 720 00 Ostrava Hrabová

IČ: CZ28598888 – zapsaná v obchodním rejstříku vedeném

Krajským soudem v Ostravě – oddíl C vložka 33966

Bank accounts:

EUR – IBAN: CZ792600000002055540206 – SWIFT: CITICZPX

CZK – IBAN: CZ302600000002055540118 – SWIFT: CITICZPX

GBP – IBAN: CZ842600000002055540601 – SWIFT: CITICZPX

USD – Account number: 36285394 – ABA: 021000089 – SWIFT: CITIUS33

<b>Legal vendor location</b> Zdravotní ústav se sídlem v Ostravě Partyz nsk, n mØstj 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC	<b>Order Shipment Address</b> Zdravotní ústav se sídlem v Ostravě Partyz nsk, n mØstj 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC
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**Purchase order - (Approved)**

<b>Order</b> 24322POF79195	<b>Date</b> 21/06/2024	<b>Form of payment</b> Citi payments in CZK	<b>Delivery terms</b>	<b>Page</b> 1 of 1
		<b>Terms of payment</b> 45 days invoice date	<b>Delivery mode</b>	<b>Business Unit</b> AUTOMOTIVE BRAKE SYSTEM
<b>Delivery address</b> BREMBO CZECH S.R.O. Na Rovince 875 720 00 Ostrava CZECH REPUBLIC			<b>Invoice address</b> BREMBO CZECH S.R.O. Auto Na Rovince 875 720 00 Ostrava CZECH REPUBLIC	

Brembo Czech s.r.o. ("Company"), as part of the Brembo Group, operates in compliance with the Brembo Code of Ethics and the Brembo Antibribery Code of Conduct ("Codes") available at [www.brembo.com](http://www.brembo.com). Carrying out its activities, the Company undertakes to comply with all applicable laws, rules and regulations, by way of example and not limited to, anti-bribery or anti-corruption, environmental, labour and safety, antitrust and transfer pricing laws ("Laws").

By executing this order, your company ("Supplier") undertakes to respect the principles established by the Codes and undertakes to adopt behaviors that do not constitute violations of the Laws. The Company reserves the right to immediately suspend and/or terminate this order and/or contract should the Supplier fail to comply with the Codes or violates the Laws or is involved in proceedings concerning corporate criminal liability.

Should the object of this order, be subject to the REACH Regulation as a substance, preparation or article, it must comply with all the pre-registration and registration requirements (where applicable), carried out by the Supplier itself; registration must be done for Brembo intended use. Furthermore, in case of presence of SVHC substances (Substances with Very High Concern) their % by weight, must be declared. In case of any doubt please do not hesitate to contact Reach referent at [reach@brembo.it](mailto:reach@brembo.it). The Brembo Quality, Safety and Environmental Policy is available on our [www.brembo.com](http://www.brembo.com).

The Company reserves the right to reject the delivery of products subject to expiration whether, at the date of delivery at the agreed address, the remaining life is lower than 80% of the total life of the products.

This order is governed by the General Terms and Conditions of Purchase Direct Materials and Services ("GTCoP") signed by the Supplier, which will apply even if they have been signed with a Brembo Group company other than the Company. If the Supplier has not signed the GTCoP, third order will be governed by the GTCoP available at <https://www.brembo.com/en/company/suppliers/general-terms-and-conditions-of-purchase>. Brembo Group company includes: (i) Brembo N.V.; and (ii) any company which Brembo N.V., directly or indirectly, holds 50% or more of the share capital. Upon request the GTCoP will be sent to you electronically.

Line	Item	Vers.	E.M.	Name	Quantity	UM	Delivery	Currency	Price	Price Unit	Discount	Amount
1	SP77101700			AS I 7 - Authorised measurement and assessment of the total physical load Authorized measurement and assessment of total physical load (19019) FLT op. assembly line + op. machining			Numl 31/12/2024	CZK				
2	SP77101700			Transport			Numl 31/12/2024	CZK				
3	SP77101700			Protocol conversion			Numl 31/12/2024	CZK				

Notes: Pls indicate in your invoices the complete P/O number (numbers and letters). Pls issue separate invoices according to our different Business Unit.

WITHOUT RECEIVING A DIFFERENT CONFIRMATION, THE A.M. DELIVERY DATES ARE CONSIDERED AS ACCEPTED.

Address for sending invoices from suppliers: Invoices\_Ostrava < [Invoices\\_Ostrava@cz.brembo.com](mailto:Invoices_Ostrava@cz.brembo.com)

<b>Requested by</b> [Redacted]	<b>Buyer</b> [Redacted]	<b>Approved</b> Approvato [Redacted]	<b>TOTAL CZK</b> 43.890,00
<b>Prepared</b> [Redacted]		Brembo Czech s.r.o.	