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|  | **Městský úřad Kroměříž** | tel. xxx |
|  | Velké náměstí 115 | fax xxx |
|  | 767 01 Kroměříž | www.mesto-kromeriz.cz |
|  |  |
|  |  | **SISKO spol. s r. o.** |
|  |  | Velká Dlážka 527/6 |
| **Odbor investic** | 75002 | Přerov |
|  | IČ: | 47155558 |
|  | DIČ: | CZ47155558 |
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| Váš dopis značky | / | ze dne | vyřizuje | / | linka | V Kroměříži |
|  | / | 0.0.0000 | xxx | / |  | 26.8.2024 |
|  |
| **OBJEDNÁVKA č.** | **OBJ/2024/1443/INV** |
|  |
| **Objednatel:** | **Město Kroměříž** |  |
|  | Velké nám. 115/1 |  |
|  | 76701 Kroměříž |  |
|  | IČ: | 00287351 |  |
|  | DIČ: | CZ00287351 |  |
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|  |
| Na základě cenové nabídky ze dne 18. 08. 2024 u vás objednáváme stavební práce spočívající v opravě propustku v místní části Trávník, Kroměříž.Rozsah činností: dle cenové nabídkyTermín realizace: do 30.11.2024Cena: 108.766,03,- Kč vč. DPH ( 89.889,28,- Kč bez DPH)Fakturace proběhne po protokolárním převzetí stavebních prací.Splatnost faktury 21 dnů od dodání faktury objednateli. Příloha: cenová nabídka ze dne 18. 08. 2024Akceptace objednávky: |
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27.08.2024

xxx

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|  | **REKAPITULACE STAVBY** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Kód: |  |  |  |  |  | 2024092 |
|  | **Stavba:** |  |  |  |  | **Oprava propustku, Kroměříž** |
|  | KSO: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | CC-CZ: |  |  |  |
|  | Místo: |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Datum: |  | 18. 8. 2024 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Zadavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | IČ: |  |  |  |  |
|  |  | Město Kroměříž |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | DIČ: |  |  |  |
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|  | Zhotovitel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | IČ: |  |  | 47155558 |  |
|  |  | SISKO spol. s r.o. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | DIČ: |  | CZ47155558 |  |
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|  | Projektant: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | IČ: |  |  |  |  |
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|  | Zpracovatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | IČ: |  |  |  |  |
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|  | Poznámka: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Cena bez DPH** |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | **89 889,28** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | Sazba daně |  |  |  |  |  |  | Základ daně |  |  |  |  |  | Výše daně |
|  | DPH | základní |  |  |  | 21,00% |  |  |  |  |  |  | **89 889,28** |  |  |  |  |  | **18 876,75** |
|  |  |  | snížená |  |  |  | 12,00% |  |  |  |  |  |  | **0,00** |  |  |  |  |  | **0,00** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   | **Cena s DPH** |   |   |   |   |   |   |   |   |   |   |   | **v** |   |   |   | **CZK** |   |   |   |   |   |   |   |   | **108 766,03** |