## ORDER FOR THE GERMAN TEAM – PARTICIPATION IN MYC BEDŘICHOV 2025, CZECH REPUBLIC

CLIENT:			SUPPLIER:		
Bundeswehr-Sozialwerk e.V.			Vojenská lázeňská a rekreační zařízení, contributory organisation		
Bundesgeschäftsführung			Magnitogorská 1494/12		
Ollenhauerstrasse 2			101 0	101 00 Praha 10 – Vršovice, Czech Republic	
53113 Bonn Tel.: +					
Germany			Fax: +		
Tel.:			E-mai	1:	
Email:					
Destination: Czech Republic			Place of stay: BEDŘICHOV, building of depandance		
Group stay dates: 14.08. – 23.08.2025			Supplier's bank account: Czech National Bank, IBAN:		
Number of			Room & Red composition.		
Place of Arrival / Departure: Prague International Airport (PRG)	nights		er of persons: + 2 GROUP LEADERS)	Separate accommodation for boys, girls and group leaders –	
	9	17 (15 children +		according to the schedule of supplier	
SERVICES PROVIDED BY THE SUPPLIER FOR THE GROUP (INCLUDED IN THE PRICE):					
1/14.08.2025 - upon arrival transfer from the airport in Prague (Terminál 2, flight from Frankfurt am Main) to BEDŘICHOV (depandance), accommodation in comfort					
units for 4 persons/exceptionally 5 persons. Each unit consist of 2 separeted bedrooms and shared bathroom.					
2/23.08.2025 - after check out transfer from Bedřichov (depandance) – Prague airport for check in (Terminal 2, flight to Frankfurt am Main)					
3/ Meal services from 14.08. – 23.08.2025: 9x fullboard basis (breakfast, lunch and dinner, including drinks + morning and afternoon snacks)					
4/ Services of Czech Team Group leaders and camp trainees					
5/ Permanent presence of the medical throughout the camp					
6/ Local daily tax from the stay for Group leaders					
7/ Planned programme of the camp as follows and describe in the Annex N°1 (including all activities, transfers, trips, entree fees and other charges). The program may					
be modified due to operational or climatic conditions or other changes independent of Supplier.					
FLIGHT DETAILS (return tickets Frankfurt am Main/Prague/Frankfurt am Main – provided by the Client):					
Update of the flight details of Client will be specified till 28.03.2025 (Friday) as per the Annex N°2 (Completed Form 09_Travel information of the group).					
14AUG LH1396 FRAPRG – 12:20/13:20 o'clock					
23AUG LH1397 PRGFRA – 14:05/15:15 o'clock					
Price per provided services per 1 participant: 525 EUR (€)			Price for the 1st group leader: FREE OF CHARGE (Gratis)   Price for the 2 <sup>nd</sup> group leader: 390 EUR		
Optional services paid extra: Addit	tional catering se	ervices			
Gluten free food – 3 EUR/per person per day, Lactose free food – 2 EUR/per person per day, Vegetarian food – no charge					
All these services must be notified when the application is sent (latest till 30.05.2025).					
Payment of these optional extra paid	services will be	realised on spot (c	ash or by credit card).		

**Payment conditions:** The Supplier shall issue a proforma invoice for the provided services in the total amount of <u>525 EUR ( $\in$ ) per participant (child) and 390 EUR ( $\in$ )</u> per the 2<sup>nd</sup> group leader, which shall be sent to the Client's contact e-mail not later than <u>04.06.2025</u> (Wednesday). 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>04.07.2025</u> (Friday). If this is not done, the Supplier shall have the right to withdraw from this order. Detailed information about payment conditions is given in the camp schedule, Annex N° 2.

## **Documentation and forms:**

All the necessary documents for the camp (01-Application form, 02-Code of conduct-participants, 03-Code of conduct - Group leaders,04-Consent participants legal Guardian to attend the camp programme,05-Infection-free status-participants, 06-Infection-free status-Group leaders, 07-Nominal Roll-participants, 08-Nominal Roll-Group leaders must be sent latest till 30st of May 2025 (Friday). Only Form 09-Travel information of the group must be sent latest till 28.03.2025 and Form 10-Authorization for pick up the child (in case of personal pickup in Bedřichov) must be sent latest till 31st of July as per the Annex N°2.

## Additional conditions and cancellation conditions:

Age of participants: 13-16,99 years old.

Each participant must have quality insurance (accident insurance, medical expenses insurance, etc.) for the duration of their stay abroad.

## Cancellation fees:

As agreed bilaterally in writing in advance, there are no cancellation fees for <u>maximum 3 participants</u>. In the case of a change name, the transcription and other related administration is processed free of charge. Ideally a substitution for a participant of the same sex given the accommodation already provided.

In case of cancellation of additional participants (4 and more persons), the following cancellation conditions come into force:

- Within 7 days prior to arrival NO FEE (0 EUR)
- 6 days or less prior to the participant's arrival or non-arrival at the camp: 20 % of the camp price per person (105 EUR / per participant)
- In case of documented serious reasons for non-participation (e.g., illness, injury, or death in the closes family members), the above cancellation fees may be waived

If cancellation occurs during the camp:

- a) of their own free will or due to exclusion from the camp prepaid amounts are not refundable
- b) due to the illness of a camp participant, a pro-rata refund of the amounts paid representing the daily participation fee less the fixed costs of the programme provided in advance

The Client is obliged to deliver the list of participants to the Supplier not later than <u>15.05.2025</u> (Thursday). 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 (with the exception of bilateral arrangements).

This order must be signed by both parties by **31.12.2024** (Tuesday), otherwise it is null and void. Detailed information about all conditions is given in the camp schedule, Annex  $N^{\circ}$  2.

On behalf of the Client on date:\_\_\_\_\_

On behalf of the Supplier on date:\_\_\_\_\_

Head of General Affair division

Commercial Deputy

Vojenská lázeňská a rekreační zařízení, contributory organisation