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Objednatel:** | | | | | | |  | |  | | --- | | **Domov pro seniory Okružní, příspěvková organizace** Okružní 832/29, 63800 Brno /IČP: 708872501234/  Korespondenční adresa: Okružní 832/29, 63800 Brno 38 /IČP: 708872501234/  IČO: 70887250 DIČ: není plátce DPH | | | | | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | | --- | | Statutární zástupce: | |  | |  | | --- | | Mgr. Barbora Dvořáková, ředitelka | | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | | --- | | **1.2. Zhotovitel:** | | | | | | |  | |  | | --- | | **Kaiser servis, spol. s r.o.** sídlo: Bezručova 608/36, 678 01 Blansko /IČP: 2627490600/ centrální dispečink/korespondenční adresa: Trnkova 137, 628 00 Brno-Líšeň /IČP: 1001933982/   IČO: 26274906 DIČ: CZ26274906  Bankovní spojení: KB, a.s. Číslo účtu:   Statutární zástupce: Radim Opluštil, jednatel společnosti   tel: – centrální dispečink E-mail:  Internet: www.kaiserservis.cz  Zapsaný v obchodním rejstříku Krajským soudem v Brně v oddíle C, vložce 41376 | | | | | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | | --- | | Zhotovitel prohlašuje, že na základě zápisu do Obchodního rejstříku ze dne 21.1.2002 a na základě Koncesních listin ze dne 28.12.2001 je oprávněn vykonávat činnosti uvedené v této smlouvě. Zhotovitel prohlašuje, že je oprávněnou osobou podle § 14 odst.1, zák. č. 541/2020 Sb., o odpadech. | | | | | | | | | | | | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | | --- | | **Kontaktní osoby pro operativní styk:** | | | | | | | | | | | | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | **smluvní strana** | **Jméno** | **Mobil** | **e-mail** | | objednatel: |  |  |  | | zhotovitel – obchodník: |  |  |  | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  | | --- | | **článek 2** | |  | |  | | --- | | **PŘEDMĚT SMLOUVY** | | | | | | | | | | | | | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  |  | | --- | --- | | 2.1 | **Předmětem smlouvy je závazek zhotovitele převzít odpad** za účelem přepravy využití nebo odstranění v souladu s ustanovením zákona číslo 541/2020 Sb., o odpadech. | | 2.2 | **Předmětem smlouvy je závazek zhotovitele** zajistit pro objednatele služby specifikované v Cenové příloze. | | | | | | | | | | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  | | --- | | **článek 3** | |  | |  | | --- | | **PRÁVA A POVINNOSTI SMLUVNÍCH STRAN** | | | | | | | | | | | | | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | ***Objednatel:*** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  | | --- | --- | | 3.1 | Uhradí zhotoviteli dohodnutou cenu za převzetí odpadů a další sjednané služby ve stanoveném termínu. | | 3.2 | Poskytne vždy bez zbytečného odkladu nezbytnou a účinnou součinnost s pracovníky zhotovitele při nakládání s odpady a provádění dalších servisních pracích. Umožní anebo zajistí volný a bezpečný přístup pracovníkům zhotovitele k zařízením (jímkám, odlučovačům, skladům a shromaždištím odpadů apod.) k provádění prací. | | 3.3 | Bude okamžitě informovat zhotovitele o změně původně uvedených vlastností odpadů. Před první realizací odvozu odpadů předá zhotoviteli Základní popis odpadu vyplněný v souladu se zákonem o odpadech. | | 3.4 | Pokud je součástí služby nájem či poskytnutí odpadových nádob – pečovat o poskytnuté nádoby s péčí řádného hospodáře, v případě jejich poškození, zničení nebo odcizení nahradit škodu, která tímto zhotoviteli vznikla. Objednatel je povinen okamžitě písemně nahlásit poškození, zničení anebo odcizení svěřených nádob. | | | | | | | | | | | | | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | ***Zhotovitel:*** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  | | --- | --- | | 3.5 | Převezme odpady uvedené v Cenové příloze v souladu s legislativou ČR platnou ke dni vzniku této smlouvy. Provede práce a servis v souladu se závaznými ČSN normami vztahující se k předmětu smlouvy a dále v souladu s integrovaným systémem řízení jakosti ISO 9001 a ISO 14 001. | | 3.6 | Bude včas informovat objednatele o okolnostech, které z provozních nebo jiných např. legislativních důvodů dočasně brání převzetí odpadů nebo provádění dalších služeb dle čl. 2., této smlouvy. Zhotovitel je oprávněn pověřit poskytnutím služby i třetí osobu. | | 3.7 | Garantuje, že přepravní technika, kterou využívá pro přepravu nebezpečných odpadů odpovídá svým technickým stavem dohodě ADR. Osádky přepravních vozidel mají platná osvědčení o školení dle ADR. Zhotovitel má ustanovenou funkci „bezpečnostního poradce pro přepravu ADR“. | | 3.8 | Zhotovitel je trvale pojištěn k odpovědnosti za škodu vzniklou v souvislosti s jeho podnikatelskou činností a to na pojistnou částku 5.000.000,--Kč. | | | | | | | | | | | | | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | | --- | |  | | | | | | | | | | | | | | | |  |  |  | |  |  |  |  |  | |  | | --- | | **CENA PLNĚNÍ A ZPŮSOB JEJÍ ÚHRADY** | | | | | | | | | | |  |  |  | | |  | | --- | | **článek 4** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  |  | | --- | --- | | 4.1 | Ceny za převzetí a odstranění nebo využití odpadů a provádění služeb podle článku 2:  **veškeré ceny jsou uvedeny v CENOVÉ PŘÍLOZE, která je nedílnou součástí této smlouvy** | | 4.2 | V cenách není zahrnuta a bude k nim připočtena zákonná sazba DPH. | | 4.3 | Platbu provede objednatel bezhotovostním převodem dohodnuté částky na výše uvedený účet zhotovitele ve lhůtě splatnosti. | | 4.4 | Jako platební prostředek se sjednává faktura případně pro forma faktura. Fakturu na dohodnutou cenu zvýšenou o DPH vystaví zhotovitel. Lhůta splatnosti faktury **činí 14dní** od data jejího vystavení případně doručení, přičemž objednatel je každou fakturu povinen řádně a včas uhradit ve lhůtě její splatnosti. | | 4.5 | Nedodržení shora uvedených povinností (zejména povinnosti dle čl. 3 odst. 3.2., odst. 3.3 a dle čl. 4 odst. 4.3. a 4.4.) má za následek vznik práva zhotovitele na přerušení jakýchkoliv dalších odběrů odpadů a poskytování služeb, přičemž tato skutečnost nezakládá objednateli právo na úhradu jakýchkoliv sankcí či náhrad škod a nepovažuje za jakékoli porušení této smlouvy na straně zhotovitele. | | 4.6 | Ceny uvedené v cenové příloze je možné ze strany zhotovitele jednostranně upravovat pouze na základě změny zákonné sazby DPH. | |  |  | | 4.7 | Objednatel souhlasí se zasíláním faktur v elektronické podobě. Elektronicky zaslané faktury splňují veškeré náležitosti podle platných právních předpisů České republiky. Faktury budou zhotovitelem zasílány na emailovou adresu: [**info@okr.brno.cz**](mailto:info@okr.brno.cz)**, mzdova@okr.brno.cz** | | | | | | | | | | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  | | --- | | **článek 5** | |  | |  | | --- | | **DOBA TRVÁNÍ SMLOUVY** | | | | | | | | | | | | | | | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | | --- | | 5.1 Smlouva se uzavírá **na dobu neurčitou** se zahájením plnění od 1.2.2025. | | | | | | | | | | | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  |  | | --- | --- | |  |  | | 5.2 | Smlouvu je možné kdykoliv ukončit písemnou dohodou obou smluvních stran. | | 5.3 | Smlouvu je možné dále kdykoliv ukončit vypovězením smlouvy jednou ze smluvních stran s výpovědní lhůtou 3 měsíce bez udání důvodu. | | 5.4 | Výpovědní lhůta dle bodu 5.3. začíná běžet od prvého dne měsíce následujícího po měsíci, v němž byla výpověď doručena druhé smluvní straně. Výpověď musí být podaná písemnou formou. | | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  | | --- | | **článek 6** | |  | |  | | --- | | **NÁHRADY ŠKOD** | | | | | | | | | | | | | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  |  | | --- | --- | | 6.1 | Smluvní strana, která poruší kterékoli ustanovení této smlouvy nebo závazek z něho plynoucí, a tímto jednáním způsobí druhé smluvní straně škodu, je povinna tuto škodu uhradit v plném rozsahu. | |  |  | | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  | | --- | | **článek 7** | |  | |  | | --- | | **OSTATNÍ USTANOVENÍ** | | | | | | | | | | | | | | | | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  |  | | --- | --- | | 7.1 | Veškeré změny a doplňky této smlouvy budou prováděny po dohodě obou smluvních stran formou písemných dodatků, potvrzených oběma smluvními stranami. | | 7.2 | V případě, že se objednatel ocitne v prodlení s úhradou kterékoli částky, k jejíž úhradě bude dle této smlouvy povinen, zejména kterékoli vyúčtované částky (např. na základě kterékoli faktury či pro forma faktury), je objednatel povinen hradit i úrok z prodlení ve výši 0,05 % z dlužné částky za každý i započatý den takového prodlení, přičemž vznikem nároku na úrok z prodlení ani její úhradou není nikterak dotčen nárok zhotovitele na náhradu škody v plné výši. | | 7.3 | Práva a povinnosti smluvních stran, jakož i další vztahy vyplývající z této smlouvy, které zde nejsou upraveny konkrétními ustanoveními, se řídí obecně závaznými právními předpisy, platnými v České republice a českým právem s vyloučením kolizních norem. | | 7.4 | Objednatel na sebe v souladu s §1765 zák. č. 89/2012 Sb. (ObčZ) přebírá nebezpečí změny okolností | | 7.5 | Objednatel též výslovně prohlašuje, že si veškerá ujednání této smlouvy řádně a pečlivě přečetl, veškerá ujednání jsou pro něj plně srozumitelná i čitelná, nepotřebuje žádného zvláštního či dodatečného vysvětlení kteréhokoli ujednání smlouvy a žádné ujednání pro něj není jakkoli nevýhodné ani se neodchyluje od obvyklých podmínek sjednávaných v obdobných případech. Pro právní jistotu tímto účastníci výslovně prohlašují, že na základě souhlasné vůle pro tuto smlouvu vylučují ustanovení §1799, §1800 a §2051 ObčZ. | | 7.6 | Každá ze smluvních stran výslovně prohlašuje, že se nepovažuje ani necítí jakkoli slabší stranou této smlouvy. | | 7.7 | Má-li být dle této smlouvy jakákoli skutečnost oznámena či doručena jedním z účastníků druhé smluvní straně (např. faktura či jiné vyúčtování), dohodli se výslovně účastníci, že doporučeně odeslané oznámení na adresu druhé smluvní strany uvedenou v záhlaví této smlouvy, které bylo poskytovatelem poštovní služby uloženo na poště, neboť adresát nebyl při doručování zastižen, se považuje za řádně učiněné a doručené dnem vyzvednutí takového oznámení adresátem v dané úložní lhůtě a v případě, že si jej adresát nevyzvedne ani v této úložní lhůtě, pak nejpozději dnem marného uplynutí této úložní lhůty. | | 7.8 | Smlouva je vyhotovena ve dvou exemplářích, z nichž každá smluvní strana obdrží jedno vyhotovení. | | 7.9 | Tato smlouva nabývá platnosti dnem jejího podpisu oběma smluvními stranami a účinnosti zveřejněním v registru smluv podle podmínek zákona č.340/2015 Sb. o registru smluv, v platném znění. Zveřejnění provede objednatel. | | | | | | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | | **článek 8** | | |  | |  | | --- | | **PODPISY SMLUVNÍCH STRAN** | | | | |  | |  |  |  |  |  |  |  |  | |  | |  | | --- | | V Brně dne 13. ledna 2025 | | Za zhotovitele: | |  | | Radim Opluštil | | | |  | |  | | --- | | Brno dne 13. ledna 2025 | | Za objednatele: | |  | | Mgr. Barbora Dvořáková | |  |  | | | | | | | | | | | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |

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|  | |  |  |  | | --- | --- | --- | |  |  |  | |  | |  | | --- | | **Cenová příloha – odvoz odpadů a provádění ekologických služeb**  **smlouva číslo: 2025-0013 SPJA** | |  | |  |  |  | |  | |  |  | | --- | --- | | **Objednatel:** | Domov pro seniory Okružní, příspěvková organizace **IČO:** 70887250 **IČP:** 708872501234 | | **Zhotovitel:** | Kaiser servis, spol. s r.o. **IČO:** 26274906 **IČP**: 2627490600 | | | |  |
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tukový lapol *Čištění TL* | paušál | 2 300,00 |  | | | | | | | |  |  |  |  |  |  | | | | |  |  |  | |  | |  |  |  |  | | --- | --- | --- | --- | |  | |  | | --- | | **Co je v ceně:** ● přijedeme ve stanovený den a hodinu ● odpad naložíme do vozidla anebo vyčerpáme sací cisternou ● odpad bezpečně zlikvidujeme nebo využijeme ● vyhotovíme vám zákonné doklady  ● ohlásíme přepravu nebezpečného odpadu v systému SEPNO | |  | |  | | |  | | | |  |  |  | | --- | --- | --- | |  |  |  | |  |  |  | | | |  | | --- | |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  |  |  | |  | | --- | | **Gastroodpad** | |  |  | |  |  |  |  |  | |  |  | |  | | --- | | Odvoz kuchyňských odpadů realizujeme v pravidelných odsouhlasených intervalech nebo podle Vaší potřeby na telefonickou nebo emailovou výzvu do max. 48 hodin od obdržení výzvy. | | |  | |  |  |  |  |  | |  |  |  |  |  |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Katalog** | **Název odpadu/služby** | **MJ** | **Cena (Kč/MJ)** |  | |  | 20 01 08 | 1 x 30 ltr GASTRO 1 x 7 **O** *vč. pronájmu nádoby* | rok | 26 000,00 |  | | | | | | | |  |  |  |  |  |  | | | | |  |  |  | |  | |  |  |  | | --- | --- | --- | |  | |  | | --- | | **Co je v ceně:** ● přijedeme pravidelně ve stanovený den a hodinu ● odvezeme odpad ● dáme vám čisté nádoby ● vyhotovíme vám zákonné doklady | | |  | | |  | | | |  |  |  | | --- | --- | --- | |  |  |  | |  |  |  | | | |  |  | | --- | --- | |  |  | | |  |  |  | | --- | --- | --- | |  |  |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  |  | |  | | --- | | **Vzorkování odpadních vod** | |  |  | |  |  |  |  |  | |  |  | |  | | --- | | Stanovil Vám úřad v rámci kolaudace povinnost provádět rozbory odpadní vody? Zajistíme pro Vás plný servis v této oblasti prostřednictvím akreditované laboratoře Nanolab, spol. s r.o. U opakujícíh se odběrů odpdadní vody si Vás zařadíme do Harmonogramu a nemusíte tak hlídat termíny – tahle starost je naše! | | |  | |  |  |  |  |  |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Katalog** | **Název odpadu/služby** | **MJ** | **Cena (Kč/MJ)** |  | |  | odběr+doprava | Odběr a přeprava vzorku do laboratoře *- rozbor - odběr - doprava* | vzorek | 1 350,00 |  | | | | | | | |  |  |  |  |  |  | | | | |  |  |  | |  | |  |  |  | | --- | --- | --- | |  |  |  | |  | |  | | --- | | **Co pro Vás zajistíme:** ● přijedeme, odebereme vzorek vody a převezeme jej do laboratoře ● do týdne vám předložíme výsledek ● pokud v laboratoři naměří vyšší hodnoty než jsou povolené limity navrhneme Vám řešení a opatření ● následně odebereme nový vzorek | |  | |  | |  | |  |  | | | |  |  |  | | --- | --- | --- | |  |  |  | |  |  |  | | | |  | | --- | |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  |  |  | |  | | --- | | **Poradenství v ekologii** | |  |  | |  |  |  |  |  | |  |  | |  | | --- | | Dále bychom Vám chtěli nabídnou služby související bezprostředně s ekologickým servisem.  Dovolte, abychom Vás touto formou upozornili a připomenuli, že každý původce je povinen v souladu se zákonem č. 185/2001 Sb. o odpadech a o změně některých dalších zákonů a s vyhláškou č. 383/2001 Sb. o podrobnostech nakládání s odpady, vést průběžnou evidenci odpadů a zpracovat roční hlášení o produkci a nakládání s odpady.  V případě, že neplníte tuto zákonnou povinnost, hrozí Vám nemalá pokuta od orgánů státní správy. Rádi Vám veškerou dokumentaci zpracujeme tak, aby byla v naprosté shodě se shora citovanými předpisy.  Kompletní dokumentace je pak předána uceleně v zakladači (šanonu). | | |  | |  |  |  |  | |  |  |  |  |  |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Katalog** | **Název odpadu/služby** | **MJ** | **Cena (Kč/MJ)** |  | |  | poradenství | Zpracování ročního hlášení a odeslání do ISPOP - odpady | ks | 2 650,00 |  | | | | | | | |  |  |  |  |  |  | | | |  |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  |  | | --- | --- | | **Ohlášení přepravy do systému SEPNO:** | ZDARMA při každém odvozu nebezpečného odpadu | | **Vedení průběžné evidence odpadů:** | průběžně | | **Zpracování ročního hlášení:** | 1 x rok | | **Zpracování dokumentace:** | Pokud je objednáno do 60 dní od podpisu smlouvy | | **HOT linka:** | Kdykoliv tel. : 731 541 656 | | | |  | |  |  |  | | |  | | | |  |  |  | | --- | --- | --- | |  |  |  | |  |  |  | | | |  | | --- | |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Pravidelný svoz komunálního odpadu** | |  |  | |  |  |  |  |  |  | |  |  | |  | | --- | | Pravidelný svoz komunálního odpadu naplánujeme tak, aby co nejméně omezoval a obtěžoval Váš standardní provoz. Jsme maximálně ohleduplní a svážíme vždy včas. | | | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Od kdy** | **Odkud** | **Složka** | **Typ popelnice** | **Počet**  **(ks)** | **Jak často** | **Popelnice zdarma** | **Cena**  **(Kč/ks/rok)** | **Cena celkem**  **(Kč/rok)** |  | |  | 3.2.2025 | Brno, Okružní 832/29 | SKO | 240 ltr | 4 | 2 x 7 | ANO | 3 750,00 | 15 000,00 |  | |  |  | **Celkem cena při uvedeném množství** | | | | | **15 000,00 Kč/rok** | | |  | |  | | | | | | | | | | | | | | | | | | | | |  | | | |  |  |  | | --- | --- | --- | |  |  |  | |  |  |  | | | | |

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|  | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  |  | | --- | --- | | **Interval fakturace:** |  | | **Upřesnění:** |  | | | |  |  | |  |  |  |  |  |  | |  |  |  | |  | | --- | | **Ceny jsou uvedeny bez zákonné sazby DPH** | | |  | |  |  |  |  |  |  | |  |  | |  |  |  | | --- | --- | --- | |  |  |  | | |  | | --- | | **PODPISY SMLUVNÍCH STRAN** | | | | |  |  |  | | |  | | --- | | V Brně dne 3. února 2025 | | Za zhotovitele: | |  | | Radim Opluštil | |  | |  | | --- | | Brno dne 3. února 2025 | | Za objednatele: | |  | | Mgr. Barbora Dvořáková | | |  |  |  | | |  |  | |  |  |  |  |  |  | |  |
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