



FRAMEWORK CONTRACT
ORDER FORM
Order Number: 22-3030-06 (2025_01)

<div></div>		Project No: 211001		Stanislav Klik, Ph.D., Director in charge Research Institute for Labour and Social Affairs (Risa) - Výzkumný institut práce a sociálních věcí, v. v. i. Jeruzalémská 1283/9, 110 00 Praha 1, Czech Republic Email: <div></div>	
Tel: + <div></div>		Currency of payment: EUR			
Network of Eurofound Correspondents (NEC): Czech Rep					

This order is governed by the provisions of Framework Contract No. 22-3030-06 in force from 01/03/2022 to 28/02/2026.

DELIVERABLE CATEGORY and TITLE	DELIVERABLE NUMBER	QUANTITY	PRICE in €	
			UNIT PRICE	TOTAL
ERM restructuring events database (factsheets)		2025/01_CZ		
ERM restructuring legislation - screening		2025/02_CZ		
On demand - Junior daily rate		2025/05_CZ		
On demand - Senior daily rate		2025/05_CZ		
Covid-19 EU policy watch - update		2025/06_CZ		
Contribution to comparative analytical report		2025/07_CZ		
On demand - Junior daily rate		2025/08_1_CZ		
On demand - Senior daily rate		2025/08_1_CZ		

Pursuant to the provisions of Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Union, the Commission is exempt from all taxes and dues, including value added tax, on payments due in respect of this contract. For contractors established outside Ireland "VAT Exemption / European Union / Article 151 of Council Directive 2006/112/EC" should be stated on the invoice. VAT number: CZ00025950			
	VAT	N/A	0.00
	TOTAL :		7,161.00

Place of delivery or performance: The tasks are to be performed at the premises designated by the Contractor and agreed by Eurofound.	Contractor's signature <div></div>
Final date of delivery or performance: As per NEC schedule	
Terms of payment: quarterly payment equal to the value of deliverables delivered and approved by Eurofound by the end of the relevant quarter	

Date of issue: 27/2/2025	Name: Stanislav Klik Position: Director in charge Date: 3/3/2025
Signature: <div></div>	

The invoice shall be paid only if the contractor has returned the signed order form.