



Číslo objednávky uveďte laskavě
na dodacím listu a **faktuře**

č.j.: MMR-32888/2025-19

Vyřizuje:
Telefon:

IČO: 660 02 222
Bankovní spojení:
ČNB Praha 1
Účet č.:

Dodavatel:

Company Name: HACKRATE Kft.
Headquarters: Hungary, H-2890 Tata, Baji Street 35/2, 2nd Floor, 12.

Objednáváme:

Objednáváme u Vás služby typu "bug bounty", tedy kontrolovaného nahlašování bezpečnostní zranitelností v systémech MMR externími subjekty s možností vyplacení odměny. Služba je nakupována na jeden rok částečně paušálním poplatkem a částečně formou nabití kreditů, které pak lze postupně čerpat. Službu podobného typu dnes ministerstvo nevyužívá, od jejího zavedení se očekává výrazné zlepšení kvality zabezpečení systémů MMR z externího prostředí.

Termín plnění:

Služba je požadována na období 1 roku, a to od uveřejnění objednávky v registru smluv.

Celková cena:

19 000 EUR

Kontaktní osoba:

Číslo úkolu:

Splatnost faktury:

min. 14 dnů, faktura musí být předána
k proplacení do.

V Praze dne

Digitálně podepsal
Datum: 2025.05.19
10:43:32 +02'00'

Vrchní ředitelka sekce IT

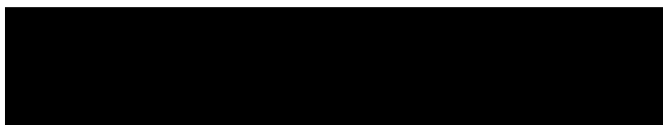
Akceptace objednávky dodavatelem:

Dne: 05 / 22 / 2025



Order form No: CZ - MMR-32888/2025-19

(Please indicate the order number on the
delivery note and invoice)

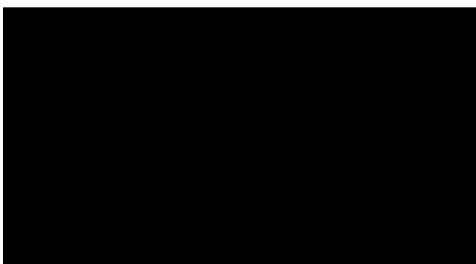


Supplier:

Name: HACKRATE Kft

Registered office: Hungary, H-2890 Tata, Baji Street 35/2, 2nd Floor, 12.

Company Registration Number: Cg. 11-09-028368



We order:

Subject of the order: **Subscription to the “bug bounty” platform, for period of the 12 months. The program will be provided in the “unmanaged” version, details are specified in the attached order form.**

An integral part of the order is an Annex 1 – filled in order form.

Method of payment:

The invoice for services will be paid before subscription to the bug bounty program. (Maturity 30 days)

Price for the provision of services:

The price for platform subscription shall not exceed 19 000 EUR excluding VAT.

Note on invoicing:

Ministerstvo pro místní rozvoj ČR
Staroměstské náměstí 6
110 15 Praha 1
tel.: +420 224 861 111
fax: +420 224 861 333
IČ: 66 00 22 22
www.mmr.cz



Please issue the invoice **with a maturity of 30 days**. Please break down the invoice into the individual items ordered, with the prices including VAT.

Please send the invoice **electronically to the client's data box or** to the e-mail address of **the contact person** [redacted] at the department or to **the department director**.

If the invoice does not carry any of the required identifiers, it will be returned for completion. Should the due date be missed due to the necessary identification of the client, no penalty shall be payable.

Other provisions set out at the end of the order form are an integral part of the order.

The invoice must contain all the particulars of a tax document set out in Section 28 of Act No 235/2004 Coll., on Value Added Tax, as amended.

The last invoice for each year must be delivered to the client by 15 December at the latest, based on the fact that the client as an organisational unit of the state is not a legal entity but an accounting unit representing the state and its obligation is to meet the deadline for approval of the state budget.

Other provisions:

1) The Contracting Parties undertake that if, in the context of their cooperation, they come into contact with personal data within the meaning of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation), they shall take all measures to prevent unauthorised or accidental access, alteration, destruction or loss of such data, unauthorised transfer, other unauthorised processing or other misuse of such data.

Done in Prague on (the date as per the date in the electronic signature):

[redacted]
Digitálně podepsal [redacted]
Datum: 2025.05.14
09:26:21 +02'00'

[redacted]
Signature of the client (Department Director)

Order accepted by the supplier on (date):

[redacted]