FRAMEWORK CONTRACT
ORDER FORM

Eurofound

Order Number: 22-3030-06 (2025_03)

██████████████████	Project No: 211001
Tel: ██████████	Currency of payment: EUR
Network of Eurofound Correspondents (NEC): Czech Rep	

Stanislav Klik, Ph.D., Director in charge
Research Institute for Labour and Social Affairs (Rilsa) -
Výzkumný institut práce a sociálních věcí, v. v. i.
Jeruzalémská 1283/9,
110 00 Praha 1,
Czech Republic
Email: ████████████

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 - update per each new/updated entry ██████████	2025/03_CZ		████████████	
On demand - Junior daily rate ████████████	2025/04_CZ		████████████	
On demand - Senior daily rate ████████████	2025/04_CZ		████████████	
On demand - Junior daily rate ████████████	2025/11_CZ		████████████	
On demand - Senior daily rate ████████████	2025/11_CZ		████████████	
Contribution to comparative analytical report ████████████	2025/19_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

		SUBTOTAL :	6,749.00
VAT	N/A		0.00
		TOTAL :	6,749.00

Place of delivery or performance: The tasks are to be performed at the premises designated by the Contractor and agreed by Eurofound.

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

Contractor's signature

██████████████

Name: ██████████████
Position: Director in charge
Date: 20/6/2025

Date of issue: 19/6/2025

Signature: Christine Aumayr-Pintar, Senior Research Manager - Working Life

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