

EUROPEAN UNION AGENCY FOR FUNDAMENTAL RIGHTS

Schwarzenbergplatz 11, A-1040 Vienna, AUSTRIA



Unit		ORDER FORM		Number of sheets	Sheet No	Date and reference of your quote
Communications and Awareness Raising Unit		(to be mentioned in all correspondence)				
Tel.	+43 1-580-300	No:	F-SE-22-T01-L03-C01-OF21	2	1	13/04/2022, Your FWC offer
Fax	+43 15-803-0699	Contractor's code:	6000126952	Institute of Sociology of the Czech Academy of Sciences Jiřská 361/1 Praha 1, 11000, CZECH REPUBLIC		
		Country of origin:	CZ			
		Currency of payment:	EUR			
		Code country of origin/currency:	CZ/ EUR			

This order is governed by the provisions of Contract No F-SE-22-T01-L03-C01 in force from 12/12/2022 to 11/12/2026

Acceptance of this order implies that the contractor waives all other terms of business or of execution of the services/goods.

DESCRIPTION OF THE GOODS OR SERVICES SR 57 FRANET contributions to the Fundamental Rights Report 2026	UNIT	QUANTITY	PRICE in €	
			UNIT PRICE	TOTAL
Information Request: <i>Housing crisis and people experiencing homelessness</i> , EN	1	1	2,500	2,500
Information Request: <i>Implementation and use of the Charter at national level</i> , EN	1	1	2,500	2,500
If the order form is subject to VAT outside Austria, but within the scope of application of Council Directive 2006/112/EC in its current legally valid wording, the Contractor declares to accept (for submission to the relevant tax authorities) the duly completed form according to Art. 151 of the specified Directive, and to invoice FRA the net price of the order form excluding VAT. In this case, the FRA will only pay the net price of the order form excluding VAT. The deadline(s) for submission of the deliverable(s) as defined in Annex I: FRANET SR 57 Guidelines.	VAT:			0
	Total (No VAT):			5,000
	Total (VAT Incl.):			5,000
	Contractor's signature			
Delivery / performance dates: from: contractor signature date to: 20/01/2026		Name:		
Payment: 60 days from the receipt of invoice		Position:		
Contractor's bank account: CZ23 0710 0000 0000 6882 3011		Date:		
DELIVERY: Contact Person: Michail BEIS European Union Agency for Fundamental Rights Schwarzenbergplatz 11, A-1040 Vienna, AUSTRIA Email: Michail.BEIS@fra.europa.eu ; franet@fra.europa.eu		INVOICING address: European Union Agency for Fundamental Rights Attn: Administration Unit Schwarzenbergplatz 11, 1040 Vienna, AUSTRIA		
Authorising Officer: Signature: Head of Communications and Awareness Raising Unit		INVOICING instructions: if not already registered with the e-PRIOR platform, invoice shall be sent to FRA following one of the options below: 1) emailed to: einvoicing@fra.europa.eu ; OR 2) mailed to the address listed above. The request for payment shall be admissible only if the Contractor returns a signed copy of this order form with the invoice .		
Commitment №	Budget item			
FRA.13064	B03510 B03700			
This Contract shall be governed by Austrian law and any dispute shall be brought before the Court of Justice of the European Union.				

