



FRAMEWORK CONTRACT
ORDER FORM

Order Number: 22-3030-06 (2025_05)

	Project No: 211001	Jitka Slavíková, Ph.Dr., 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
Tel:	Currency of payment: EUR	Email: phone:
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		
Annual working paper on national developments		2025/23_CZ		
On demand - Junior daily rate		2025/25_CZ		
On demand - Senior daily rate		2025/25_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 :	4,801.00
	VAT	N/A		0.00
	TOTAL :			4,801.00

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 Name: Jitka Slavíková Position: Director in charge Date: 27/11/2025		
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: 14/11/2025
Signature: Christine Aumayr-Pintar, Senior Research Manager - Working Life
The invoice shall be paid only if the contractor has returned the signed order form.