|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Zdravotnická záchranná služba Karlovarského kraje, příspěvková organizace** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Závodní 390/98C, 360 06 Karlovy Vary \* IČ: 00574660** | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | |  | **Dodavatel:** | | | | | |  | | | | | | | | | |
|  | **Objednávka OBJ - ZZS - 007258** | | | | | | |  |  |  | | | | | | | | | |
|  |  |  | | SOFTWARUM s.r.o.  Ing. Martin Hasal  Hroznětínská 326  36301 Ostrov  IČO: 02875284 | | | | | | | | | | | | |  | |
|  | | | | | | | | |  | |  | |
|  | Datum založení: | |  | 31. 10. 2018 13:42:18 | | | |  |  | |  | |
|  | | | | | | | | |  | |  | |
|  | Objednal: | |  | xxx | | | |  |  | |  | |
|  | | | | | | | | |  | | | | | | | | | | | | | | | | |
|  | Termín dodání: | |  | **Nejkratší možný** | | | |  |  | **Odběratel:** | | | | | | | | |  | | | | | | |
|  | | | | | | | | |  |  | | | | | | |
|  | | | | | | | | |  | | | | | | | | | | | | | | | | |
|  | Způsob dopravy: | |  | **Osobní převzetí** | | | |  |  | | | | | | | | | | | | | | | | |
|  |  |  |  | | Zdravotnická záchranná služba | | | | | | | | | | | | |  | |
|  | | | | | | | | |  | |  | |
|  | | | | | | | | |  | | Karlovarského kraje, příspěvková organizace | | | | | | | | | | | | |  | |
|  | Způsob platby: | |  | **Převodem na účet (fakturou)** | | | |  |  | |  | |
|  |  |  |  | | Závodní 390/98C, 360 06 Karlovy Vary | | | | | | | | | | | | |  | |
|  | | | | | | | | |  | |  | |
|  | **Dodací adresa:** | | | |  | | | |  | |  | |
|  |  | | | |  | | | | | | | | | | | | | | | | |
|  |  | | | |  | | **IČ:** |  | 00574660 | | | | |  | | | | | | | |
|  | | Zdravotnická záchranná služba  Karlovarského kraje, příspěvková organizace  Závodní 390/98C  360 06 Karlovy Vary | | | | |  | |  | |  |  | | | | | | | |
|  | |  | |  | | **DIČ:** |  | CZ00574660 | | | | |  | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | | | |
|  | |  | |  | | Kontakt: | | |  | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Objednávám u Vás následující:přípravu podkladů pro veřejnou zakázku "Servisní služby pro zajištění 24h provozu operačního střediska ZZS" dle cenové nabídky ze dne 28.10.2018:  - v rozsahu dle cenové nabídky, popis výchozího a budoucího stavu a specifikace předmětu plnění  - rámcová specifikace servisních služeb  - doporučení pro zapracování do zadávacích podmínek  - požadavky na seznam významných dodávek  - požadavky na seznam osob podílejících se na realizaci prědmětu plnění  - návrh smluvních podmínek  kontaktní osoba: Václav Kučera  Termín dodání: do 31.12.2018 | | | | | | | | | | | | | | | | | | | |  | | | |
|  | |  | | | |
|  | |  | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Kód | | | | | Název | | | | | | | | | Množ. | | Jedn. | | | Cena za  jednotku | Celkem za položku | | | |  |
|  |  | | | | | celková cena bez DPH | | | | | | | | | 1 | | ks | | | 49 500 Kč | 49 500 Kč | | | |  |
|  |  | | | | | DPH 21% | | | | | | | | | 1 | | ks | | | 10 395 Kč | 10 395 Kč | | | |  |
|  |  | | | | | | | | | | | | | | |  | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | Hodnota objednávky: | | | | | 59 895 Kč | | | |  |
|  | | | | | | | | | | | | | | | |  | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| Schváleno 31.10.2018 14:06 xxx  Schváleno 01.11.2018 07:58 xxx | | | | | | | | | | | | | | | | | | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |