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|  |  | |  | |  |  | | --- | --- | | ***Objednávka č.: 2182216200*** |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  | | Odběratel: | | | | | |  |  |  | | |  | |  |  |  |  |  |  | |  |  | | |  |  | |  |  |  |  |  |  |  |  |  |  |
|  |  | |  | **Univerzita J. E. Purkyně Pasteurova 3544/1 400 96 ÚSTÍ NAD LABEM Česká republika** | | | | | | | | | | | | | | PID: | | | | | | | |  | | | | |  |  |  |
|  |  | |  |  | | | |  |  | Smlouva: | | | | | | | |  | | | | |  |  |  |
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|  |  | |  |  |  | Číslo účtu: | | | | | | | |  | | | | |  |  |  |
|  |  | |  |  |  | Peněžní ústav: | | | | | | | |  | | | | |  |  |  |
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|  |  | |  |  |  | DIČ: | | | | **CZ44555601** | | | |  |  | IČ: | | | **25028588** | | | | | | | | DIČ: | | **CZ25028588** | | |  |  |  |  |
|  |  | |  |  |  | IČ: | | | | **44555601** | | | |  |  |  |  | |  |  | | |  |  | |  |  |  |  |  |  |  |  |  |  |
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|  |  | | Konečný příjemce: | | | | | | | | | | | | | |  |  |  |  |  |
|  |  | | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **22161 Prorektor pro vědu** | | | |  |  |  |  | | **xxxxxxxx** | | | | | **Tel.: , Fax:  E-mail: xxxxxx** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  | |  |  |  |  |  | |  | **Platnost objednávky do:** | | | | | | | | | | **31.03.2019** | | |  |  |  |
|  |  | |  |  |  |  |  | |  |  | | | Termín dodání: | | | | | | | **31.12.2018** | | |  |  |  |
|  |  | |  |  |  |  |  | |  |  | | | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |
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|  |  | | |  |  |  | | --- | --- | --- | | Místo dodání | : | **Investiční oddělení, rektorát** | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  | | |  |  |  | | --- | --- | --- | | Způsob dopravy | : |  | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  | | **Objednávka je návrhem na uzavření smlouvy dle § 1731 a násl. zákona č.89/2012 Sb., občanského zákoníku, v platném znění. Je-li plnění dle objednávky vyšší než 50.000,-Kč bez DPH, musí být objednávka dodavatelem bez zbytečného odkladu potvrzena. Uzavřená smlouva, tzn. objednávka i s potvrzením, podléhá povinnosti zveřejnění v registru smluv MV dle zákona č. 340/2015 Sb., v platném znění. ---- Na fakturu uveďte číslo objednávky.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  | | UJEP budova kateder PF- zelená střecha, PD + IČ Objednáváme u vás vypracování změny projektové dokumentace stavby -Oprava střechy na budově kateder PF- jako jednostupňové PD pro potřeby projednání PD ve správním řízení "Změna stavby před dokončením" a pro potřeby VŘ na zhotovitele stavby.  Rekapitulace Předmět= rozsah PD (6\* paré v tištěné podobě): 1) Stavební část- změna skladby střeš.pláště a zapracování příp.dopadů statického posouzení + navrh osazeni mericich zarizeni, navrh oddeleneho umisteni vpusti dle rozdeleni strechy - doplneni PD"  2) Statika- posouzení únosnosti stávajících konstrukcí 3) Vypracování ,,Dodatku" k Tepelně technickému posouzení- Ing. Ficenec 4) Vypracování ,,Dodatku" k PBŘ- Ing. Krumbholcová 5) ZTI- přivedení vody na střechu 6) IČ- změna stavby před dokončením  Doplnujici informace viz prilohy - C-TZ UJEP upr, Greenville parametry zelene strechy, Podklad \_Zelena strecha budova C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  | | Položkový rozpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  | | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  | |  |  |  |  |  |  |  |  | **Množství** | | | | | **MJ** | | | | | **Cena/MJ vč. DPH** | | | | | | | | | **Celkem s DPH** | | | | | | |  |  |  |
|  |  | | CENA PD celkem vč.DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  | | **Celkem:** | | |  |  |  |  |  |  | | |  | |  |  |  |  |  |  | |  |  | | |  |  | | **81 070.00** | | | | | **Kč** | |  |  |  |
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|  | **Interní údaje objednatele : 22161 \ 37 \ 1372-22 SMART Stroje INV \ 1 Deník: 20 \ Objednávky (individuální příslib)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  |  |  |  | ***Předpokládaná cena celkem s DPH :*** | | | | | | | | | | | | | | | | | | | | |  |  | | | |  |  |  | | --- | --- | --- | | **81 070.00** | **Kč** |  | | | | | | | | |  |  |  |
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|  |  | **Datum vystavení:** | | | | | | | | | |  | 06.11.2018 | | | | | | | | |  | | |  |  | | |  | | | | | | | |  |  |  |
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|  |  | **Vystavil: 1919.11.2018** | | | | | | | | | | | | |  | | | | | | |  | | |  |  | | |  | | | | | | | |  |  |  |
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|  |  |  | Tel.: , Fax:  **AKCEPTACE DNE 19.11.2018** | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | | | | | | |  |  |  |
|  |  |  | . .AKC **Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | **Interní údaje objednatele : 22161 \ 37 \ 1372-22 SMART Stroje INV \ 1 Deník: 20 \ Objednávky (individuální příslib)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |