


|  | Objednávateľ: Žilinská teplotárska a.s. Košická 11 011 87 Žilina | Objednávka No.: 3500031401 Prosíme uvádzať v korešpondencii! Číslo dodávateľa: 500717 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | Žilina; 03.12.2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bankové spojenie: Tatrabanka, a.s., č.ú. 2625151940/1100 IČO: 36403032 IČ DPH SK: 2020106748 | | Dodávateľ: QS - MYDOC, spol. s r.o. Gaštanová 3084/29 010 07 Žilina | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adresa pre doručenie faktúry: Žilinská teplotárska a.s. Košická 11 011 87 Žilina | | Miesto dodania: Žilinská teplotárska, a.s. ul. Košická 11 011 87 Žilina | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ponuka: zo dňa 14.11.2019 | | Termín dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vybavuje: Ing.Hrobárik Marcel, marcel.hrobarik@ziltep.sk, 0905/334168 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Predmet plnenia: Údržba ISM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Pol.</th> <th>Materiál</th> <th>Označenie</th> <th>Množstvo</th> <th>MJ</th> <th>Cena/Jedn.</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>00010</td> <td>14521</td> <td>Nákup cez dodáv.faktúry</td> <td>1</td> <td>JV</td> <td>1.250,00</td> <td>1.250,00</td> </tr> <tr> <td colspan="7">Termín dodania: 12.2019</td> </tr> <tr> <td colspan="7">Objednávam u Vás:</td> </tr> <tr> <td colspan="6">Údržbu ISM podľa noriem ISO 9001:2015, ISO 14001:2015 a OHSAS 18001:2007 (ISO 45001)</td> <td>- 1ks</td> </tr> <tr> <td colspan="7">Príjemca: Ing.Hrobárik</td> </tr> <tr> <td>00020</td> <td>14521</td> <td>Nákup cez dodáv.faktúry</td> <td>1</td> <td>JV</td> <td>1.250,00</td> <td>1.250,00</td> </tr> <tr> <td colspan="7">Termín dodania: 06.07.2020</td> </tr> <tr> <td colspan="7">Objednávam u Vás:</td> </tr> <tr> <td colspan="6">Údržbu ISM podľa noriem ISO 9001:2015, ISO 14001:2015 a OHSAS 18001:2007 (ISO 45001)</td> <td>- 1ks</td> </tr> <tr> <td colspan="7">Príjemca: Čerňan</td> </tr> <tr> <td colspan="6">Celková cena bez DPH v mene EUR</td> <td>2.500,00</td> </tr> </tbody> </table> | | | | | Pol. | Materiál | Označenie | Množstvo | MJ | Cena/Jedn. | Celkom bez DPH | 00010 | 14521 | Nákup cez dodáv.faktúry | 1 | JV | 1.250,00 | 1.250,00 | Termín dodania: 12.2019 | | | | | | | Objednávam u Vás: | | | | | | | Údržbu ISM podľa noriem ISO 9001:2015, ISO 14001:2015 a OHSAS 18001:2007 (ISO 45001) | | | | | | - 1ks | Príjemca: Ing.Hrobárik | | | | | | | 00020 | 14521 | Nákup cez dodáv.faktúry | 1 | JV | 1.250,00 | 1.250,00 | Termín dodania: 06.07.2020 | | | | | | | Objednávam u Vás: | | | | | | | Údržbu ISM podľa noriem ISO 9001:2015, ISO 14001:2015 a OHSAS 18001:2007 (ISO 45001) | | | | | | - 1ks | Príjemca: Čerňan | | | | | | | Celková cena bez DPH v mene EUR | | | | | | 2.500,00 |
| Pol. | Materiál | Označenie | Množstvo | MJ | Cena/Jedn. | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Termín dodania: 12.2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávam u Vás: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Údržbu ISM podľa noriem ISO 9001:2015, ISO 14001:2015 a OHSAS 18001:2007 (ISO 45001) | | | | | | - 1ks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Príjemca: Ing.Hrobárik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Termín dodania: 06.07.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Údržbu ISM podľa noriem ISO 9001:2015, ISO 14001:2015 a OHSAS 18001:2007 (ISO 45001) | | | | | | - 1ks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Príjemca: Čerňan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena bez DPH v mene EUR | | | | | | 2.500,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cena/spôsob stanovenia ceny: Cena stanovená v zmysle CP zo dňa 14.11.2019 Cena za údržbu ISM Cena za konzultačný deň(človekodeň).....250,00EUR bez DPH Cena za hodinu(min. 4hod.) je.....32,00EUR bez DPH Celková cena za rok.....3000,00EUR bez DPH Cena za prechod na normu ISO 45001:2016.....1250,00EUR bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturácia: Na základe faktúry vystavenej dodávateľom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Platobné podmienky: Faktúra splatná 14 dní odo dňa jej doručenia | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Záruka: Podľa OZ v platnom znení | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spoločnosť je zapísaná v OR Okresného súdu Žilina, oddiel Sa vo vložke č. 10330/L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Objednávateľ:
Žilinská teplotárska a.s.
Košícká 11
011 87 Žilina

Objednávka
No.: 3500031401
Prosíme uvádzať v korešpondencii!
Číslo dodávateľa: 500717

Objednávku žiadame obratom potvrdiť.

Za dodávateľa

Za objednávateľa

V.....dňa.....

V Žiline, dňa.....