**Contract with an external reviewer**

concluded pursuant to the provisions of Section 1746(2) of Act No 89/2012, the Civil Code,   
as amended.

**Contracting Parties**

**University of South Bohemia in České Budějovice**

Branišovská 1645/31a, 370 05 České Budějovice, IČ: 60076658

**Faculty of Science**, Branišovská 1760, 370 05 České Budějovice

**Represented by the Dean prof. RNDr. František Vácha, Ph.D.**

Name of the bank: ČSOB, a.s.

Bank account number: 104725778/0300

ID: 60076658

VAT: CZ60076658

(hereinafter referred to as 'Client')

and

Mr./Ms.: **xxxxx**

date of birth: **xxxxx**

address of permanent residence: **xxxxx**

nationality:

travel document number:

(hereinafter referred to as 'Provider')

**I.**

**Subject of the contract**

1. The Provider undertakes to prepare a professional review report of the bachelor's thesis/graduation thesis/dissertation/habilitation thesis of Mr/Ms **XXXXX**.
2. The Client shall send/ make available to the Provider the text of the bachelor's/diploma/dissertation/habilitation thesis upon the conclusion of this contract.
3. The Provider undertakes to prepare a professional review report personally and independently and to submit it to the Client or provide the Client with access to it no later than on **XX. XX. XXXX**.
4. The Provider undertakes to appear at the above contact address of the faculty on XX. XX. XXXX and personally present the prepared professional review report.

**II.**

**Remuneration and reimbursement of costs**

1. The Client undertakes to pay the Provider a fee of CZK **XXXX** to the account specified below for the proper performance of its obligations under this Contract.
2. The Client further agrees to pay the Provider compensation for the costs of
3. transport from the Provider's residence to the Client's building at **XXXXX** and back,
4. accommodation in České Budějovice.
5. The reimbursement of costs according to the previous section will be paid in the amount proven on the basis of the submitted documents. If the documents are to be used for the return journey, a copy of the relevant documents will be sufficient to prove the costs. The Provider declares that the costs related to travel and stay in connection with the implementation of the activity under this Contract are not covered by a third party.
6. The Provider agrees to the above remuneration and reimbursement of costs. The remuneration and reimbursement of costs under this section shall be paid by the Client by wire transfer to the Provider's bank account specified below:

Bank account number/code:

Name of the bank:

Address of the bank:

Bank code:

SWIFT:

IBAN:

Name and address of the account holder:

**III.**

**Final provisions**

1. Any amendments to this Contract may be made only by written and chronologically numbered amendments signed by the Parties on a single instrument.
2. The Provider agrees to the making of an audio-visual recording of the agreed activity and to the making of this recording available to the public.
3. If required by Czech law\*, the Parties agree to publish this Contract in the Register of Contracts established by law. In such a case, the Contract may be published for public inspection, but personal data, signatures and bank account details will be omitted; likewise, commercial secrets of the Provider will be omitted unless this conflicts with the requirement for transparency in the use of public funds.
4. This Contract shall be governed by the law of the Czech Republic and shall be drawn up in the Czech and English languages. In case of conflict, the Czech version of the contract shall prevail. All disputes arising out of or based on this Contract shall be decided by the courts of the Czech Republic.
5. The Provider hereby declares that he/she *concludes / does not conclude* this contract under his/her business activities.
6. This Contract is executed in 2 (two) counterparts, of which each party shall receive 1 (one).
7. The Contract shall enter into force and effect on the date of signing by the Parties.

České Budějovice on **XX. XX. XXXX**

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Provider Client

|  |  |  |  |
| --- | --- | --- | --- |
| **Source of funding:** |  |  |  |
| CC: |  |  |  |
| AT: |  |  |  |
| ACTION: |  |  |  |
| CI: |  |  |  |
|  |  |  |  |
| **Principal:** |  | **Budget Manager:** |  |
| Date and signature: |  | Date and signature: |  |

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According to Act No 340/2015 on the Register of Contracts, the client is obliged to publish the text of the contract if:

the provider is a legal person,

the provider is a natural person who concludes this contract under his or her business, and

the amount paid exceeds CZK 50 thousand (excluding VAT).