

## Appendix 7: Total price and pricing provisions

### The Agreement, clause 8.1 Consideration

All prices and the detailed terms governing the consideration to be paid by the Customer for the deliverables provided by the Contractor shall be filled out in the appendix "Pricing tables". Any other terms shall be set out here.

In the pricing table the Supplier shall fill out the unit type, unit cost, and amount of units included in the offer.

For running costs and additional services, the Supplier shall fill out the base price for one unit, and an evaluation baseline of 5 years, 60 months, or 500 hours will then be used.

Disbursements, including travel and subsistence costs, will be paid according to Norwegian state standard rates for Customer stated mandatory travels or pre-approved costs only.

See the following URL for rate information: <https://info.altinn.no/en/start-and-run-business/working-conditions/pay/travel-expenses>

Consideration for travel time will not be paid by the Customer and shall not be included in any other pricing.

Prices shall be stated exclusive of Value Added Tax. The Supplier shall state whether any customs duties or other indirect taxes will apply to their deliveries.

All prices shall be stated in NOK currency.

### Optional operations and maintenance pricing

Pricing for the optional operations agreement shall be added by the Supplier in the pricing table under the sheet named "(Option) SSA-D". Fill in rates for operations and maintenance using the SSA-D contract as a baseline and best practices for equivalent deliverables from the Supplier.

Relevant price items may include:

- Fixed price for establishing operations and maintenance regime.
- Monthly fee for support availability and/or maintenance with common good market corresponding service level.
- Fees for supplementary services
- Hourly rate for disaster exercises, or ad hoc service requests outside of scope or normal service window.
- Unit prices, based on size of installation or specific measurable metrics.

## The Agreement, clause 8.2 Invoicing

The Customer's requirements for the payment plan and other payment terms and conditions are stated here.

Payment plan with payment upon achieving important milestones.

	<b>Milestone</b>	<b>Percentage share that will be paid upon achieving milestone</b>
1	Customer has approved the detailed specification and design	30%
2	Simulator functionality/"Virtual MIS" acceptance test and approval by Customer	30%
3	The Customer has approved the acceptance test	30%
4	MIS implementation approved and finished by Customer	10%
Total		100%

Invoices sent when the majority of the contract's deliverables are completed, and the Customer's acceptance is formally communicated will be paid within 30 days of this happening and the invoice with agreed documentation being received.

Invoices and credit notes shall be sent to Statsbygg's invoice address electronically in accordance with the EHF (Electronic Commerce Format) standard as required by the Ministry of Government Administration, Reform and Church Affairs. Invoices and credit notes must be communicated via an access point in the message communication infrastructure administered by Digdir (The Norwegian Digitalisation Agency).

Non-payment owing to circumstances for which the Customer is responsible entitles the Supplier to default interest in accordance with the Norwegian Act relating to Interest on Overdue Payments of 17 December 1976 (Act No. 100). Compensation cannot be claimed for financial losses over and above what is covered by the default interest.

## The Agreement, clause 2.3.7 Training

Any consideration for training shall be stated in the appendix "Pricing tables".

## The Agreement, clause 5.4 Cooperation with third parties

The Supplier shall cooperate with BUT system suppliers and any other suppliers that are involved in deliverables related to the various interlock scenarios as defined in the scope of the MIS system to the extent that is necessary for completing the deliverables.

All activities related to this collaboration shall be included in the Suppliers consideration.

## The Agreement, clause 10.2.1 Limited right of disposal

The Contractor shall specify the consideration for the right of disposal in respect of the software (licences), as well as any prerequisites and limitations, for example, in relation to the number of users or the place where the right of disposal is exercised/the equipment used to do so, or other factors, here.