



## **Airport Work Management**

### **Appendix 6**

#### **Total price and pricing provisions**

## Appendix 6: Total price and pricing provisions

*All prices and the detailed terms governing the consideration to be paid by the Customer for the services provided by the Supplier must be set out here in Appendix 6.*

### **Clause 3.4 of the Agreement Documentation and training**

Prices for documentation and training shall be included in **SSA-L Appendix 6 Attachment 1 – Price Form**.

### **Clause 4.1 of the Agreement Consideration**

All prices are stated in **SSA-L Appendix 6 Attachment 1 – Price Form**. The prices provided by the Supplier shall include all cost in connection with fulfilment of the Agreement.

#### **Pricing of Airport Concepts A–E**

The Supplier shall complete **SSA-L Appendix 6 Attachment 1 – Price Form** for each of the airport concepts A–E. The prices shall correspond to the relevant delivery or option as described in **SSA-L Appendix 3 – Plan for the Establishment Phase**, including the milestone plans and establishment requirements applicable to each airport concept.

For **Airport Concept A (Delivery 1 – OSL)** and **Airport Concept B (Delivery 2)**, the Supplier shall provide prices for the complete delivery and implementation of the relevant concept. The prices shall include all costs, expenses, resources, licences, services, training, support, project management, testing, documentation, establishment activities and any other work necessary to deliver the solution in accordance with the Agreement and the Supplier's establishment plan.

For **Airport Concepts C–E**, which are optional deliveries under the Agreement, the Supplier shall provide prices for the complete delivery and implementation of **one airport within the relevant airport concept**. The Customer may exercise the options separately for each individual airport within Airport Concepts C–E. The timing, scope and number of airports for which any option may be exercised are at the Customer's sole discretion, and the Customer makes no commitment as to whether or when any option will be exercised.

The Supplier shall price each airport concept separately in the corresponding worksheet in the Price Form. The prices provided for each concept shall be consistent with the establishment plan submitted for that concept in Appendix 3. This means that the activities, resources, assumptions, dependencies and milestones described by the Supplier in Appendix 3 shall be fully reflected in the prices entered in the Price Form.

All costs required to fulfil the Supplier's obligations for the relevant delivery or option shall be included in the prices stated in the Price Form. If any required service, activity or cost element is not priced separately, it shall be deemed to be included in the total price for the relevant delivery or option. The Supplier may not claim additional compensation for services, activities, resources or cost elements that are necessary for the delivery but have not been separately priced.

#### **Adjustment of licence quantities**

The number of licences stated in **SSA-L Appendix 6 Attachment 1 – Price Form** is an estimate only. The Customer may adjust the number of licences upwards or downwards compared to the estimated quantity stated in the Price Form for the relevant airport concept.

Any increase in the number of licences shall be priced in accordance with the applicable optional licence pack set out in section 3 of the Price Form. Any reduction in the number of licences shall be subject to contract negotiations between the Parties during the term of the Agreement.

### **Clause 4.2 of the Agreement Invoicing dates and payment terms**

Invoicing address

Avinor AS

K - 193194 – Airport Work Management

PB 150

2061 Gardermoen

EHF and organization number: 985198292

The Supplier is required to use electronic invoicing in an approved standard format in accordance with the regulations dated 2 April 2019 concerning electronic invoicing in public procurements.

If the Supplier is unable to fulfil the requirements concerning the use of electronic invoices, the Customer may withhold payment until an electronic invoice in an approved standard format is submitted. The Customer shall notify the Supplier of this without undue delay. If such a notification has been issued, the payment deadline shall run from the date on which the electronic invoice is submitted in an approved standard format.

If the information contained in the invoice or invoice specification includes information that is subject to statutory confidentiality and there will be a risk of disclosure of such information, the electronic invoice requirements may be waived, unless there are satisfactory technical security solutions that can ensure that confidentiality is maintained.

#### **Payment Plan for the establishment phase:**

The payment plan for the establishment phase applies separately to each individual airport concept and the corresponding establishment plan set out in SSA-L Appendix 3. Each payment milestone shall therefore be calculated based on the total establishment phase cost for the relevant airport concept only, and not on the aggregate establishment phase cost for all concepts.

Milestone 1 (milestone 1 in **SSA-L Appendix 3**):

Upon Project kick-off

- Amount: 10% of the total cost for the establishment phase.

Milestone 2 (milestone 5 in **SSA-L Appendix 3**):

Upon delivery notice.

- Amount: 30% the total cost for the establishment phase

Milestone 3 (milestone 8 in schedule in **SSA-L Appendix 3**):

Delivery date (clause 3.3).

- Amount: 60 % of the total cost for the establishment phase.

#### **Invoicing in the Operational phase**

The Supplier shall issue one annual invoice for the Service for each airport concept separately. The invoice shall:

- Contain all relevant cost elements for a complete service, as described in the agreement (including appendices and attachments), in accordance



with the total yearly cost for the Operational phase in **SSA-L Appendix 6 Attachment 1 – Price Form**.

**Additional work on hourly basis**

Hourly-based consulting/additional work that is pre-approved by the Customer is invoiced per month in arrears.

**Clause 4.5 of the Agreement Price adjustments**

Notification of price adjustments according to the Agreement clause 4.5 must be given in writing at least 30 days in advance.

The first price adjustment according to clause 4.5 will be **01.01.2029**.

The cost for the establishment phase is a fixed price and is not to be adjusted.