



AVINOR AS

Appendix B

Payment

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1. INTRODUCTION

This Appendix gives a summary of the Contractor's payment for the work included in the Contract.

Relevant parts of section shall be filled in and completed by the Contractor. The Contractor is responsible for ensuring that the prices given by him herein represent the complete payment/-compensation for the requested Contract work. Prices given in the contract are fixed and firmed for the whole contract period and is not subject to any form of escalation. Spare parts and optional items ordered after hand over are subject to escalation as state within this appendix.

2. RULES FOR PAYMENT

2.1 Prices

All prices are exclusive of value added tax (VAT).

2.2 Index

The Contractor is entitled to require a yearly adjustment of prices equaling the change in the Consumer Prices Index (konsumprisindeksen) issued by the Norwegian Bureau of National Statistics' (Statistisk Sentralbyrå) between the Index value at the Contract signing date, month average, and the date of the Suppliers adjustment. The Contractor can require the first adjustment of prices one (1) year after the Contract signing date.

The index can be found here: <https://www.ssb.no/>

Any adjustment shall be notified two months before taken into effect.

2.3 Quantities

Quantities are not given for this contract. Contractor is solely responsible to identify all quantities given in the contract documents, drawings etc. Thus, the Contractor is obliged to deliver a complete system with regards to requirements given in the specifications.

In case the Contract Documents have failed to include items that the Contractor finds necessary for a complete system, the actual cost for these items shall be included in other items. Alternatively, the Contractor may identify new items.

2.4 Variations

Variation order requests shall be submitted in accordance with KOLEMINI.

Prices shall be the same as used for the Contract works in general and for work pr. hour as stated in Section 3.

2.5 Payment

2.5.1 Payment of works

Payment of the Contract work shall take place in accordance with actual achieved milestones listed in Appendix C.

Payment Milestones

Milestone Number	Description of milestone	Payment	Accumulated
M0	Signing of Contract		

Milestone Number	Description of milestone	Payment	Accumulated
M1	Administrative submission <i>Upon submission of approved Administrative documents in accordance to Contract.</i>	5%	5%
M2	Delivery of first version of design <i>Upon submission of an agreed first version of design</i>		
M3	Completion of detail design <i>Upon submission of <u>approved</u> detailed design documents.</i>	15%	20%
M4	Pre-FAT conducted <i>Upon submission of conducted Pre-FAT report.</i>		
M5	Factory Acceptance Test (FAT) completed for all parts. <i>Upon performed and approved FAT according to agreed test specifications.</i>	15%	35%
M6	Compliance approved <i>Compliance is achieved and installation can commence.</i>	5%	40%
M7	Delivery of all O&M documentation - first version <i>Upon submission of all O&M documentation</i>	2,5%	42,5%
M8	Start installation - West side <i>Note: All works will be carried out in the red zone with a high degree of security.</i>		
M9	Mechanical and electrical installation complete - West side <i>Verifications performed.</i>		
M10	SIT completed - West side <i>Upon performed and approved SIT according to agreed test specifications.</i>		
M11	Site Acceptance Test (SAT) completed for all parts. - West side <i>Upon performed and approved SAT according to agreed test specifications.</i>	22,5%	65%
M12	Start of Stability Test Period - West side <i>In general, any defects measured outside the system tolerances will cause the stability test to be restarted, after correction.</i>		
M13	Start installation - East side <i>Note: All works will be carried out in the red zone with a high degree of security.</i>		
M14	Mechanical and electrical installation complete - East side <i>Verifications performed.</i>		
M15	SIT completed - East side <i>Upon performed and approved SIT according to agreed test specifications.</i>		
M16	Site Acceptance Test (SAT) completed for all parts. - East side <i>Upon performed and approved SAT according to agreed test specifications.</i>	22,5%	87,5%
M17	Start of Stability Test Period - East side <i>In general, any defects measured outside the system tolerances will cause the stability test to be restarted, after correction.</i>		

Milestone Number	Description of milestone	Payment	Accumulated
M18	Final documentation <u>approved</u> <i>Upon delivery and completion of all documentation. Electronic copies stored in Purchasers system.</i>	2,5%	90%
M19	Delivery/Handover – Start of Guarantee Period - West side <i>As soon as the Stability test period of 90 days is completed and accepted, Delivery/Handover is performed and the guarantee period starts.</i>	2,5%	92,5%
M20	Delivery/Handover – Start of Guarantee Period - East side <i>As soon as the Stability test period of 90 days is completed and accepted, Delivery/Handover is performed and the guarantee period starts.</i>	2,5%	95%
M21	Remedial Work for both sites completed <i>Upon completion of all remedial work. All remedial work shall be inspected and approved.</i>	5%	100%

2.5.2 Payment of variation order work

Variation orders will be paid with 10% upon signing of the variation order. The remaining value will be distributed over the remaining Payment Milestones.

2.5.3 Compensation

All items stated " 0 ", "- " or without price will be regarded as included in prices for other items in the Contract. Only items stated clearly "not included" will be regarded as not included in the Contract work.

2.6 Invoice

The invoice must include the following items:

- The Contractor's organization number, name address and bank account number
- Name and address of the Purchaser
- Delivery address
- Invoice number and invoicing date
- Reference to the Purchaser's contract number and PO number
- Description of which goods/services that have been provided, which period the invoice applies to and the invoiced amount. If the product/service is taxable, the amount without tax and the actual tax amount must be specified.
- The invoice amount must be adequately described and documented enabling the Purchaser to verify the accuracy of each amount. Attachment of manhour list is mandatory, if such work-for-hour is performed.

Invoice is done by e-mailing the invoice as a PDF format to faktura@avinor.no

3. CONTRACT SUM

3.1 Main Summary – Scope of Work

Table below must be filled in with the necessary costs. The Purchaser reserves the right to request further detailing and information, if needed. The purpose of this breakdown is also for the Purchaser to identify topics where work volume might be misunderstood (over-/under priced).

For the avoidance of doubt, the total comprised of item 1-8 below shall constitute the Original Contract Price.

Item	Description	Price EUR
1.	Preliminaries (Administration/project management, facilities on site, accommodation, etc.)	
2.	Engineering and Design	
3.	Training	
4.	On-site installation work	
5.	Antenna system	
6.	Pedestall assembly	
7.	Antenna Control Unit	
8.	Interface solutions and integrations	
	Total	

3.2 Spare Parts – Cost Breakdown

Referring to Appendix B1 Spare Parts - Cost breakdown

Prices are subject to index regulation changes only jf. 2.2 Index.

3.3 Rates for variation work

Tenderer to fill in the price for the relevant personnel category.

For evaluation purposes only, we will presume a variation work to take place which would include the following volume; Project manager at Contractor (20 hours), Senior engineer at Contractor (60 hours), Engineer at Contractor (60 hours), Senior engineer day on Site (2 days) and Engineer day on Site (2 days)

Personnel Category	Day Price at Contractor (EUR)	Hour Price at Contractor (EUR)	Day Price on Site (EUR)
Project management			
Senior engineer/ Work foreman			
Engineer/ Factory worker			

3.4 Optional Item

The Contractor may add multiple optional items should it be desired.

3.4.1 Buy-back of the decommissioned equipment

Option	Specification	Total Price EUR

3.4.2 Reuse of the ACU

Option	Specification	Total Price EUR

3.4.3 Alternative options

Option	Specification	Total Price EUR