



SSA-V Appendix 7: Total price and pricing provisions

25.03.19

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All prices and the detailed terms governing the consideration to be paid by the Customer for the deliverables provided by the Contractor shall be set out here in Appendix 7. The Contractor shall base its tender on this and fill out the price form in Appendix 7.1.

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 set out here.

The consideration appears in the completed pricing form.

Price form:

All prices shall be quoted in NOK exclusive VAT, but inclusive custom duties and any other indirect taxes.

Table B (Cash & Card)

1: In table B line 1 the Contractor must fill in price per year for service & maintenance for all TVM's.

2: In table B line 2 the Contractor must price hourly rates for unforeseen events that require Contractor to make changes and/or offer support, which is not described in the Agreement.

Table C (Cash & Card)

In table C the Contractor must fill in price per year for support of back-office system for all TVM's.

Fee's:

Cf. SSA-V clause 11.4.3

The Agreement, clause 8.2 Payment terms

Invoice for Service & maintenance and support of Back office system shall be sent yearly, first time when phase 2 is finalized and approved.

Invoice must be marked with reference "Billettautomater", and the name of the person who made the order on behalf of the Customer. Invoices that does not contain reference or the name of the person acting on behalf of the Customer, will be returned. Billing fee will not be covered. Please note, Norway is not a part of the EU, therefore any and all billing to AtB for purchases of equipment, service, maintenance and support among others will be subjected to reversed charge upon entering Norway and shall therefore not be billed including VAT.

The Contractor's invoice must be specified and documented so that the Customer can easily control the invoice in relation to the agreed consideration.

Payment shall be made by invoice per 30 (thirty) calendar days after the receipt of a correct invoice.

Norwegian Contractors:

The Contractor shall submit the invoices in accordance with the Electronic Trading Format (EHF):

Please mark the invoice with following:

AtB AS - 880013

c/o Visma Services Norge AS

Postboks 1560

7435 Trondheim

Organization-/VAT number AtB: NO 994 686 011

Other payment terms:

Terms of implementation of the EHF (electronic trading format):

The communication method chosen by the Directorate of Financial Management (DFØ) decides how delivery of electronic invoices shall be. If any changes made to the communication method, the Supplier will be notified six months before the required change takes place.

The supplier must cover any costs incurred by the delivery of an electronic invoice.

Foreign Contractors:

Contractors that not has the opportunity to use EHF, foreign contractors, needs to send the invoice by e-mail.

Invoices sent by e-mail, can be sent to the following: invoice.880013@vismabpo.no with receiver:

AtB AS - 880013

c/o Visma Services Norge AS

Postboks 1560

7435 Trondheim

Requirements for sending invoices by e-mail:

- The invoice file must be in PDF or TIF format

- Each invoice file must contain only 1 invoice, but any ~~attachements~~attachments shall be in the same file as the invoice (as subsequent pages after the invoices so that the invoice + attachment = 1 invoice file)
- The e-mail may contain multiple ~~invoicie~~invoice files, but each file must comply with the abovementioned requirements.

The Agreement, clause 8.5 Price adjustments

Cf. SSA-V clause 8.5.

Foreign Contractors:

Currency

The following shall apply to currency changes:

In case of changes in exchange rates of +/-2% or greater, the parties to this contract may require regulation of prices affected by the currency change. The basis for the calculation is the currency rates in the Norwegian central bank "NCB" on the time when the tender was submitted (latest published currency exchange rate of NCB) to the Customer and shall be stated in the table below by the Contractor.

Changes ~~into~~ the ~~exchange~~ ~~exchange~~ -rates must be documented with a PO that shows the actual cost related to this contract and can confirm the exchange rate in the Norwegian central bank at the time of purchase vs the time the tender was submitted. The type of exchange rate/rates must be documented and the price-regulation as a result of changes in the exchange rate should be calculated on the yearly invoice.

Currency	Currency and exchange rate <u>from the Norwegian central bank (xx.xxxx.xx.xx)</u>
X – NOK	XXXXXX