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## 460000XXXX – Fast Rescue Crafts for the Norwegian Coastguard

### Annex C Price and payment terms

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## 1 Prices

The prices related to the Contract are listed in Annex D Price Sheet, and annex H Options. All prices are ex. VAT.

The prices include all costs related to the delivery, including freight costs, packaging, administration and invoice costs, import duty, taxes and other duties.

The Contractor cannot invoice and will not be reimbursed other cost than that stated in Annex D Price Sheet, and annex H Options, unless otherwise is explicitly agreed between the Parties in a Supplemental Agreement.

## 2 Payment terms

The payment under this Contract shall be in accordance with Annex C1 Payment Plan.

Payment shall be made within 30 days after the delivery is approved by the Purchaser and correct invoice with appendices is received.

Up to 30 % of the total price may be paid in advance, if the Contractor can submit an on-demand bank guarantee covering the amount subject to advance payment.

Invoice for interest on overdue payment will not be accepted if delayed payment is due to inadequate invoice or Contractor's breach of contract.

Payment does not imply that the delivery has been approved.

## 3 Invoicing

### 3.1 Electronic invoicing

Invoices to the Purchaser are to be sent as e-invoice (EHF-format).

Electronic invoice address: 986105174

For information regarding EHF and the use of this format, please see:

<https://www.anskaffelser.no/verktoy/how-send-electronic-invoice>

<https://vefa.difi.no/ehf/guide/invoice-and-creditnote/2.0/en>

<https://peppol.eu/what-is-peppol/peppol-country-profiles/norway-country-profile>

The Parties may agree to another invoicing format if the Contractor does not have access to systems that are compatible with the above mentioned system due to their geographical location.

### 3.2 Invoice format and information

The invoice must comply with applicable regulations cf. regulation of 1 December 2004 no. 1558 relating to bookkeeping (the bookkeeping regulation). In addition the invoice shall contain the following information:

- Agreement number/contract number
- purchase order/framework purchase order number

Invoices lacking reference, or that are sent to the wrong address may be rejected by the Purchaser. The invoice must specify the correct prices per unit and the total sum in accordance with the purchase order.

Any credit notes related to previous invoices for services must meet the same requirements to content as the original invoice.

A copy of the original invoice must be enclosed any payment reminders and notices of debt collection.

### 3.3 Value Added Tax

Invoices for deliveries that are liable for VAT must contain VAT. If only a part of the scope of delivery is liable to VAT, the liable part and the non-labile part must be invoiced separately.

### 3.4 Transferral of claim to third party

The Contractor may not transfer outstanding claims related to this Contract to a third party without the Purchaser's prior written consent.

The Contractor remains liable for all their obligation towards the Purchaser even if the Purchaser has given their written approval to the transferral of the Contractor's claims to a third party.