# ROYAL NORWEGIAN EMBASSY IN ZAGREB

# CROATIA

### PRICE SUMMARY FORM

# Facility Management Services

**March 2025**

# PRICE SUMMARY FORM

We, the undersigned company, hereby offer our services in performing Facility Management put up for tender in connection with the planned works at the Royal Norwegian Embassy in Zagreb, based on the tender documents stated below:

1. Tender invitation
2. Price summary form – Annex 1 (to be filled out, signed, and returned with the bid)
3. Code of conduct – Annex 2 (to be signed and returned with the bid)

Name of the Contact person/ Site manager/Facility manager/Project Manager on site   
(in capital letters):

………………………………………………………………

Fixed, yearly price for all scheduled, periodic works (Please specify all periodic works included in this price in a separate document ):.......................................................

Price/hour for additional works:

- Contact person/ Site manager/Facility manager: Price…………………………EUR  
- Plumber: Price…………………………EUR  
- Electrician: Price…………………………EUR  
- Cleaning: Price…………………………EUR

- Other Price…………………………EUR

Emergency calls on Saturday are charged 50% extra.

Emergency calls during night time (20:00 – 07:00 h), on Sundays and other public holidays are charged 100% extra.

Markup (%) for sub-contractors ……..……%

Markup (%) for materials ……..……%

All expenses, including overhead cost, administration of the assignment and travel costs (petrol, car maintenance etc.) related to the performance of the assignment shall be included in the hourly rate. The parties will for each assignment agree in writing about the extent to which the facility management company can bill travel time related to the assignment.

The rate must include VAT.

Terms not conforming to the tender documents (if any):

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Non-conforming terms shall only apply if specified under this item.

Date: ....................................Place:………………………. Signature …………………………………………………………..