

Tender Bid List Delivery of façade elements

Project; **Grejs Kulturcenter – ID05**

Contract Individual Trade by trade contract

1.0 Primary elements delivery of Concrete Façade elements

The undersigned would hereby, and in accordance with the specifications and drawings of the tender document of **1.3.2022 offer** to execute the afore mentioned contract to fixed price and time for the following sum exclusive VAT:

Tender sum transferred from page 2 exclusive VAT kr. **3.529.640**\_\_\_\_\_

VAT kr. **882.410**\_\_\_\_\_

Total sum incl VAT kr. **4.422.050**\_\_\_\_\_

Sum in writing; **Four milion Four thousand and twenty two and fifty** \_\_\_\_\_

Following letter/ s of corrections has/ have been received and is/ are a part of the bid

Correction letter 1 dated \_\_\_\_\_

Reservations;

DATE **20/05/2022**\_\_\_\_\_

Company:

**Green Leaf**

Address:

**Bygholm Horsens 8700**

Signature

\_\_\_\_\_ 

### 1.1 External walls CONCRETE FAÇADE ELEMENTS

Delivery of elements external walls type 1 (GABLE) kr. **1.684.800**\_\_\_\_\_

Delivery of elements external walls type 2 (FAÇADE) kr. **1.684.800**\_\_\_\_\_

Unit price pr m<sup>2</sup> type 1 **4000KR**\_\_\_\_\_

Unit price pr m<sup>2</sup> type 2 **4 0 0 0 K R**\_\_\_\_\_

Transportation/ Delivery: kr. **170.040**\_\_\_\_\_

Total: kr. **3.529.640**\_\_\_\_\_

Transferred to page 1

Tender Bid List Mounting of façade elements

Project; Grejs Kulturcenter – ID03

Contract Individual Trade by trade contract

1.1 Primary elements Installation of Concrete Façade elements

The undersigned would hereby, and in accordance with the specifications and drawings of the tender document of 1.3.2022 offer to execute the aforementioned contract to fixed price and time for the following sum exclusive VAT:

Tender sum transferred from page 2 exclusive VAT kr. 503,982.34 kr\_\_

VAT kr. 125,995.58kr\_\_

Total sum incl VAT kr. 629,977.92\_\_

Sum in writting; **Six hundred and twenty nine thousand, nine hundred and seventy seven, ninety two\_\_**

Following letter/ s of corrections has/ have been received and is/ are a part of the bid

Correction letter dated \_\_\_\_\_

Reservations;

DATE 7/6/2022\_\_\_\_\_


Company:

Green Leaf

Address:

Bygholm Park

Signature



## 1.1 External walls CONCRETE FAÇADE ELEMENTS

Mounting of elements external walls type 1 (Façade)  
Mounting of elements external walls type 2 (Gable)

kr **193,581.94**  
kr. **95,721.30**\_\_\_\_\_

Crane  
Arranging and unrigging the work site

kr. **100,000.00** kr\_  
kr. **14,679.10** kr\_\_\_\_\_

Total:

kr. **503,982.34** kr\_\_\_\_\_

Transferred to page 1