



Prices, Terms & Conditions 2019

The Port of Kalundborg

Prices, terms and conditions can be found on www.portofkalundborg.dk

All prices are ex. VAT

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I. MOORAGE FEE

1. Standard Terms

A fee (moorage fee) is paid for each ship, vehicle, and piece of floating equipment that calls at the port or its dredged channel. The moorage fee applies to each vessel.

The vessel or its agent must pay the fee prior to the vessel's departure from the port. The port may, however, accept a deposit or other security to permit the vessel to depart prior to payment of the fee.

A vessel is considered to call at the port, *etc.* from its day of arrival.

The moorage fee is calculated on the basis of gross ton (GT), rounded down to the nearest ton.

The fee covers the vessel's stay for 8 calendar days.

If the vessel remains longer than 8 calendar days, a rental fee (equivalent to 75% of the moorage fee) is payable for the next 8 calendar days and any succeeding mooring periods.

The shipping company may choose to pay the moorage fee by:

Vessel Type	Vessel Fee per GT in DKK (valid from 01/01 – 31/12/2019)	Note
Commercial Ships	3.50	1
Commercial Ships – Monthly Fee	18.95	1
Ferries – monthly fee	18.95	
Tug Boats	1.85	2
Tug Boats monthly fee	9.60	
Cruise Ships	2.15	3
Supply Boats	1,875.00 per month	
Commercial ships <100gt	408.00 per call	
Danish Military Ships	-	4

Note:

1. Applicable for vessels over 100 GT. For smaller vessels, see Paragraph XIII.
2. The rate for tugs is valid from date of call and for 8 calendar days. If the tug boat leaves the port and returns within the 8 day period a new 8 day period will be charged.
3. The rate is only applicable for vessels larger than 1000 GT. The rate is applicable for stays of up to 48 hours.
4. Special fee in accordance with list – see Page 13.

A vessel's monthly fee is payable to the port in advance and provides the right to an unlimited number of arrivals within the applicable calendar month. Paid monthly fees cannot be refunded, even if the vessel does not arrive in the port during the whole of the month in question on account of damage or any other reason.

2. Exemption from Moorage Fee

Vessels registered for the fishery are exempt from the moorage fee, with the exception of vessels that call into port to unload fish that were taken onboard in another port.

Vessels belonging to foreign governmental authorities and which are not permitted to transport goods or passengers are exempt from the moorage fee.

Vessels that call into port solely on account of emergency (for example, in order to seek medical help, land sick or injured individuals, deal with shipwreck or catastrophic damage, or avoid hazardous weather) are exempt from the moorage fee as long as their stay in the port does not extend over 24 hours.

3. Repayment of Moorage Fee

For vessels having paid moorage fee for every call and which are calling the port as part of a fixed route, the moorage fee can be partly refunded.

II. CUSTOMS DUTY

1. Standard Terms

Customs duty is paid on all goods loaded, unloaded, or otherwise set ashore or set to sea in the port or its dredged channel. The vessel or its agent must pay customs duty prior to the vessel's departure from the port. The port may, however, accept a deposit or other security to permit the vessel to depart prior to payment of the fee.

Customs duty is payable by the consignee or the consignor respectively, and the vessel has right of recourse against the consignee or the consignor respectively. Regarding cargo such as fresh fish, *etc.*, however, the regulations set forth in Point 3 apply.

Customs duties are calculated on the basis of **DKK 16.25** per ton. Reduced fees apply, however, for the types of goods described in Groups I and II.

Group I:	
Group I customs duties are calculated on the basis of DKK 10.45 per ton for the below types of goods:	
Type of Goods	Customs Duty Reference

*) Potatoes	Principal Position 07.01
*) Fodder Peas	Position 07.13.10
*) Tapioca	Position 07.14.90
*) Cereals	Chapter 10
*) Flour Cereals	Principal Position 11.01 – 04
*) Oil Seeds, Other Seeds, Fruits, <i>etc.</i>	Chapter 12, excluding goods covered by Position 1212.91-92 and Principal Position 12.14
*) Fish Meal, Oilseed Cakes, Vegetable Products, <i>etc.</i> for use in animal fodder	Chapter 23
*) Salt, Cement	Principal Position 25.01 & 25.23
*) Fertilisers	*) Chapter 31
*) Wood (unprocessed and semi-processed)	Principal Positions 44.01 – 07 & 44.09
*) Goods of Stone, Cement, Asbestos, <i>etc.</i>	Chapter 68
*) Coal, Lignite, Coke, and Peat	Principal Position 27.01.04
*) Clinkers, Clay Pipes, and Fire Bricks	Principal Position 69.02
*) Bricks	Principal Position 69.04
*) Base Metals, Scrap, <i>etc.</i>	Principal Positions 72.01 – 07, 72.18, 74.01 – 04, 75.01 – 03, 76.01 – 02, 78.01 – 02, 79.01 – 02, 80.01 – 02, & 81.04
<p>*) The stated customs duty numbers are for guidance purposes only. The text of the customs duty determines which groups of goods are added to chapter and principal position numbers.</p> <p>Goods that are not listed in the above can be declared, but the text of the customs duty will always be decisive.</p>	

Group II:

Group II customs duties are calculated on the basis of **DKK 5.00** per ton for the below types of goods:

Type of Goods	Customs duty Reference
*) Non-Edible Products of Animal Origin	Chapter 5
*) Sugar Beets, Other Beets, <i>etc.</i>	Position 12.12.91 – 92 & Principal Position 12.14
*) Earth, Stone, Lime, Plaster, and Sulphur	Chapter 25, excluding goods covered by Principal Position 25.01 (salt) and 25.23 (cement)
*) Metallic Ore, Slag, and Ash	Chapter 26
*) Iron Sulphate	Position 28.38.610

*) Industrial Monocarboxylic Fatty Acids, Acid Oils from Refining, Industrial Fatty Icohols	Chapter 38.23
*) Broken Glass, <i>etc.</i>	Principal Position 70.01
*) Bio mass	38.25.10 Municipal waste
*) The stated customs duty numbers are for guidance purposes only. The text of the customs duty determines which groups of goods are added to chapter and principal position numbers.	
Goods that are not listed in the above can be declared, but the text of the customs duty will always be decisive.	

2. Ferry Freight

Ferry Freight I:	
Lorries, Trailers, <i>etc.</i> :	
	DKK:
Either per Ton Gross Weight	6.05
or per Unit** (10.640 kg)	64.10
Unregistered Cars (Vehicles), per Car	7.65
With the prior arrangement of the Port of Kalundborg, ferry freight on a particular route can be paid for on the basis of the transported units instead of by weight**.	
Ferry Freight II:	
Coaches, Registered Personal Cars, Caravans, <i>etc.</i>	
A fee is payable for registered coaches, personal vehicles, and caravans transported into or out of the port area.	
	DKK
Coaches, per unit	65.00
Registered Cars and Caravans, per unit	7.65
The vessel or its agent must pay the fee prior to the vessel's departure from the port. The port may, however, accept a deposit or other security to permit the vessel to depart prior to payment of the fee.	
**) "Unit" is Defined As:	
1 Rigid Lorry	1 Unit
1 Lorry with Trailer	2 Units
1 Semi-Trailer with Lorry	2 Units
1 Trailer without Lorry	2 Units
1 Modular Vehicle	3 Units

3. Fish and Shellfish

A fee of 2.2% of first-hand sales is payable for all processed or unprocessed fish and shellfish unloaded from fishing vessels or well smacks. A fee of 2.2% is payable for all deep-frozen and packaged shrimp unloaded from fishing vessels.

Customs duty for fish, *etc.* is paid by the purchaser (auction holder, fishmonger, fish buyer) who must provide the harbour a written basis for calculations. With the express consent of the harbour, the declaration may be submitted after the passage of a specific period of time, though no later than one month after the landing of the cargo. The purchaser may also be obliged to submit a specification of the purchases. The port may likewise oblige the master of the aforementioned vessel to submit written information on the cargo's value, weight, and purchaser.

The master must provide the port with a written declaration of the cargo's weight and type. The cargo's weight is declared as gross weight rounded down to the nearest hundred kg. In the event of rate changes, the fee is calculated on the basis of the rates applicable at the time that unloading commenced.

4. Container goods

Customs duties per container regardless of size	Kr. 184.50
ISPS fee per container	Kr. 10.25
Rental fee for empty container space on terminal	20" container - Kr. 5.00 per day 40" container - Kr. 10.00 per day 45" container - Kr. 10.00 per day
Rental fee for full container space on terminal	20" container - Kr. 5.00 per day 40" container – kr. 10.00 per day 45" container - Kr. 10.00 per day
There is no fee for space rental from delivery day to terminal or day of arrival plus the following 6 days.	

5. Exemption from Customs duty

To be negotiated with the Port Authorities.

6. Refund of Customs Duty

Customs duties may be refunded in the following instances:

If it can be documented that an incorrect declaration resulted in the payment of excessive customs duties, one can claim payment adjustment from the Port of Kalundborg up to three months following the date of payment.

A processing fee is required for refunds: DKK 500 per refund

If the designated customs duty is not paid to the vessel or its agent by the consignee or consignor respectively, an applied-for refund may take place, provided that the following conditions are fulfilled.

The vessel or its agent must claim customs duty from the consignee or consignor respectively simultaneous with its payment to the port. The claim must contain notification to the effect that the port will be informed if the sum is not paid within five days. If customs duty is not paid by the consignee or consignor respectively prior to the stated due date, the port must be notified immediately, accompanied by a copy of the letter to the consignee or consignor respectively.

Sums below DKK 500 cannot be refunded.

III. PORT SECURITY FEE

1. Standard Terms

A fee has been in place for Port Security as of 1 July 2004.

The Port of Kalundborg is divided into secure and unsecure port zones, and payment of the Security Fee is made for all vessels calling at the secure port zone. Like the moorage fee, this covers the vessel's stay for a period of 8 calendar days. If the vessel remains longer than 8 calendar days, a fee of DKK 0.40 per GT, a minimum of DKK 342.00, is payable for the next 8 calendar days and any succeeding periods in the zone.

Valid from 01/01-2019– 31/12/2019:		DKK
For each call at the port per GT(min. DKK 342,00 per call)	GT	0.80
Tugboats for each call at the port per GT*	GT	0.40
Tugboats – monthly fee	GT	1.80
For monthly fee per GT (min. DKK 1,774.00 per month)	GT	3.80
Fee is calculated individually for cruise ships		
Supply Boats	Monthly	655.00

IV. ADMINISTRATION FEE

An administration fee will be charged in the event of dunning, re-invoicing, or similar processes being initiated.

Administration fee for 2019 is: DKK 500

V. DECLARATION OF INFORMATION

The shipmaster or the ship's agent must provide the information on the vessel, its cargo, etc. that is necessary for the port to calculate and claim ship and cargo duties. The

information provided must be accompanied by supporting documentation in the form of ship's papers, cargo documents, weight documentation, *etc.*

For the purpose of statistical information and reporting to the authorities the shipmaster or the ship's agent must also provide the port with the necessary information on the ship, passengers, and cargo, including own means of transport, containers, *etc.*

VI. Regulations on Rental of Water Spaces and Calculation of Demurrage within the Waters of the Port of Kalundborg

§ 1

The present regulations apply to vessels which by licence of the Port of Kalundborg are moored at berths in the port, at pontoons and piers and also to the shipyards, floating docks and repair fleets *etc.* paying for utilisation of the port waters in line with Port of Kalundborg's "Rates and Business Terms and Conditions".

§ 2

a. The rental fee stated in "Prices and Terms & Conditions" is set for each period of 8 calendar days as 75% of the then-applicable moorage fee for Kalundborg Harbour.

b. For water spaces used as wharfs, floating docks, repair platforms, *etc.*, the rental fee is set as the same as that which applies to the land spaces directly adjacent to the rented water spaces.

c. For water spaces that do not fall under the categories set forth in Points a and b above, the rental fee is set in accordance with a special contract entered into by the renter and the Port Authority.

§ 3

The rental fee is invoiced by the Port Office and payable in advance every 8 calendar days. For vessels that remaining on a more permanent basis, the fee is payable in advance on a quarterly or biannual basis.

§ 4

Permission is not normally granted for house boats to remain in the port. If such permission is exceptionally granted with the express written consent of the Port Authority, special terms of payment appropriate to the particular case will be set.

§ 5

The Port Board may always make exemptions to the above rules when special circumstances demand it.

VII. Cranes/Loading Machines – Rates and Hourly Wage Rates

Crane work that is undertaken in connection with a ship calling at the port and that results in the payment of customs duty is calculated and paid for on the basis of tons and hourly rates.

Normal working hours are Monday to Thursday, 07:00 to 15:30 and Friday, 07:00 to 15:00.

Extra charge will be added for all work in the evening, night, and weekends, when the conditions for this are fulfilled. A minimum of one hour is payable for all work.

Please refer crane regulations for the Port of Kalundborg for a description of the relevant conditions.

For information regarding crane work Item 3 "Responsibility" from the port's crane regulations can be seen below:

Item 3.1

Kalundborg Harbour's crane rental business consists solely of placing cranes at the disposal of the renter. The renter shall, therefore, be responsible for any and all supervisory and operational obligations.

Item 3.2

Kalundborg Harbour is not responsible for any disruption to the crane's operability.

Item 3.3

Kalundborg Harbour shall not undertake any work involving suspending the load from the cranes or supplying the necessary rigging gear.

Item 3.4

The renter or its representative shall be responsible for managing the crane's work by advising the crane operator of the movements the crane must make and informing the operator of other aspects related to the anticipated execution of the work. This information shall be provided in Danish. The renter shall also be responsible for appropriate coordination between the crane, vessel, other involved loading and unloading operations, etc.

Item 3.5

The crane renter shall be responsible for undertaking every aspect of the work in a safe and prudent manner. This shall include paying attention to labour and environmental concerns to the fullest extent possible, including taking account of weather conditions, the ship's layout and construction, and the possible need to suspend the work.

Item 3.6

Kalundborg Harbour shall not be liable for any injuries to persons or damage to property that may occur in connection with crane use. Nor shall Kalundborg Harbour be responsible for damage to the ship and its dunnage, ballast tanks, double-bottom tanks, etc., regardless of whether the damage occurs as a result of missing or insufficient information regarding obstructions.

Item 3.7

Kalundborg Harbour shall be liable only for injuries resulting from the use of Kalundborg Harbour's cranes if the crane renter proves that the injury is the result of an error or neglect on the part of Kalundborg Harbour's personnel.

Item 3.8

The crane renter shall be liable for all damage to the crane and crane materials occurring during the rental period, including for damage resulting from missing or insufficient information regarding obstructions, in the cargo hold and elsewhere.

By any matter of dispute there will be referred to the Crane Regulation of the Port of Kalundborg for description of the conditions.

Contract Work

All crane and grab crane work undertaken without the payment of ship and cargo duties is calculated on the basis of contract work hourly wage rates: DKK 1,295.00 per hour. Crane assignments undertaken in connection with placing or removing fenders is calculated as contract work.

Ordering Crane Operation:

Crane assignments can be ordered during the following times:

Weekdays: 07:00–21:00

Weekends and Holidays: 08:00–16:00

This also includes crane operations during the following times:

Weekdays: 21:00–07:00

Weekends and Holidays: 16:00–08:00

Change/Cancellation Fees for Crane Operation during the Following Times:

Weekdays: 21:00–07:00

Weekends and Holidays: 16:00–08:00 per assignment DKK 500.00

Night/Weekend Supplement at crane operations as well as services such as delivery of fresh water:

Night and weekend supplement will be invoiced with 1,750.00 DKK per assignment, which is ordered carried out after the end of ordinary work day and which is started during the time period 15:30-07:00.

Hourly Wage Rate:

15:30 - 18:30: Hourly rate + 50% supplement. Monday to Friday.

18:30 - 07:00: Hourly rate +100% supplement. Monday to Friday.

Hourly rate + 100% in all time periods Saturday, Sunday, and public holidays.

Please contact port authorities when in doubt.

Portal cranes:

Mob./demob. per crane	Per assignment	DKK 525.00
Crane with hook quay 12 and 13	per Hour	DKK 815.00
Grab Work	per Ton	DKK 8.20
Trimming of grain	per Hour	DKK 1,233.00
Minimum Grab Work 150 tons per hour on all cranes. If 150 tons is not reached the hourly rate will be charged.		
Minimum hourly rate	per Hour	DKK 1,233.00

Sennebogen Mobile crane:

Mob./demob. per crane	Per assignment	DD 525.00
Crane with hook and trimming - all quays	per Hour	DKK 1,233.00
Loading/unloading	per Ton	DKK 8.20
Stacking of grain	per Hour	DKK 1,638.00
Loading/unloading (wood chips)	per Ton	DKK 14.70
Minimum Grab Work 150 tons per hour on all cranes. If 150 tons is not reached the hourly rate will be charged.	per Hour	
Minimum hourly rate	per Hour	DKK 1,233.00

Heavy Lifting Crane:

Lifting jobs on Quays 4, 5, and 6 are invoiced for a minimum of two hours		
<i>Prices include overtime, weekend, etc.</i>		
Mob/Demob quay 14E, 14W and 15	per Time	DKK 17,285.00
Mob/demob quay 7-10+12,13	per Time	DKK 6,204.00
Waiting Time	per Hour	DKK 3,225.00
Heavy Lifting, under 50 tons	per Hour	DKK 4,685.00
Heavy Lifting, 50 – 60 tons	per Hour	DKK 5,685.00
Heavy Lifting, 60 – 70 tons	per Hour	DKK 6,785.00
Heavy Lifting, 70 – 80 tons	per Hour	DKK 7,785.00
Heavy Lifting, 80 – 90 tons	per Hour	DKK 8,785.00
Heavy Lifting also applicable to container lifting and grab operation		
Insurance, for all heavy lifting	per Day	DKK 1,995.00
Stacking of grain	per Hour	DKK 1,845.00
Please notice that container lifting can only be performed at a wind speed of 22 m/s as a maximum		

Hopper:		
For rental of hopper <i>without</i> crane operation, mob/demob of the hopper is added to the fee	per Time	DKK 564.00
Cleaning after Use	per Time	DKK 336.00
Hopper Supplement, per ton cargo ex. cleaning	per Ton	DKK 1.35

VIII. Rates for Rental of the Port's Equipment

Platform	per Day	DKK 273.75
Motorboat, including operator	per Hour	DKK 366.75
Multimachine, including operator	per Hour	DKK 366.75
Pump Rental, excluding expenditure	per Time	DKK 1,350.00
Setup and dismantling of water curtain – 3 hours	per Time	DKK 990.00
Consumption of power for the pump will be invoiced according to reading of the meter		
Straps under 10 tons	per Day	DKK 248.00
Straps over 10 tons and lifting gear	per Day	DKK 505.00
Power Cables	per Day	DKK 505.00

Setup and dismantling of water curtain – per time.		
Assignments carried out outside normal working hours and weekends are invoiced as described in section VII		

IX. Hourly Wage Rates for Regular Working Hours / Overtime

Regular Hours/Overtime/Supervision:		
Regular Work Hours	DKK	330.00
Overtime 50%	DKK	495.00
Overtime 100%	DKK	660.00
Waiting time per Hour	DKK	330.00
Hourly wage rates at jobs performed by operation management staff:		
Hourly wage rate in connection with special operations, where the Port of Kalundborg demands supervision and holding of planning meetings as well as by request for assistance from the customer.		
Hourly rate foreman	DKK	463.50
Hourly wage rate, Administrative assistance	DKK	409.00

Overtime Hourly Wage Rates for Crane Operation:		
Overtime Hours 50%	DKK	220.00
Overtime Hours 100%	DKK	330.00
Waiting Time Hours	DKK	330.00

X. Supply of Fresh Water and Electricity

Water:		
per m³	per Hour	DKK 40.85
Setting up and dismantling, during regular working hours	per Hour	DKK 330.00
Electricity:		
Electricity, supplied from meter	per kWh	DKK 2.45
Electricity, sold using the card system	per kWh	DKK 2.75
Rental of Breaker Panel, with built-in meter (excluding delivery and expenditure)	per time	DKK 180.00
By reading of the electricity meter an administration fee of DKK 500.00 will be invoiced per reading.		

XI. Fees for Rental of Spaces

Rate 1A	per m ²	DKK 27.84
Rate 1C	per m ²	DKK 18.76
Rate IV	per m ²	DKK 14.79

XII. Ship Waste Reception Scheme

Food and other waste products: Port of Kalundborg receives what has been built up on the latest journey according to the regulations. If further containers are required there will be a charge for every 800-liter container of DKK 750.00 including one man hour.

From January 1 2017 all waste must be sorted into glass, cardboard and galley waste. There will be a separate container for each of the above mentioned. If the waste is not sorted correctly a fee of DKK 3,500.00 will be charged for each container.

Bilge/Waste Oil:

- Arrival from Danish ports in Kattegat and Skagerrak – max. 1m³
- Arrival from ports in Baltic sea – max 2m³
- Arrival from ports in the North Sea, Bay of Bothnia, Finnish Bay and the English channel – max. 3m³
- Arrival from other ports max 5m³

If a ship wishes to dispose of more slop oil or bilge than the above mentioned it will be charged to the ship according to daily rates.

Sewage and waste:

- Arrival from Danish ports in Kattegat and Skagerrak – max. 1m³
- Arrival from ports in Baltic sea – max 2m³
- Arrival from ports in the North Sea, Bay of Bothnia, Finnish Bay and the English channel – max. 3m³
- Arrival from other ports max 5m³

If a ship wishes to dispose of more sewage or waste than above mentioned the ship will be charged according to the daily rates.

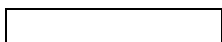
XIII. Pleasure Craft

Space Rental for Pleasure Craft		ex. VAT:
For Raising and Lowering Pleasure Craft and Dinghies to/from Winter Storage Covers maximum 1 hour. In case the lift exceeds one hour every extra ½ hour will be invoiced	per lift	DKK 700.00

For Raising and Lowering for repair. Please contact port operations officer.	per lift	DKK 900.00
For Raising and Lowering as part of High-Pressure Sluicing and cleaning of straps (Only between 11:00 and 13:00 on Monday-Friday)	per time	DKK 1300.00
Winter Storage – The Harbour's Places Season: From 1. October to 30. April	per season	DKK 1025.00
Summer Storage – The Harbour's Places Season: From 1. May to 30. September	per season	DKK 1125.00
Deposit for temporary winter storage place is calculated upon lowering of the boat. Payment is made per week commenced while the boat was in winter storage.		
Deposit for Temporary Winter Storage Place	per time	DKK 1,100.00
Temporary Winter Storage Place, per week commenced	per week	DKK 110.00

XV. Naval Vessel Prices 2019

Ship Type	Description	Name	Displaced m ³	Price
F Type	Frigate (F361-F363)	<i>ie, Ivar Huitfeldt</i>	6645	DKK 21,000.00
L Type	Flexible Support Ship (L16-L17)	<i>ie, Absalon</i>	6300	DKK 19,925.00
P Type	Inspection Ship (P570-P571)	<i>ie, P571 Ejnar Mikkelsen</i>	1720	DKK 5,450.00
D Type	Standard Ship (P520-P525)	<i>ie, Havfruen</i>	186	DKK 650.00
A Type	Surveying Ship (A541+542)	<i>ie, Birkholm</i>	98	DKK 500.00
A Type	Educational Craft (A543+A544)	<i>ie, Ertholm</i>	98	DKK 500.00
<i>Environmental protection vessels are calculated per GT.</i>				
<i>A-560 Gunnar Thorson 1660</i>				
<i>A-561 Gunnar Seidenfaden 1660</i>				



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