



Prices, Terms & Conditions 2023

The Port of Kalundborg

The port infrastructure charges as well as the port service charges will be regulated next time on the basis of the net price index in October 2023.

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

All prices are ex. VAT, pleasure crafts incl. 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 7 calendar days.

If the vessel remains longer than 7 calendar days, a rental fee (equivalent to 75% of the moorage fee) is payable for the next 7 calendar days and any succeeding mooring periods.

The shipping company should pay the moorage fee by:

Vessel Type	Vessel Fee per GT in DKK (valid from 01/01 – 31/12/2023)	Note
Commercial Ships	4.10	1
Commercial Ships – Monthly Fee	21.65	1
Ferries – monthly fee	24.25	
Tug Boats	2.15	2
Tug Boats monthly fee	11.00	
Cruise Ships	3.70	3
Supply Boats	2,135.00 per month	
Commercial ships <100gt	464.55 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 7 calendar days. If the tug boat leaves the port and returns within the 7 day period, a new 7 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 14.

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. CARGO DUTY

1. Standard Terms

Cargo 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 cargo 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.

Cargo 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.

Cargo duties are calculated on the basis of **DKK 18.55** per ton. Reduced fees apply, however, for the types of goods described in Groups I and II.

Group I:	
Group I cargo duties are calculated on the basis of DKK 12.00 per ton for the below types of goods:	
Type of Goods	Cargo 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 12.12.91-92 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 cargo duty numbers are for guidance purposes only. The text of the cargo 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 cargo duty will always be decisive.</p>	

Group II:	
Group II cargo duties are calculated on the basis of DKK 5.85 per ton for the below types of goods:	
Type of Goods	Cargo 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
*) Chemical Gypsum	Chapter 38.23
*) Broken Glass, <i>etc.</i>	Principal Position 70.01
*) Bio mass	38.25.10 Municipal waste
<p>*) The stated cargo duty numbers are for guidance purposes only. The text of the cargo duty determines which groups of goods are added to chapter and principal position numbers.</p>	

Goods that are not listed in the above can be declared, but the text of the cargo duty will always be decisive.

2. Ferry Freight

Ferry Freight I:	
Lorries, Trailers, <i>etc.</i> :	
	DKK:
Either per Ton Gross Weight	7.85
or per Unit** (10.640 kg)	81.95
Unregistered Cars (Vehicles), per Car	9.85
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	83.05
Registered Cars and Caravans, per unit	9.85
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.

Cargo duty for fish, *etc.* is paid by the purchaser (auction holder, fishmonger, fish buyer) who must provide the port a written basis for calculations. With the express consent of the port, 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

Cargo duties per container regardless of size	DKK 208.10
ISPS fee per container	DKK 11.65

5. Exemption from Cargo duty

To be negotiated with the Port Authorities.

6. Refund of Cargo Duty

Cargo duties may be refunded in the following instances:

If it can be documented that an incorrect declaration resulted in the payment of excessive cargo 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 565.00 per refund

If the designated cargo 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 cargo 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 cargo 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. Payment of the Security Fee is made for all vessels. Like the moorage fee, this covers the vessel's stay for a period of 7 calendar days. If the vessel remains longer than 7 calendar days, a fee of DKK 0.40 per GT, a minimum of DKK 345.50, is payable for the next 7 calendar days and any succeeding periods in the zone.

Valid from 01/01-2023– 31/12/2023:		DKK
For each call at the port per GT(min. DKK 345,50 per call)	GT	0.88
Tugboats for each call at the port per GT*	GT	0.44
Tugboats – monthly fee	GT	1.98
For monthly fee per GT (min. DKK 1,792.00 per month)	GT	4.25

Fee is calculated individually for cruise ships		
Supply Boats	Monthly	727.65

IV. ADMINISTRATION FEE

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

Administration fee for 2023 is: DKK 565.00

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 moorage 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, 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 7 calendar days as 75% of the then-applicable moorage fee for Kalundborg Port.

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 7 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 vessel calling at the port and that results in the payment of cargo duty is calculated and paid for on the basis of tons and hourly rates.

Normal working hours are Monday to Thursday, 07:00am to 03:30pm and Friday, 07:00am to 03:00pm.

As a rule, all types of work have to be ordered not later than 10:30am Monday to Friday, and as a minimum 24 hours in advance.

Extra charge will be added for all work in the evening, night, and weekends, when the conditions for this are fulfilled. A minimum of two hours 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 Port’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 Port is not responsible for any disruption to the crane’s operability.

Item 3.3

Kalundborg Port 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 Port shall not be liable for any injuries to persons or damage to property that may occur in connection with crane use. Nor shall Kalundborg Port 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 Port shall be liable only for injuries resulting from the use of Kalundborg Port's cranes if the crane renter proves that the injury is the result of an error or neglect on the part of Kalundborg Port'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.

Extra energy fee

By all crane work done with the port's cranes, there will be charged an extra variable energy fee, which will be updated every month. The current energy fee in connection with the different cranes can at any time be seen at the Port of Kalundborg's website.

Contract Work

All crane and grab crane work undertaken without the payment of moorage and cargo duties is calculated on the basis of contract work hourly wage rates: DKK 1,477.00 per hour.

Crane operations undertaken in connection with placing or removing fenders is calculated as contract work.

Ordering Crane Operation:

Crane operation can be ordered Monday – Friday, both days included, during the following times: 07:00am–03:00pm

Change or cancellation of ordered Crane Operation:

If a crane operation is changed or cancelled later than 03:00pm the day before the planned crane operation or in the weekends, a fee corresponding to the hourly wage rate for the allocated personnel of 7.5 hours will be charged.

If crane operations are cancelled, and the crane is mobilised, the mobilisation of the crane will still be invoiced according to the port's valid rates.

Portal cranes:

Mob./demob. per crane	Per operation	DKK 789.25
Crane with hook, quay 12 and 13	Per Hour	DKK 918.95
Grab Work	Per Ton	DKK 9.45
Trimming of grain	Per Hour	DKK 1,408.00
Minimum Grab Work on all cranes. If 150 tons is not reached the hourly rate will be charged.	Per Hour	150 tons
Minimum hourly rate	Per Hour	DKK 1,408.00

Sennebogen Mobile crane:

Mob./demob. per crane	Per operation	DKK 789.25
Crane with hook and trimming - all quays	Per Hour	DKK 1,408.00
Loading/unloading	Per Ton	DKK 9.45
Stacking of grain	Per Hour	DKK 1,866.00
Loading/unloading (wood chips)	Per Ton	DKK 16.80
Minimum Grab Work on all cranes. If 150 tons is not reached the hourly rate will be charged.	Per Hour	150 tons
Minimum hourly rate	Per Hour	DKK 1,408.00

Infrastructure fee:

Using external cranes at the territory belonging to the Port of Kalundborg, there will be charged a port infrastructure fee.

Infrastructure fee for loading/unloading of bulk Per ton DKK 2.20

When external machines/cranes are used at the port's area, the Port of Kalundborg must receive and approve information on pressure load on the quays etc. before the machines are being set up. Moreover, by inquiry from the Port of Kalundborg, valid certificates for the material as well certificate obligated equipment and lifting gear, must always be shown.

Heavy Lifting Crane:

Lifting jobs are invoiced for a minimum of two hours		
<i>Overtime, weekends etc. for the crane operator and banks man are excluded from the prices</i>		
Waiting Time	per Hour	DKK 3,675.65
Heavy Lifting, up to 50 tons	per Hour	DKK 5,344,35

Heavy Lifting, 50 – 60 tons	per Hour	DKK 6,477.55
Heavy Lifting, 60 – 70 tons	per Hour	DKK 7,717.80
Heavy Lifting, 70 – 80 tons	per Hour	DKK 8,850.90
Heavy Lifting, 80 – 90 tons	per Hour	DKK 10,006.60
Heavy Lifting, 90 – 100 tons	per Hour	DKK 11,139.70
Heavy Lifting, 100 – 110 tons	per Hour	DKK 12,272.90
Heavy Lifting, 110 – 120 tons	per Hour	DKK 13,405.95
Heavy Lifting, 120 – 130 tons	per Hour	DKK 14,539.15
Heavy Lifting, 130 – 140 tons	per Hour	DKK 15,672.25
Insurance, for all heavy lifting, see coverage below	per Day	DKK 2,271.95
Mob/Demob	Per Job	DKK 2,200.00
Stacking of grain	per Hour	DKK 2,102.85
Please notice that container lifting can only be performed at a wind speed of 22 m/s as a maximum		

Coverage of lifting – Fantuzzi and Gottwald:

Coverage of the insurance:

The insurance covers damages on items being lifted as a direct consequence of sudden and unexpected incidents by performance of the agreed tasks and on the following conditions.

The coverage includes agreements regarding the following tasks:

The insurance covers agreements, which the policyholder enters into regarding:

- Moving of items by crane lifting, performed by the Fantuzzi and Gottwald cranes
- Jacking and Skidding
- Demobilisation and mobilisation work, which consist in detachment from the machine foundation, separation of machine in portable sections, attachment to the machine foundation and simple connection of machine sections.

The amount insured at any damage is 1,300,000 DKK.

Hopper:		
For rental of hopper, mob/demob of the hopper is added to the fee	per Job	DKK 642.70
Cleaning after Use	per Time	DKK 382.25
Hopper Supplement, per ton cargo ex. cleaning	per Ton	DKK 1.60

VIII. Rates for Rental of the Port's Equipment

Platform	per Day	DKK 313.50
Motorboat, excluding operator hourly wage rates	per Hour	DKK 418.00
Multimachine, excluding operator hourly wage rates	per Hour	DKK 418.00
Pump Rental, excluding expenditure	per Time	DKK 1,540.00
Setup and dismantling of water curtain	per Time	DKK 1,127.50
Consumption of power for the pump will be invoiced according to reading of the meter		
Straps up to 20tons, ex. Cleaning, per strap	per Day	DKK 286.00
Straps over 20 tons and lifting gear, ex. Cleaning, per strap	per Day	DKK 578.00
Cleaning of straps	Per time	DKK 425.00
Power Cables	per Day	DKK 578.00

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

IX. Hourly Wage Rates

Regular Hours/Overtime/Supervision:	
Regular Work Hours	DKK 380.00
Overtime 50%	DKK 570.00
Overtime 100%	DKK 760.00
Waiting time per Hour	DKK 380.00
Overtime Hourly Wage Rates for Crane Operations:	
Overtime 50%	DKK 740.00
Overtime 100%	DKK 973.50
Waiting Time per Hour	DKK 973.50
Overtime Hourly Wage Rates for Grab Work:	
By overtime that is begun in continuation of an operation of at least 4 hours within regular hours, the following charges are valid:	
Overtime (50% and 100%)	DKK 485.00
Waiting time	DKK 485.00
By start outside of regular working hours (except 2 hours before regular working hours), standard overtime hourly wage rates for crane operations will be charged.	
Night and Weekend Supplement at Crane Operations as well as services such as delivery of fresh water:	
Night and weekend supplement will be invoiced with DKK 1995.00 per operation, which is ordered carried out after the end of ordinary work day. It does not apply to crane operations ordered to starting up within 2 hours before regular work hours.	
Hourly Wage Rate:	
03:30pm - 06:30pm: Hourly rate + 50% supplement. Monday to Thursday.	
03.00pm – 06.00pm: Hourly rate + 50% supplement, Friday.	
06.30pm – 07.00am: Hourly rate + 100% supplement, Monday to Thursday.	
06.00pm – 07.00am: Hourly rate + 100% supplement, Friday.	
Hourly rate + 100% in all time periods Saturday, Sunday, and public holidays.	
Please contact port authorities when in doubt.	

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 /Administrative assistance	DKK 565.00
Active doings outside regular working hours (opening of gate etc.)	DKK 1,130.00

X. Supply of Freshwater and Electricity

Water:		
	per m³	DKK 46.60
Setting up and dismantling, during regular working hours	per Hour	DKK 380.00
Electricity:		
Electricity is charged according to the port's valid daily rates with addition of an energy tax* and PSO tax** according to the existing legislation.		
Rental of Breaker Panel, with built-in meter (excluding delivery and expenditure)	per time	DKK 550.00
By reading of the electricity meter an administration fee of DKK 565.00 will be invoiced per reading.		

*Information on the energy tax can be found at <https://skat.dk/skat.aspx?oid=2061620>

** Information on the PSO tax can be found at <https://ens.dk/service/statistik-data-noegletal-og-kort/aktuel-psy-tarif>.

Questions about electricity prices etc. can be approached to the accounts department of the Port of Kalundborg.

XI. Fees for Space Rental

Short-term rental of areas at the Port of Kalundborg's territory: Per m² per day DKK 1.10

The abovementioned short-term rental is based on port related cargo. For cargo, which is not port related, the short-term fee will be individually agreed upon.

For agreements on long-term rental, contact must be made to the Port of Kalundborg's sales department for an individual agreement.

Placing of equipment, such as cargo being loaded/unloaded, ship's equipment etc., at the port's quays/areas must not be done without the port's approval. It must be documented that the placed equipment is not a bigger load to the area than approved. The port will have to approve the documentation before the equipment is placed.

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 1000-liter container of DKK 854.10 including one man hour.

Waste must be sorted into glass, cardboard and galley waste. There will be a separate container for glass and cardboard. If the waste is not sorted correctly a fee of DKK 3,990.00 will be charged for each container.

Bilge/Waste Oil:

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

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:

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

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

Waste:

Waste – including waste from cruise ships – will be charged according to the daily rates.

Ordering of collection of all sorts of waste from ships must as a rule be before 10.30am on work days and as a minimum 24 hours before collection.

XIII. Issue of Admission Card

The Port of Kalundborg's customers can apply for having personal admission cards to the port's areas issued free of charge. This applies for those of the company's permanent staff that have their daily work at the port's facilities. The company must select a contact person, who has permission to order admission cards.

Permanent sub-suppliers to the customers of the Port of Kalundborg with daily work at the port's facilities can also receive a personal admission card, if the card is ordered by the contact person at the port's customer.

All cards that are issued will be generic cards, which are only identifiable by a unique ID number and will therefore be lent out from the Port of Kalundborg for an indefinite time period.

If the card is lost, a substitution fee will be charged. If a card belonging to a sub-supplier is lost, the substitution fee will be charged to the company that has ordered the admission card to the sub-supplier.

If the customer wants an admission card with company name, name, and picture, this can also be ordered when paying an extra fee.

If the admission card is lost, the Port of Kalundborg must immediately be informed.

Fee for lost generic admission card	Per card	DKK 550.00
Fee for issue of admission with personal details	Per card	DKK 550.00

Order of an admission card must be done by e-mail to the Port of Kalundborg. The order must include the receiver's full name, job, company and telephone number. This information will be archived at the Port of Kalundborg as long as the card is active.

XIV. Re-invoicing and Payout

By re-invoicing and payout, the port's usual handling fee will be charged as well as a fee corresponding to 5% of the payout sum, unless other beforehand is agreed upon.

XV. Arrival Notification, Crane Booking, Documentation etc.

Arrival notifications and crane bookings must be done digitally in Customer Port via the allotted company access. New users must contact the Port of Kalundborg for registration in Customer Port.

According to time limits and guide lines for arrival notification and crane booking, the port is referring to other rules and agreements.

If the Port of Kalundborg has to handle the arrival notification on the basis of e-mail, telephone call etc, an administration fee for the operations assistant of DKK 565.00 will be charged.

By foreign trade, a signed declaration of ship in foreign trade must be uploaded in Customer Port at the call. We have to receive the declaration of ship in foreign trade, before the ship leaves. If the declaration is not received on time or if the declaration is not correctly filled out, the call will not be charged as foreign trade.

Bill of Lading must be uploaded in Customer Port at the call not later than the first work day after the ship has left the port.

If the Port of Kalundborg has to send a reminder for missing information regarding the call etc., there will be charged an administration fee of DKK 565.00 per reminder.

If the Port of Kalundborg has to issue a credit note because of missing or insufficient information regarding the abovementioned, there will be charged an administrative fee of DKK 565.00.

XVI. Pleasure Crafts

Rates for Winter/Summer Storage of pleasure crafts at the port's pleasure craft area as well as Rates for Crane Operations		
		Incl. 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 1001.00
For Raising and Lowering for repair. Please contact the port operations officer. Covers maximum 1 day with launching within regular working hours.	per lift	DKK 1287.00

For Raising and Lowering as part of High-Pressure Sluicing and cleaning of straps (Only between 11:00am and 01:00pm on Monday-Friday)	per time	DKK 1859.00
Winter Storage – The Port's Places Season: From 1 October to 30 April	per season	DKK 1615.00
Summer Storage – The Port's Places Season: From 1 May to 30 September	per season	DKK 1615.00
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 1700.00
Temporary Winter Storage Place, per week commenced	per time	DKK 175.00

XVII. Naval Vessel Prices 2023

Ship Type	Description	Name	Displaced m ³	Price
F Type	Frigate (F361-F363)	<i>ie, Ivar Huitfeldt</i>	6645	DKK 23,925.00
L Type	Flexible Support Ship (L16-L17)	<i>ie, Absalon</i>	6300	DKK 22,676.50
P Type	Inspection Ship (P570-P571)	<i>ie, P571 Ejnar Mikkelsen</i>	1720	DKK 6,226.00
	Diving Ship	<i>Søløven</i>	450	DKK 2,040.50
D Type	Standard Ship (P520-P525)	<i>ie, Havfruen</i>	186	DKK 737.00
A Type	Surveying Ship (A541+542)	<i>ie, Birkholm</i>	98	DKK 572.00
A Type	Educational Craft (A543+A544)	<i>ie, Ertholm</i>	98	DKK 572.00
<i>Environmental protection vessels are calculated per GT.</i>				
<i>A-560 Gunnar Thorson 1,660</i>				
<i>A-561 Gunnar Seidenfaden 1,660</i>				

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