ANNEXURE D

Imported Content Declaration - Supporting Schedule to Annex C

(D1)	**Tender No.**	TRIM/2026/05/0875/5137/RFP
(D2)	**Tender description:**	DESIGN, SUPPLY, REPAIRS, MODIFICATION, INSTALLATION, TESTING AND COMMISSIONING OF TRACTION (3KV DC) AND DISTRIBUTION (11 KV & 6.6 KV AC) SUBSTATIONS ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF TWENTY-FOUR (24) MONTHS, CENTRAL & CONTAINER CORRIDORS
(D3)	**Designated Products:**	Rail Signalling designated at 90%
(D4)	**Tender Authority:**	TRANSNET SOC LTD
(D5)	**Tendering Entity name:**	
(D6)	**Tender Exchange Rate:**	Pula EU R 9,00 GBP R 12,00

Note: VAT to be excluded from all calculations

A. Exempted imported content

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content: Forign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Summary: Tender Qty	Exempted imported value
(D7)	*(D8)*	*(D9)*	*(D10)*	*(D11)*	*(D12)*	*(D13)*	*(D14)*	*(D15)*	*(D16)*	*(D17)*	*(D18)*

***(D19)* Total exempt imported value** R 0

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content: Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Summary: Tender Qty	Total imported value
(D20)	*(D21)*	*(D22)*	*(D23)*	*(D24)*	*(D25)*	*(D26)*	*(D27)*	*(D28)*	*(D29)*	*(D30)*	*(D31)*
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***(D32)* Total imported value by tenderer** R 0

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content: Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Summary: Quantity imported	Total imported value
(D33)	*(D34)*	*(D35)*	*(D36)*	*(D37)*	*(D38)*	*(D39)*	*(D40)*	*(D41)*	*(D42)*	*(D43)*	*(D44)*
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***(D45)* Total imported value by 3rd party** R 0

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments: Foreign currency value paid	Tender Rate of Exchange	Summary of payments: Local value of payments
(D46)	*(D47)*	*(D48)*	*(D49)*	*(D50)*	*(D51)*

***(D52)* Total of foreign currency payments declared by tenderer and/or 3rd party**

Signature of tenderer

***(D53)* Total of imported content & foreign currency payments - *(D32), (D45) & (D52)* above** R 0

This total must correspond with Annex C - C 23

Date: