ANNEXURE D

Imported Content Declaration - Supporting Schedule to Annex C

(D1)	**Tender No.**	TRIM/2026/05/0875/5137/RFP				**Note: VAT to be excluded from all calculations**
(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				
(D3)	**Designated Products:**	Residential Electric meter 10%				
(D4)	**Tender Authority:**	TRANSNET SOC LTD				
(D5)	**Tendering Entity name:**					
(D6)	**Tender Exchange Rate:**	Pula		EU R 9,00	GBP R 12,00	

A. Exempted imported content

				Calculation of imported content						Summary	
Tender item no's	**Description of imported content**	**Local supplier**	**Overseas Supplier**	**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**	**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

				Calculation of imported content						Summary	
Tender item no's	**Description of imported content**	**Unit of measure**	**Overseas Supplier**	**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**	**Tender Qty**	**Total imported value**
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
	`										

***(D32)* Total imported value by tenderer** R 0

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

				Calculation of imported content						Summary	
Description of imported content	**Unit of measure**	**Local supplier**	**Overseas Supplier**	**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**	**Quantity imported**	**Total imported value**
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
`											

***(D45)* Total imported value by 3rd party** R 0

D. Other foreign currency payments

			Calculation of foreign currency payments		Summary of payments
Type of payment	**Local supplier making the payment**	**Overseas beneficiary**	**Foreign currency value paid**	**Tender Rate of Exchange**	**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: