

Imported Content Declaration - Supporting Schedule to Annex C

(D1)	Tender No.	TNPA/2022/01/0082/RFQ		<p>Note: VAT to be excluded from all calculations</p>
(D2)	Tender description:	Renovations To B4/60, B4/59 And Contractors Ablutions In The Dry Dock, In The Port Of Durban		
(D3)	Designated Products:	Steel Products and Components		
(D4)	Tender Authority:	Transnet SOC Ltd trading through its operating division Transnet National Ports Authority		
(D5)	Tendering Entity name:			
(D6)	Tender Exchange Rate:	Pula	EU	

Calculation of imported content

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign 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

(D19) Total exempt imported value	R 0
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**This total must correspond with
Annex C - C 21**

Calculation of imported content

[illegible]

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(D32) Total imported value by tenderer

R 0

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C.

Calculation of imported content										Summary	
Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign 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

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

Signature of tenderer from Annex B

Date: _____

This total must correspond with
Annex C - C 23