

## Annex C

### Local Content Declaration - Summary Schedule

(C1)	<b>Tender No.</b>	WRAC/PE/50584
(C2)	<b>Tender description:</b>	The Supply and Delivery of various electrical spares in order to carry out the maintenance repairs for the TPT Maintenance Contract in the Port of Richards Bay.
(C3)	<b>Designated product(s)</b>	Steel Products and Components for Construction 100%
(C4)	<b>Tender Authority:</b>	
(C5)	<b>Tendering Entity name:</b>	
(C6)	<b>Tender Exchange Rate:</b>	Pula <input style="width: 100px;" type="text"/> EU <input style="width: 100px;" type="text"/> GBP <input style="width: 100px;" type="text"/>
(C7)	<b>Specified local content %</b>	100%

#### Calculation of local content

Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value- net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
	Corrosion Gland grey No's. 0						
	Corrosion Gland grey No's. 1						
	20mm Hole saw						

Signature of tenderer

Date: \_\_\_\_\_

## Annex C

### Local Content Declaration - Summary Schedule

(C1)	<b>Tender No.</b>	WRAC/PE/50584
(C2)	<b>Tender description:</b>	The Supply and Delivery of various electrical spares in order to carry out the maintenance repairs for the TPT Maintenance Contract in the Port of Richards Bay.
(C3)	<b>Designated product(s)</b>	Electrical cable products 90%
(C4)	<b>Tender Authority:</b>	
(C5)	<b>Tendering Entity name:</b>	
(C6)	<b>Tender Exchange Rate:</b>	Pula <input style="width: 100px;" type="text"/> EU <input style="width: 100px;" type="text"/> GBP <input style="width: 100px;" type="text"/>
(C7)	<b>Specified local content %</b>	90%

Calculation of local content							
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value- net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
	2,5mm x 3 core cabtyre black, SABS/SANS approved						
	1,5mm x 3 core cabtyre black, SABS/SANS approved						
	Supply 10mm x 2 core ECC cable for High Mast; SABS/SANS approved						
	Supply 10mm x 4 core ECC cable for High Mast; SABS/SANS approved						
	Supply 16mm x 4 core ECC cable for High Mast; SABS/SANS approved						
	2,5mm x2 core + Earth Surffex; SABS/SANS approved						
	1,5mm x2 core + Earth Surffex; SABS/SANS approved						
	1,5mm x3 core + Earth Surffex; SABS/SANS approved						
	Supply 35mm x 4 core ECC cable for High Mast						
	2.5mm x 4 Core ECC Cable						
	2.5mm House Wire (100m roll) red; black; white; blue and green/yellow (x 1 x5 x 3 x 3)						

Signature of tenderer

Date: \_\_\_\_\_

## Annex D

### Imported Content Declaration - Supporting Schedule to Annex C

(D1)	<b>Tender No.</b>	WRAC/PE/50584	<b>Note:</b> VAT to be excluded from all calculations
(D2)	<b>Tender description:</b>	The Supply and Delivery of various electrical spares in order to carry out the maintenance repairs for the TPT Maintenance Contract in the Port of Richards Bay.	
(D3)	<b>Designated Products:</b>	Steel Products and Components for Construction 100%	
(D4)	<b>Tender Authority:</b>		
(D5)	<b>Tendering Entity name:</b>		
(D6)	<b>Tender Exchange Rate:</b>	Pula	EU <span style="border: 1px solid black; padding: 0 10px;">R 9.00</span> GBP <span style="border: 1px solid black; padding: 0 10px;">R 12.00</span>

#### A. Exempted imported content

				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
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)

#### B. Imported directly by the Tenderer

				Calculation of imported content					
Tender item no's	Description of imported content	Unit of measure	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
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)

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

				Calculation of imported content					
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
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)

#### D. Other foreign currency payments

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

Signature of tenderer

Date: \_\_\_\_\_

## Annex D

### Imported Content Declaration - Supporting Schedule to Annex C

(D1) **Tender No.** WRAC/PE/50584

(D2) **Tender description:** The Supply and Delivery of various electrical spares in order to carry out the maintenance repairs for the TPT Maintenance Contract in the Port of Richards Bay.

(D3) **Designated Products:** Electrical cable products 90%

(D4) **Tender Authority:**

(D5) **Tendering Entity name:**

(D6) **Tender Exchange Rate:** Pula

**Note:** VAT to be excluded from all calculations

EU

GBP

#### A. Exempted imported content

				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
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)

#### B. Imported directly by the Tenderer

				Calculation of imported content					
Tender item no's	Description of imported content	Unit of measure	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
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)

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

				Calculation of imported content					
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
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)

#### D. Other foreign currency payments

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

Signature of tenderer

Date: \_\_\_\_\_

## Annex E

## Local Content Declaration - Supporting Schedule to Annex C

(E1)	<b>Tender No.</b>	WRAC/PE/50584
(E2)	<b>Tender description:</b>	The Supply and Delivery of various electrical spares in order to carry out the maintenance repairs for the TPT Maintenance Contract in the Port of Richards Bay.
(E3)	<b>Designated products:</b>	Steel Products and Components for Construction 100%
(E4)	<b>Tender Authority:</b>	
(E5)	<b>Tendering Entity name:</b>	

**Note:** VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
	Corrosion Gland grey No's. 0		
	Corrosion Gland grey No's. 1		
	20mm Hole saw		
(E9) Total local products (Goods, Services and Works)			R 0

(E10)	<b>manpower</b> (Tenderer's manpower cost)	R 0
(E11)	<b>y overheads</b> (Rental, depreciation & amortisation, utility costs, consumables etc.)	R 0
(E12)	<b>Administration overheads and mark-up</b> (Marketing, insurance, financing, interest etc.)	R 0
(E13) Total local content		R 0

Signature of tenderer

Date:

## Annex E

## Local Content Declaration - Supporting Schedule to Annex C

(E1)	<b>Tender No.</b>	WRAC/PE/50584
(E2)	<b>Tender description:</b>	The Supply and Delivery of various electrical spares in order to carry out the maintenance repairs for the TPT Maintenance Contract in the Port of Richards Bay.
(E3)	<b>Designated products:</b>	Electrical cable products 90%
(E4)	<b>Tender Authority:</b>	
(E5)	<b>Tendering Entity name:</b>	

**Note: VAT to be excluded from all calculations**

[illegible]

(E10)	manpower costs	(Tenderer's manpower cost)	R 0
(E11)	overheads	(Rental, depreciation & amortisation, utility costs, consumables etc.)	R 0
(E12)	Administration overheads and mark-up		(Marketing, insurance, financing, interest etc.)
		(E13) Total local content	R 0

Signature of tenderer

Date: \_\_\_\_\_

The exemption process that **the dtic** follows is that if there is a particular designated product and the minimum threshold for local content cannot be met for various reasons, bidders must apply for exemption (when the tender is still open, before closing date). After checking with the industry, **the dtic** will then decide whether or not to grant an exemption. This is per tender.

The exemption request must be on **the bidding company's signed letter-head** and cover the following:

- The procuring entity/government department/state owned company,
- Tender/bid number,
- Closing date,
- Item(s) for which the exemption is being requested for,
- Description of the goods, services or works for which the requested exemption item will be used for and the local content that can be met,
- Reason(s) for the request.
- Attach specification issued by the procuring entity
- Supporting letters from local manufacturers/sub-suppliers (if applicable)

Please note that it takes 3-5 working days for **the dtic** to process exemption letters and no requests for exemptions will be considered after the tender has closed.

The request should be addressed to the attention of:

**Dr. Tebogo Makube**

**Chief Director: Industrial Procurement Unit**

**The Department of Trade and Industry**

**Private Bag X84,**

**Pretoria,**

**Gauteng,**

**0001**

The request should be forwarded through email to Dr Makube on [TMakube@thedtic.gov.za](mailto:TMakube@thedtic.gov.za) and copy Ms Matidza ([CMatidza@thedtic.gov.za](mailto:CMatidza@thedtic.gov.za)).