

**ESSENTIAL RETURNABLE DOCUMENT:**

**FAILURE TO FULLY COMPLETE, DECLARE, SIGN & DATE THIS ANNEXURE D  
MAY RESULT IN THE BID BEING NON-RESPONSIVE & DISQUALIFIED**

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

(D1)	<b>Tender No.</b>	HOAC HO 37313	
(D2)	<b>Tender description:</b>	NATIONAL SUPPLY OF OHTE MATERIALS ON AN “AS AND WHEN” REQUIRED BASIS FOR A PERIOD OF FIVE (05) YEARS	<b>Note:</b> VAT to be excluded from all calculations
(D3)	<b>Designated Products:</b>	Tension Splices, Preformed Splices, Lugs, Insulators Porcelain, Crosby Clamps, Dropper Sets, Insulators Vandal Proof, Clamps, Plastic Small Components, Small Steel, Clamps Bi metallic, Steelwork, Section Insulators and Magnets, Weight Tensioning Device, Track Switches and Assembly, Turnbuckles and Bolts, Lightning Arrester, Clamps 2	
(D4)	<b>Tender Authority:</b>	Transnet Freight Rail	
(D5)	<b>Tendering Entity name:</b>		
(D6)	<b>Tender Exchange Rate:</b>	Pula	EU 900%      GBP 1200%

### Calculation of imported content

[illegible]

(D19) Total exempt imported value	R	-
-----------------------------------	---	---

**This total must correspond with**  
**Annex C - C 21**

### Calculation of imported content

[illegible]

(D32) Total imported value by tenderer	R	-
--	---	---

### Calculation of imported content

[illegible]

(D45) Total imported value by 3rd party	R	-
---	---	---

### 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)

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

**Signature of tenderer from Annex B**

—  
x

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

Date:

This total must correspond with  
Annex C - C 23