

(D1)	Tender No.	TPT/2025/02/0027/89981/RFP - ICLM RB 984/TPT				Note: VAT to be excluded from all calculations	
(D2)	Tender description:	SUPPLY OF TECHNICAL CONSUMABLES SERVICE ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF SIXTY (60) MONTHS					
(D3)	Designated Products:						
(D4)	Tender Authority:	Transnet Port Terminals					
(D5)	Tendering Entity name:						
(D6)	Tender Exchange Rate:	Pula		EU			GBP

Calculation of imported content

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

Calculation of imported content

[illegible]

(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	
(D46)	(D47)	(D48)	(D49)	(D50)	Local value of payments
					(D51)
(D52) Total of foreign currency payments declared by tenderer and/or 3rd party					
(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