

Annex C

MANDATORY RETURNABLE DOCUMENT:
FAILURE TO FULLY COMPLETE, DECLARE, SIGN & DATE THIS ANNEXURE C
WILL RESULT IN THE BID BEING NON-RESPONSIVE & DISQUALIFIED

NB: THESE SHADED SECTIONS MUST BE COMPLETED BY THE TENDERER

Local Content Declaration - Summary Schedule

(C1)

Tender No. CRAC-ELF-38004

(C2)

Tender description: Supply and delivery of Vandal proof insulators for 25kv

(C3)

Designated product(s): Steel product and components for construction

(C4)

Tender Authority: Transnet Freight Rail a division of Transnet SOC

(C5)

Tendering Entity name:

(C6)

Tender Exchange Rate:
Select/Amend to reflect the applicable foreign currency

(C7)

Specified local content %

Note: VAT to be excluded from all calculations

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)
1	Strut Vandal Proof 25 KV Insulator complete						
2	Clip-on Vandal Proof 25KV Insulator complete						
3	Feeder Vandal proof 25KV Insulator complete						

Tender summary			
Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C16)	(C17)	(C18)	(C19)

(C20) Total tender value

(C21) Total Exempt imported content

(C22) Total Tender value net of exempt imported content

(C23) Total Imported content

(C24) Total local content

(C25) Average local content % of tender

Signature of tenderer from Annex B

X

Date:

Annex D

NB: THESE SHADED SECTIONS MUST BE COMPLETED BY THE TENDERER

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) Tender No. CRAC-ELF-38004
(D2) Tender description: Supply and delivery of Vandal proof insulators for 25kv
(D3) Designated Products: Steel product and components for construction
(D4) Tender Authority: Transnet Freight Rail a division of Transnet SOC
(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	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
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)

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

B. Imported directly by the Tenderer

				Calculation of imported content					
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
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)

(D32) Total imported value by tenderer R -

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	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
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)

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

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 from Annex B

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

Date:

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

This total must correspond with Annex C - C 23

Annex E

NB: THESE SHADED SECTIONS MUST BE COMPLETED BY THE TENDERER

ESSENTIAL RETURNABLE DOCUMENT:

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

Local Content Declaration - Supporting Schedule to Annex C

(E1) Tender No. CRAC-ELF-38004
 (E2) Tender description: Supply and delivery of Vandal proof insulators for 25kv
 (E3) Designated products: Steel product and components for construction
 (E4) Tender Authority: Transnet Freight Rail a division of Transnet SOC
 (E5) Tendering Entity name:

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
	Strut Vandal Proof 25 KV Insulator complete		
	Clip-on Vandal Proof 25KV Insulator complete		
	Feeder Vandal proof 25KV Insulator complete		

(Tenderer's manpower cost)

R -

(E10) **Manpower costs** (Rental, depreciation & amortisation, utility costs, consumables etc.)

R -

(E11) **Factory overheads** (Marketing, insurance, financing, interest etc.)

R -

(E12) **Administration overheads**

(E13) **Total local content** R -

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

X

Date: _____