

Local Content Declaration - Summary Schedule

Pula	EU	GBP
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Calculation of local content

Signature of tenderer

Date:

ANNEXURE D

Imported Content Declaration - Supporting Schedule to Annex C

(D1)

Tender No.

HOAC-ELF-57941

(D2)

Tender description:

RFP FOR THE Supply and Delivery of OHTE Conductors & Wires for the Central Region for a period of 18 Months on an "as-and-when" basis

Note: VAT to be excluded from all calculations

(D3)

Designated Products:

Steel Products and components for construction 100%

(D4)

Tender Authority:

(D5)

Tendering Entity name:

(D6)

Tender Exchange Rate:

Pula

EU

R 9.00

GBP

R 12.00

A. Exempted imported content

Calculation of imported content										Summary	
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	
										This total must correspond with Annex C - C 21	

B. Imported directly by the Tenderer

Calculation of imported content										Summary	
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	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
(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	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

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						
(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above					R 0	
Signature of tenderer					This total must correspond with Annex C - C 23	
Date:						

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	HOAC-ELF-57941	Note: VAT to be excluded from all calculations
(E2)	Tender description:	RFP FOR THE Supply and Delivery of OHTe Conductors & Wires for the Central Region for a period of 18 Months on an “as and-when” basis	
(E3)	Designated products:	Steel Products and components for construction 100%	
(E4)	Tender Authority:		
(E5)	Tendering Entity name:	TRANSNET SOC LTD	

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
	WIRE; TYPE: DROPPER, DIAMETER: 4 MM, MATERIAL: STAINLESS STEEL, STRUCTURE: SOLID; SPECIFICATION: AISI GRADE 304 SOFT, LA; PACKAGE TYPE: COIL 50 KG, THE WIRE COIL MUST HAVE A DIAMETER OF 500 MM USED ON OHTe		
(E9) Total local products (Goods, Services and Works)			R 0

(E10) **Manpower costs** (Tenderer's manpower cost) R 0

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.) R 0

(E12) **Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.) R 0

(E13) Total local content R 0

This total must correspond with Annex C - C24

Signature of tenderer

Date: