

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

(D1) Tender No.	
(D2) Tender description:	
(D3) Designated Products:	
(D4) Tender Authority:	
(D5) Tendering Entity name:	
(D6) Tender Exchange Rate:	Pula

Note: VAT to be excluded from all calculations

EU R 9.00 GBP R 12.00

A. Exempted imported content

Tender item no's	Description of Imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary
				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)	

(D19) Total exempt imported value R 0

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Tender item no's	Description of Imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary
				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)	

(D32) Total imported value by tenderer R 0

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

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary
				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)	

(D45) Total imported value by 3rd party R 0

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments				Summary of payments
			Foreign currency value paid	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	
(D46)	(D47)	(D48)	(D49)	(D50)			

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

Signature of tenderer from Annex B

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

R 0

Date:

This total must correspond with Annex C - C 23

SATS 1286.2011

Annex E

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.	PD21/05	Note: VAT to be excluded from all calculations <input type="checkbox"/>
(E2) Tender description:	Servicing, fault finding and supplying of material to the navigational and comm	
(E3) Designated products: <input type="checkbox"/>	<input type="checkbox"/>	
(E4) Tender Authority: <input type="checkbox"/>	<input type="checkbox"/>	
(E5) Tendering Entity name: <input type="checkbox"/>	<input type="checkbox"/>	

Local Products (Goods, Services and Works)	Description of items purchased (E6)	Local suppliers	Value
		(E7)	(E8)

(E9) Total local products (Goods, Services and Works) RO(E10) Manpower costs (Tenderer's manpower cost) RO(E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) RO(E12) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.) RO(E13) Total local content RO

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: _____