Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1)	**Tender No.**	HOAC-SLD-50054	
(D2)	**Tender description:**	Supply and Delivery of OHTE Material for Transnet Rail Infrastructure Manager Saldanha Stores in Salkor Depot on a Once-off Basis.	**Note: VAT to be excluded from all calculations**
(D3)	**Designated Products:**	STEEL POWER PYLONS 100%	
(D4)	**Tender Authority:**	TRANSNET FREIGHT RAIL	
(D5)	**Tendering Entity name:**		
(D6)	**Tender Exchange Rate:**	Pula	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: 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	Summary: Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)

(D19) **Total exempt imported value** R 0

B. Imported directly by the Tenderer

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

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

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments: Foreign currency value paid	Tender Rate of Exchange	Summary of payments: 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

Date: