

Annex C

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

Local Content Declaration - Summary Schedule

| | | |
|--------------------------------|---|--|
| (C1) Tender No. | CRAC-ELF-38062 | Note: VAT to be excluded from all calculations |
| (C2) Tender description: | ONCE OFF SUPPLY AND DELIVERY OF YARD LIGHTNING MAST AT VRYHEID EAST (KWAZULU-NATAL PROVINCE). | |
| (C3) Designated product(s) | STEEL PRODUCT AND COMPONENTS FOR CONSTRUCTION | |
| (C4) Tender Authority: | TRANSNET FREIGHT RAIL | |
| (C5) Tendering Entity name: | | |
| (C6) Tender Exchange Rate: | Pula <input type="text"/> EU <input type="text"/> GBP <input type="text"/> | |
| (C7) Specified local content % | 100% | |

| Tender item no's | List of items | Calculation of local content | | | | | | Tender summary | | | |
|------------------|---|--------------------------------|-------------------------|--|----------------|-------------|----------------------------|----------------|--------------------|---------------------------------|------------------------|
| | | Tender price - each (excl VAT) | Exempted imported value | Tender value- net of exempted imported content | Imported value | Local value | Local content % (per item) | Tender Qty | Total tender value | Total exempted imported content | Total Imported content |
| (C8) | (C9) | (C10) | (C11) | (C12) | (C13) | (C14) | (C15) | (C16) | (C17) | (C18) | (C19) |
| 1 | Lighting Mast Each Scissor Mast shall have the following: 3. 25m Scissor mast complete with fully equipped distribution board, lifting equipment with luminaires ring for mounting 8 lights, all cable connections including head frame and lightning protection. QTY=6 4. Scissor mast complete with foundation reinforce and boltgroups =6 Material shall comply to SABS standard | | | | | | | | | | |
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Signature of tenderer from Annex B

Date: _____

| | |
|---|-----|
| (C20) Total tender value | R 0 |
| (C21) Total Exempt imported content | R 0 |
| (C22) Total Tender value net of exempt imported content | R 0 |
| (C23) Total Imported content | R 0 |
| (C24) Total local content | R 0 |
| (C25) Average local content % of tender | |

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

| | | | |
|-----------------------------|---|--|-------------|
| (D1) Tender No. | CRAC-ELF-38062 | Note: VAT to be excluded from all calculations | |
| (D2) Tender description: | ONCE OFF SUPPLY AND DELIVERY OF YARD LIGHTNING MAST AT VRYHEID EAST (KWAZULU-NATAL PROVINCE). | | |
| (D3) Designated Products: | STEEL PRODUCT AND COMPONENTS FOR CONSTRUCTION | | |
| (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

| 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 | | | | | |

Signature of tenderer from Annex B

Date: _____

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

This total must correspond with Annex C - C 23

