TTransnet SOC Ltd trading through its operating division Transnet National Ports Authority
Tender Number: TNPA/2022/05/0431/4178/RFP
Description of the Works: Service, Repair And Clean All Penstock Bund Valves & Chambers "As & When" Required In Island View.

TRANSNET

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) **Tender No.**	**TNPA/2022/05/0431/4178/RFP**	
(D2) **Tender description:**	**Service, Repair And Clean All Penstock Bund Valves & Chambers "As & When" Required In Island View.**	**<u>Note:</u> VAT to be excluded from all calculations**
(D3) **Designated Products:**	**Steel/Aluminium and Components**	
(D4) **Tender Authority:**	**Transnet SOC Ltd trading through its operating division Transnet National Ports Authority**	
(D5) **Tendering Entity name:**		
(D6) **Tender Exchange Rate:**	Pula _____ EU _____ GBP _____	

A.

					Calculation of imported content					**Summary**	
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**	**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**	**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**	**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.

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				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	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
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(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 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

(D53) Total of imported content & foreign currency payments - **(D32), (D45) & (D52)** above — R 0

This total must correspond with Annex C - C 23

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Date: _____