

LOCAL CONTENT DECLARATION - SUMMARY SCHEDULE

(C1)	Tender Number	RP001/18 RE-AD
(C2)	Tender description	SUPPLY AND DELIVERY OF OFFICE CHAIRS
(C3)	Designated product(s)	Furniture
(C4)	Tender Authority	
(C5)	Tendering Entity Name	City of Toluca
(C6)	Tender Exchange Rate	
(C7)	Specified local content %	100%

Calculation of local content	
Pula	EU
	GBP

Note: VAT to be excluded from all calculations

Tender Item numbers	List of Items	Tender price - each (Excl. VAT)	Exempted imported value	Tender value net of exempted imported content	Calculation of local content			Tender summary			
					Imported value	Local value	Local content % (per item)	Tender Quantity	Total tender value	Total exempted imported content	Total imported content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)
1	Stationery cabinets- lockable-3 tier- Oak Laminate (fully assembled) 1200mm										
2	Boardroom table (fully assembled)										
3	Office desks- L shape- Lockable drawers-oak Laminate (fully Assembled)										
4	Office Highback chairs-Half Leather half cloth, fully adjustable -swivel and tilt-plastic castors										
5	Visitors chairs -half leather and half cloth (matching with the highback chairs) - plastic arms										
6	Fans standing silver -swivel-steel electric- adjustable										
7	Heaters - 9 fin -oil -electric										

Signature of Tenderer from Annexure B

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

Date: _____

Annexé D

Imported Content Declaration - Supporting Schedule to Annexure C

(D1) Tender Number	RO018/18 RE-ADVERT
(D2) Tender Description	SUPPLY AND DELIVERY OF OFFICE CHAIRS
(D3) Description of product(s)	Furniture
(D4) Tender Authority	
(D5) Issuing Entity Name	
(D6) Tender Exchange Rate	From _____ EU _____ USD _____

Note: VAT to be excluded from all Calculations

A. Exempted imported Content

Calculation of imported contents

Summary

Tender Item numbers	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 costs (Excl. VAT)	Tender Quantity	Exempted imported value
(D1)	(D4)	(D5)	(D2C)	(D42)	(D41)	(D33)	(D34)	(D35)	(D36)	(D17)	(D18)
(D19) Total exempt imported value											

This total must correspond with Annexure C - C2

B. Imported directly by the Tenderer

Calculation of imported contents

Summary

Tender Item numbers	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 costs (Excl. VAT)	Tender Quantity	Exempted imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
(D32) Total imported value by Tenderer											

(D32) Total imported value by Tenderer

C. Imported directly by 3rd party to the Tenderer

Calculation of imported contents

Summary

Tender Item numbers	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 costs (Excl. VAT)	Tender Quantity	Exempted imported value
(D3)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
(D45) Total imported value by 3rd party											

(D45) Total imported value by 3rd party

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	
(D46)	(D47)	(D48)	(D49)	(D50)	
(D52) Total of foreign currency payments declared by tenderer and/or 3rd party					

Local value of payments

(D51)

Signature of tenderer from Annexure B _____

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

This total must correspond with Annexure C - C25

Date: _____

