

Annexure D

Imported Content Declaration - Supporting Schedule to Annexure C

(D1)	Tender Number	R0073/18
(D2)	Tender description	SUPPLY, DELIVERY AND BRANDING OF CORPORATE CLOTHING
(D3)	Designated product(s)	CLOTHING, TEXTILE
(D4)	Tender Authority	COJ
(D5)	Tendering Entity Name	
(D6)	Tender Exchange Rate	Pula
		EU
		GBP

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
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)

(D19) Total exempt imported value

This total must correspond with Annexure C - C21

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

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

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)	(D51)

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

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

This total must correspond with Annexure C - C23

Signature of tenderer from Annexure B

Date: \_\_\_\_\_