Annexure D

Imported Content Declaration - Supporting Schedule to Annexure C

(D1)	Tender Number	R0139/19
(D2)	Tender description	REQUEST FOR SERVICE PROVIDERS TO SUBMIT QUOTATIONS TO SUPPLY AND DELIVER PEDAL BINS AND SANITARY BINS FOR EBONY PARK-KAALFONTEIN CLINIC. REGION A.
(D3)	Designated product(s)	STEEL PRODUCTS
(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

Tender Item numbers	Description of Imported content	Local Supplier	Overseas Supplier	Calculation of imported contents: 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)	Summary: Tender Quantity	Summary: 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

Tender Item numbers	Description of Imported content	Local Supplier	Overseas Supplier	Calculation of imported contents: 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)	Summary: Tender Quantity	Summary: 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

Tender Item numbers	Description of Imported content	Local Supplier	Overseas Supplier	Calculation of imported contents: 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)	Summary: Tender Quantity	Summary: 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

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 contents & foreigh currency payments - (D32, D45) & (D52) above

This total must correspond with Annexure C - C23

Signature of tenderer from Annexure B

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Date: _____