

**Annexure D**

**Imported Content Declaration - Supporting Schedule to Annexure C**

(D1) Tender Number	R0075/18								
(D2) Tender description	SUPPLY AND DELIVERY OF UNIFORM								
(D3) Designated product(s)	UNIFORM								
(D4) Tender Authority	COJ								
(D5) Tendering Entity Name									
(D6) Tender Exchange Rate		Pula		EU				GBP	

**Note: VAT to be Calculations**

**A. Exempted Imported Content**

**Calculation of imported contents**

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

(D19) Total exempt imported value

**This total must correspond with Annexure C**

**B. Imported directly by the Tenderer**

**Calculation of imported contents**

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
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)

(D32) Total imported value by Tenderer

**C. Imported directly by 3rd party to the Tenderer**

**Calculation of imported contents**

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
(D3)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)

(D45) Total imported value by 3rd party

**D. Other foreign currency payments**

**Calculation of foreign currency 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

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**

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

