

**Annexure D**

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

(D1)	Tender Number	R0109/19	Note: VAT to be Calculations
(D2)	Tender description	SUPPLY & DELIVERY UNIFORM	
(D3)	Designated product(s)	CLOTHING	
(D4)	Tender Authority	CDI	
(D5)	Tendering Entity Name		
(D6)	Tender Exchange Rate	Pula   EU   GBP	

**A. Exempted Imported Content**

Tender Item numbers	Description of Imported content	Local Supplier	Overseas Supplier	Calculation of imported contents						Tender Quantity
				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)	
(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**

Tender Item numbers	Description of Imported content	Local Supplier	Overseas Supplier	Calculation of imported contents						Tender Quantity
				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)	
(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**

Tender Item numbers	Description of Imported content	Local Supplier	Overseas Supplier	Calculation of imported contents						Tender Quantity
				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)	
(D3)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)

(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
(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: \_\_\_\_\_

