

Annexure D

Imported Content Declaration - Supporting Schedule to Annexure C

(D1) Tender Number	R0110/18				Note: VAT to be Calculations				
(D2) Tender description	SUPPLY, DELIVERY AND ASSEMBLING OF DISASTER RELIEF STORAGE CONTAINERS								
(D3) Designated product(s)	Furniture								
(D4) Tender Authority	COJ								
(D5) Tendering Entity Name									
(D6) Tender Exchange Rate		Pula		EU			GBP		

A. Exempted Imported Content

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

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

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: _____

