

**Annexure D**

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

(D1) Tender Number	R0132/19
(D2) Tender description	SUPPLY AND DELIVERY OF BRANDED T-SHIRTS
(D3) Designated product(s)	Clothing
(D4) Tender Authority	CDI
(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: \_\_\_\_\_

excluded from all

Summary
Exempted imported value
(D18)
C21

Summary
Exempted imported value
(D31)

Summary
Exempted imported value
(D44)

Summary of payments
Local value of payments
(D51)
C23