

## Annex D

### Imported Content Declaration - Supporting Schedule to Annex C

[illegible]

#### A. Exempted imported content

| A. Exempted imported content      |                                 |                |                   | Calculation of imported content                  |                      |                        |                                |   |                            | Summary    |                         |
|-----------------------------------|---------------------------------|----------------|-------------------|--|----------------------|------------------------|--------------------------------|---|----------------------------|------------|-------------------------|
| Tender item no's                  | 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 cost excl VAT | Tender Qty | Exempted imported value |
| (D7)                              | (D8)                            | (D9)           | (D10)             | (D11)  | (D12)                | (D13)                  | (D14)                          | (D15)                                       | (D16)                      | (D17)      | (D18)                   |
|                                   |                                 |                |                   |  |                      |                        |                                |   |                            |            |                         |
|                                   |                                 |                |                   |  |                      |                        |                                |   |                            |            |                         |
|                                   |                                 |                |                   |  |                      |                        |                                |   |                            |            |                         |
| (D19) Total exempt imported value |                                 |                |                   |  |                      |                        |                                |   |                            |            |                         |

(D19) Total exempt imported value

**This total must correspond with  
Annex C- C21**

### B. Imported directly by the Tenderer

[illegible]

(D32) Total imported value by tenderer

**C. Imported by a 3rd party and supplied to the Tenderer**

[illegible]

(D45) Total imported value by 3rd party

**D. Other foreign currency payments**

| D. Other foreign currency payments |                                   |                      | Calculation of foreign currency payments |                         | Summary of payments     |
|------------------------------------|-----------------------------------|----------------------|--|-------------------------|-------------------------|
| Type of payment                    | Local supplier making the payment | Overseas beneficiary | Foreign currency value paid              | Tender Rate of Exchange | 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 content & foreign currency payments - (D32), (D45) & (D52) above

**This total must correspond with  
Annex C - C 23**

**Signature of tenderer from Annex B**

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