

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D2) Tender description:  
Designated Products:

Note: VAT to be excluded from  
all calculations

(D1) Tender No.

(D4) Tender Authority:  
Tendering Entity name:

Tender Exchange Rate:

GBP R 12.00

A. Exempted imported content

Description of imported content no's		Calculation of imported content
(07)	(D8)	

B. Imported directly by the Tenderer

Local supplier		Commercial Invoice (D11)		Rate (D12)	Overseas Supplier port of entry (D14)		value as per landing costs (D15)	Exchange cost excl VAT (D16)	Total landed Tender Qty imports value (D17)	Exempted imported (D18)
(09)	(010)	(024)	(025)	(026)	(027)	(028)	(029)	(D30)	(D31)	(032)
(D19) Total exempt imported value										This total must correspond with Annex c- c 21
Calculation of imported content										Summary
(022)	(023)	(024)	(025)	(026)	(027)	(028)	(029)	(D30)	(D31)	(032)
(D32)Total imported value by tenderer										

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

Calculation of imported content	Summary
	Total imported value

	(034)	(D35)	(036)	(037)	(038)	(039)	(040)	(D41)	(042)	(043)	(D44)
										(045) Total imported value by 3rd party	
D. Other foreign currency payments			of foreign currency payments	Summary of Calculation							payments
Type of payment	Local supplier making the	Overseas	Foreign currency value	Tender Rate	Local value of a ment	beneficiary	of Exchange	payments			
(046)	(047)	(048)		(D50)							(D51)

Signature of tenderer from Annex B

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(053) Total of imported content & foreign currency payments - (032), (045) & (D52) above

This total must correspond with Annexc -C23

Date: