

## Local content Declaration - Summary Schedule

(C1) Tender No.	ITR/14/18-19		
(C2) Tender Description	SUPPLY, DELIVERY AND FITTING OF 2X SERVICES CANOPIES FOR THE FORD RANGER S/C 2.2 DIESEL, 2014 AND NISSAN NP300 2.5 DIESEL,		
(C3) Designated Product(s)	NO.21- STEEL PRODUCTS AND COMPONENTS FOR CONSTRUCTION		
(C4) Tender Authority			
(C5) Name of Tender Entity			
(C6) Tender Exchange Rate	Currency		Rate
(C7) Specified Local Content %			

NOTE: VAT to be excluded from all calculations

## Calculation of local content

Tender Item No.	List of Items	Tender Price - each	Exempted imported value	Tender Value net of Exempted imported content	Imported value	Local Value	Local Content % (per Item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)

## Tender Summary

Tender quantity	Total tender value	Total exempted imported content	Total imported content
(C16)	(C17)	(C18)	(C19)

(C20) Total tender value R 0

(C21) Total Exempt imported content R 0

(C22) Total Tender value net of exempt imported content R 0

(C23) Total Imported content R 0

(C24) Total local content R 0

(C25) Average local content % of tender

SIGNATURE OF TENDERER AS PER LOCAL DECLARATION

DATE:

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<i>(D1)</i>	<b>Tender No.</b>		
<i>(D2)</i>	<b>Tender description:</b>		
<i>(D3)</i>	<b>Designated Products:</b>		
<i>(D4)</i>	<b>Tender Authority:</b>		
<i>(D5)</i>	<b>Tendering Entity name:</b>		
<i>(D6)</i>	<b>Tender Exchange Rate:</b>	Pula	

**A. Exempted imported content**

Tender item no's	Description of imported content	Local supplier
<i>(D7)</i>	<i>(D8)</i>	<i>(D9)</i>

**B. Imported directly by the Tenderer**

Tender item no's	Description of imported content	Unit of measure
<i>(D20)</i>	<i>(D21)</i>	<i>(D22)</i>

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

Description of imported content	Unit of measure	Local supplier
<i>(D33)</i>	<i>(D34)</i>	<i>(D35)</i>


**D. Other foreign currency payments**

Type of payment	Local supplier making the payment	Overseas beneficiary
(D46)	(D47)	(D48)

**Signature of tenderer from Annex B**

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

**ANNEXURE D**

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


**Note: VAT to be e  
all calculations**

EU

GBP

<b>Calculation of imported conten</b>				
<b>Overseas Supplier</b>	<b>Foreign currency value as per Commercial Invoice</b>	<b>Tender Exchange Rate</b>	<b>Local value of imports</b>	<b>Freight costs to port of entry</b>
<i>(D10)</i>	<i>(D11)</i>	<i>(D12)</i>	<i>(D13)</i>	<i>(D14)</i>

<b>Calculation of imported conten</b>				
<b>Overseas Supplier</b>	<b>Forign currency value as per Commercial Invoice</b>	<b>Tender Rate of Exchange</b>	<b>Local value of imports</b>	<b>Freight costs to port of entry</b>
<i>(D23)</i>	<i>(D24)</i>	<i>(D25)</i>	<i>(D26)</i>	<i>(D27)</i>

<b>Calculation of imported conten</b>				
<b>Overseas Supplier</b>	<b>Forign currency value as per Commercial Invoice</b>	<b>Tender Rate of Exchange</b>	<b>Local value of imports</b>	<b>Freight costs to port of entry</b>
<i>(D36)</i>	<i>(D37)</i>	<i>(D38)</i>	<i>(D39)</i>	<i>(D40)</i>


**Calculation of foreign currency payments**

<b>Foreign currency value paid</b>	<b>Tender Rate of Exchange</b>
(D49)	(D50)

**(D52) Total of foreign currency paym**

**(D53) Total of imported content & foreign curre**



[Redacted]

excluded from

All locally incurred landing costs & duties	Total landed cost excl VAT
(D15)	(D16)

Summary	
Tender Qty	Exempted imported value
(D17)	(D18)

(D19) Total exempt imported value

This total must correspond with Annex C - C 21

All locally incurred landing costs & duties	Total landed cost excl VAT
(D28)	(D29)

Summary	
Tender Qty	Total imported value
(D30)	(D31)

(D32) Total imported value by tenderer R 0

All locally incurred landing costs & duties	Total landed cost excl VAT
(D41)	(D42)

Summary	
Quantity imported	Total imported value
(D43)	(D44)



**(D45) Total imported value by 3rd party**

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**Summary of payments**

**Local value of payments**

*(D51)*

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ments declared by tenderer and/or 3rd party

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ncy payments - (D32), (D45) & (D52) above

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

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**Local Content Dec**

- (E1)
- (E2)
- (E3)
- (E4)
- (E5)

<b>Tender No.</b>	
<b>Tender description:</b>	
<b>Designated products:</b>	
<b>Tender Authority:</b>	
<b>Tendering Entity name:</b>	

Local Products (Goods, Services and Works)	Description o

- (E10) **Manpower costs** (Tenderer's manpower cost)
- (E11) **Factory overheads** (Rental, depreciation & amortisc
- (E12) **Administration overheads and mark-up** (Marketing,

**Signature of tenderer from Annex B**

Date:

