

Annex C

Local Content Declaration - Summary Schedule

- (C1) Tender No.
- (C2) Tender description:
- (C3) Designated product(s)
- (C4) Tender Authority:
- (C5) Tendering Entity name:
- (C6) Tender Exchange Rate:
- (C7) Specified local content %

Note: VAT to be excluded from all calculations

Pula EU GBP

Calculation of local content

| Tender item no's | List of items | Tender price - each (excl VAT) | 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) |
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Tender summary

| Tender Qty | Total tender value | Total exempted imported content | Total Imported content |
|------------|--------------------|---------------------------------|------------------------|
| (C16) | (C17) | (C18) | (C19) |
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Signature of tenderer from Annex B

Date: _____

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|---|-----|
| (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 | |

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

Note: VAT to be excluded from all calculations

(D01) Tender No: _____
 (D02) Tender description: _____
 (D03) Designated Products: _____
 (D04) Tender Authority: _____
 (D05) Tendering Entity name: _____
 (D06) Tender Exchange Rate: _____

EU R 9.00 GBP R 12.00

Pula _____

A. Exempted imported content

| 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 |
|--|---------------------------------|----------------|-------------------|--|----------------------|------------------------|--------------------------------|---|----------------------------|------------|-------------------------|
| | | | | | | | | | | | |
| (D27) | (D28) | (D29) | (D30) | (D31) | (D32) | (D33) | (D34) | (D35) | (D36) | (D37) | (D38) |
| (D39) Total exempt imported value | | | | | | | | | | | R 0 |
| This total must correspond with Annex C - C 21 | | | | | | | | | | | |

B. Imported directly by the Tenderer

| Tender Item no's | Description of imported content | Unit of measure | Overseas Supplier | Foreign currency value as per Commercial Invoice | Tender Rate of Exchange | Local value of Imports | Freight costs to port of entry | All locally incurred landing costs & duties | Total landed cost excl VAT | Tender Qty | Total imported value |
|------------------|--|-----------------|-------------------|--|-------------------------|------------------------|--------------------------------|---|----------------------------|------------|----------------------|
| | | | | | | | | | | | |
| (D32) | (D32) Total imported value by tenderer | | | | | | | | | | |
| R 0 | | | | | | | | | | | |

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

| Description of imported content | Unit of measure | Local supplier | Overseas Supplier | Foreign currency value as per Commercial Invoice | Tender Rate of Exchange | Local value of Imports | Freight costs to port of entry | All locally incurred landing costs & duties | Total landed cost excl VAT | Quantity Imported | Total Imported value |
|---|-----------------|----------------|-------------------|--|-------------------------|------------------------|--------------------------------|---|----------------------------|-------------------|----------------------|
| | | | | | | | | | | | |
| (D45) Total imported value by 3rd party | | | | | | | | | | | |
| R 0 | | | | | | | | | | | |

D. Other foreign currency payments

| Type of payment | Local supplier making the payment | Overseas beneficiary | Foreign currency value paid | Tender Rate of Exchange | Calculation of foreign currency payments | |
|-------------------------|-----------------------------------|----------------------|-----------------------------|-------------------------|--|-------|
| | | | | | (D46) | (D47) |
| Summary of payments | | | | | | |
| Local value of payments | | | | | | |
| (D51) | | | | | | |

Signature of tenderer from Annex B

Date: _____

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

R 0

This total must correspond with Annex C - C 23

Annex E

Local Content Declaration - Supporting Schedule to Annex C

| | | |
|------|-------------------------------|--|
| (E1) | Tender No. | |
| (E2) | Tender description: | |
| (E3) | Designated products: | |
| (E4) | Tender Authority: | |
| (E5) | Tendering Entity name: | |

Note: VAT to be excluded from all calculations

| Local Products (Goods, Services and Works) | Description of items purchased | Local suppliers | Value |
|--|--------------------------------|-----------------|-------|
| | (E6) | (E7) | (E8) |
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| (E9) Total local products (Goods, Services and Works) | | | R 0 |

| | | |
|----------------------------------|---|-----|
| (E10) | Manpower costs (Tenderer's manpower cost) | R 0 |
| (E11) | Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) | R 0 |
| (E12) | Administration overheads and mark-up (Marketing, insurance, financing, interest etc.) | R 0 |
| (E13) Total local content | | R 0 |

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: _____