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:**   Pula [   ]   EU [   ]   GBP [   ]
(C7) **Specified local content %**

Note: VAT to be excluded from all calculations

		Calculation of local content						Tender summary			
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)**	**Tender Qty**	**Total tender value**	**Total exempted imported content**	**Total Imported content**
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)

Signature of tenderer from Annex B

Date: _____

(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

(D1)	**Tender No.**	
(D2)	**Tender description:**	
(D3)	**Designated Products:**	
(D4)	**Tender Authority:**	
(D5)	**Tendering Entity name:**	
(D6)	**Tender Exchange Rate:**	Pula

Note: VAT to be excluded from all calculations

EU R 9.00   GBP R 12.00

A. Exempted imported content

				Calculation of imported content						Summary	
Tender item no's	**Description of imported content**	**Local supplier**	**Overseas Supplier**	**Forign 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   R 0

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

				Calculation of imported content						Summary	
Tender item no's	**Description of imported content**	**Unit of measure**	**Overseas Supplier**	**Forign 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**
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
`											

(D32) Total imported value by tenderer   R 0

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

				Calculation of imported content						Summary	
Description of imported content	**Unit of measure**	**Local supplier**	**Overseas Supplier**	**Forign 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**
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
`											

(D45) Total imported value by 3rd party   R 0

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)

Signature of tenderer from Annex B

(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   R 0

This total must correspond with Annex C - C 23

Date:

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)*
(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: