Tender Number: TN	PA/2021/12/0010/RFP	division Transnet Nationa tructural repairs to Berth		e Port of Durban for a period o	f nine (9) months							~
				А	nnex D							
			Imported Co	ontent Declaratio	n - Suppoi	rting Sche	dule to Anr	nex C				l
						1				,		-
			PA/2021/12/0010/RFP r the provision of Structural repairs to Berth 4 at Island View ir									
ender description:		For the provision of of Durban for a per	w in the Port			Note: VAT to be e	excluded from					
Designated Products:		Cement										
ender Authority: endering Entity name: ender Exchange Rate:		Transnet SOC Ltd to Ports Authority	net National									
				1		GBP]				
		Pula		EU								
A. Exempte	d imported co	ntent					Calculation of	imported conte	nt			Summary
Tender item no's	Description of im	ported 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 import value
(D7)	(DE	3)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
											-	
				I .	1	1	1	I .	(D15	7) Total exempt in	nported value	R
												ust correspond with
											Ani	nex C - C 21
3. Importe	d directly by the	e Tenderer			Forign		Calculation of	imported conte				Summary
Tender item no's	Description of im	ported content	Unit of measure	Overseas Supplier	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 val
(D20)	(D2	1)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
									(D32) To	otal imported valu	ie by tenderer	R
C. Importe	d by a 3rd party	and supplied	to the Tend	lerer			Calculation of	imported conte	nt			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 val
(D33)		(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
									-			
		-		1	1	1	1	1	(D45) To	tal imported valu	e by 3rd party	R
D. Other fo	reign currency			Calculation of foreign payment								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)	1						(D51)
]	(0.00) =					
	derer from Annex B						(D52) Total of	foreign currency pa	ayments declar	ed by tenderer an	d/or 3rd party	
signature of ten						(D53) Tot	al of imported c	ontent & foreign cu	urrency paymer	nts - <i>(D32), (D45) &</i>	k (D52) above	R

Date: