### Local Content Declaration - Summary Schedule

#### Calculation of local content

<table>
<thead>
<tr>
<th>Tender item no's</th>
<th>List of items</th>
<th>Tender price - each (excl VAT)</th>
<th>Exempted imported value</th>
<th>Tender value net of exempted imported content</th>
<th>Imported value</th>
<th>Local value</th>
<th>Local content % (per item)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(C8)</td>
<td>(C9)</td>
<td>(C10)</td>
<td>(C11)</td>
<td>(C12)</td>
<td>(C13)</td>
<td>(C14)</td>
<td>(C15)</td>
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</tbody>
</table>

#### Tender summary

<table>
<thead>
<tr>
<th>Tender Qty</th>
<th>Total tender value</th>
<th>Total exempted imported content</th>
<th>Total Imported content</th>
</tr>
</thead>
<tbody>
<tr>
<td>(C16)</td>
<td>(C17)</td>
<td>(C18)</td>
<td>(C19)</td>
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</tbody>
</table>

### Note:
- VAT to be excluded from all calculations

**Signature of tenderer from Annex B**

Date: _____________________________
### Annex D

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

#### A. Exempted imported content

<table>
<thead>
<tr>
<th>Tender item no's</th>
<th>Description of imported content</th>
<th>Local supplier</th>
<th>Overseas Supplier</th>
<th>Foreign currency value as per Commercial Invoice</th>
<th>Tender Exchange Rate</th>
<th>Local value of imports</th>
<th>Freight costs to port of entry</th>
<th>All locally incurred landing costs &amp; duties</th>
<th>Total landed cost excl VAT</th>
<th>Tender Qty</th>
<th>Exempted imported value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(D5)</td>
<td></td>
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</tbody>
</table>

#### B. Imported directly by the Tenderer

<table>
<thead>
<tr>
<th>Tender item no's</th>
<th>Description of imported content</th>
<th>Unit of measure</th>
<th>Overseas Supplier</th>
<th>Foreign currency value as per Commercial Invoice</th>
<th>Tender Rate of Exchange</th>
<th>Local value of imports</th>
<th>Freight costs to port of entry</th>
<th>All locally incurred landing costs &amp; duties</th>
<th>Total landed cost excl VAT</th>
<th>Tender Qty</th>
<th>Total imported value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(D20)</td>
<td></td>
<td>(D21)</td>
<td>(D22)</td>
<td></td>
<td>(D23)</td>
<td>(D24)</td>
<td>(D25)</td>
<td>(D26)</td>
<td>(D27)</td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description of imported content</th>
<th>Unit of measure</th>
<th>Local supplier</th>
<th>Overseas Supplier</th>
<th>Foreign currency value as per Commercial Invoice</th>
<th>Tender Rate of Exchange</th>
<th>Local value of imports</th>
<th>Freight costs to port of entry</th>
<th>All locally incurred landing costs &amp; duties</th>
<th>Total landed cost excl VAT</th>
<th>Quantity imported</th>
<th>Total imported value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(D33)</td>
<td>(D34)</td>
<td>(D35)</td>
<td>(D36)</td>
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<td>(D37)</td>
<td>(D38)</td>
<td>(D39)</td>
<td>(D40)</td>
<td>(D41)</td>
<td>(D42)</td>
<td>(D43)</td>
</tr>
</tbody>
</table>

#### D. Other foreign currency payments

<table>
<thead>
<tr>
<th>Type of payment</th>
<th>Local supplier making the payment</th>
<th>Overseas beneficiary</th>
<th>Foreign currency value paid</th>
<th>Tender Rate of Exchange</th>
</tr>
</thead>
<tbody>
<tr>
<td>(D46)</td>
<td>(D47)</td>
<td>(D48)</td>
<td>(D49)</td>
<td>(D50)</td>
</tr>
</tbody>
</table>

**Calculation of foreign currency payments**

**Summary of payments**

<table>
<thead>
<tr>
<th>Local value of payments</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>(D52)</td>
<td></td>
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</tbody>
</table>

**Signature of tenderer from Annex B**

Date: ______________________

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Note: VAT to be excluded from all calculations.

This total must correspond with Annex C - C 21

This total must correspond with Annex C - C 23
### Annex E

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

<table>
<thead>
<tr>
<th>Local Products (Goods, Services and Works)</th>
<th>Description of items purchased</th>
<th>Local suppliers</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(E6)</td>
<td>(E7)</td>
<td>(E8)</td>
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</tbody>
</table>

**Total local products (Goods, Services and Works)**: R 0  

**Manpower costs**: Tenderer's manpower cost  

**Factory overheads**: Rental, depreciation & amortisation, utility costs, consumables etc.  

**Administration overheads and mark-up**: Marketing, insurance, financing, interest etc.  

**Total local content**: R 0

Note: VAT to be excluded from all calculations

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: __________________________