

EXAMPLE

SATS 1286.2011

## Annex C

### Local Content Declaration - Summary Schedule

(C1) Tender No. GP 00010  
 (C2) Tender description: Supply of canned vegetables to Schools  
 (C3) Designated product(s) Canned vegetables  
 (C4) Tender Authority: Gauteng Purchasing Department  
 (C5) Tendering Entity name: Good Vegetable Suppliers (Pty) Ltd  
 (C6) Tender Exchange Rate: Pula R 15.00 EU R 9.00 GBP R 12.00  
 (C7) Specified local content % 80%

**Note:** VAT to be excluded from all calculations

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)
GP 0001	Canned beans	R 10.00	R 0.00	R 10.00	R 1.50	R 8.50	85%
GP 0002	Canned carrots	R 5.00	R 0.00	R 5.00	R 1.00	R 4.00	80%
GP 0003	Canned potato's	R 7.50	R 0.00	R 7.50	R 1.50	R 6.00	80%
GP 0004	Canned brussels sprouts	R 2.50	R 0.00	R 2.50	R 0.25	R 2.25	90%
GP 0005	Canned cabbage	R 6.00	R 0.00	R 6.00	R 1.00	R 5.00	83%
GP 0006	Canned lentils	R 12.00	R 0.00	R 12.00	R 4.00	R 8.00	67%
GP 0007	Canned tomato's	R 5.00	R 0.00	R 5.00	R 0.50	R 4.50	90%
GP 0008	Canned radish	R 5.00	R 0.00	R 5.00	R 0.50	R 4.50	90%

Tender summary			
Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C16)	(C17)	(C18)	(C19)
10,000	R 100,000	R 0	R 15,000
10,000	R 50,000	R 0	R 10,000
10,000	R 75,000	R 0	R 15,000
10,000	R 25,000	R 0	R 2,500
10,000	R 60,000	R 0	R 10,000
10,000	R 120,000	R 0	R 40,000
10,000	R 50,000	R 0	R 5,000
10,000	R 50,000	R 0	R 5,000

Signature of tenderer from Annex B

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

(C20) Total tender value	R 530,000
(C21) Total Exempt imported content	R 0
(C22) Total Tender value net of exempt imported content	R 530,000
(C23) Total Imported content	R 102,500
(C24) Total local content	R 427,500
(C25) Average local content % of tender	80.66%

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. GP 00010  
 (D2) Tender description: Supply of canned vegetables to Schools  
 (D3) Designated Products: Canned vegetables  
 (D4) Tender Authority: Gauteng Purchasing Department  
 (D5) Tendering Entity name: Good Vegetable Suppliers (Pty) Ltd  
 (D6) Tender Exchange Rate: Pula R 15.00

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	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
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
	Not applicable					R 0			R 0		R 0
						R 0			R 0		R 0
(D19) Total exempt imported value											R 0

B. Imported directly by the Tenderer

Calculation of imported content										Summary	
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
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
GP 0006	Lentils	Kg	Vegro - Botswana	\$0.80	R 15.00	R 12.00	R 0.25	R 0.20	R 12.45	3,000	R 37,340
(D32) Total imported value by tenderer											R 37,340

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	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
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
Coated tin sheets for cans	tonne	Arcelor SA	Arcelor Belgium	€ 570	R 9.00	R 5,130.00	R 250.00	R 50.00	R 5,430.00	12	R 65,160
(D45) Total imported value by 3rd party											R 65,160

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)	
Nothing to declare					R 0	
					R 0	
					R 0	
					R 0	
(D52) Total of foreign currency payments declared by tenderer and/or 3rd party					R 0	

Signature of tenderer from Annex B

Date:

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above R 102,500

This total must correspond with Annex C - C 23

Annex E

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

(E1) **Tender No.** GP 00010  
 (E2) **Tender description:** Supply of canned vegetables to Schools  
 (E3) **Designated products:** Canned vegetables  
 (E4) **Tender Authority:** Gauteng Purchasing Department  
 (E5) **Tendering Entity name:** Good Vegetable Suppliers (Pty) Ltd

**Note:** VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased (E6)	Local suppliers (E7)	Value (E8)
	Beans	Growmor veg (Pty) Ltd	R 80,000
	Carrots	Growmor veg (Pty) Ltd	R 35,000
	Potato's	Growmor veg (Pty) Ltd	R 55,000
	Brussels sprout	Growmor veg (Pty) Ltd	R 22,500
	Cabbage	Growmor veg (Pty) Ltd	R 45,000
	Tomato's	Growmor veg (Pty) Ltd	R 39,000
	Radish	Growmor veg (Pty) Ltd	R 39,000
	Labels	Tag-a-long CC	R 10,000
	Design work on labels	Draw by numbers Ltd	R 5,000
	Packing materials	Corecraft (Pty) Ltd	R 12,000
	Other goods & services (small items)	Various	R 5,000
<b>(E9) Total local products (Goods, Services and Works)</b>			<b>R 347,500</b> 81%

(E10) **Manpower costs** (Tenderer's manpower cost) R 30,000 7%

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.) R 15,000 4%

(E12) **Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.) R 35,000 8%

**(E13) Total local content** R 427,500 100%

**This total must correspond with Annex C - C24**

Signature of tenderer from Annex B

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