

Annex C (Addendum)

## **Local Content Declaration - Summary Schedule**

(C1)	Tender No.	ID: 167396
(C2)	Tender description:	
(C3)	Designated product(s)	
(C4)	Tender Authority:	
(C5)	Tendering Entity name:	
(C6)	Tender Exchange Rate:	
(C7)	Specified local content %	

Pula

EU

GBP

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

Tender item no's	List of items	Calculation of local content						Tender summary			
		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)
<b>SECTION A:LOW VOLTAGE</b>											
1.3.5.3	Footwear-safety shoe						100%	6			
1.3.5.4	Reflective Jacket						100%	6			
1.3.5.5	Reflective Trouser						100%	6			
3.1.8	Galvanized draw wire						100%	2,000			
3.2.1	120mm2 x4 core ecc						90%	150			
3.2.2	Termination for 120mm2 x4 core ecc						90%	25			
3.2.3	70mm2 x4 core ecc						90%	150			
3.2.4	Termination for 70mm2 x4 core ecc						90%	25			
3.2.5	50mm2 x4 core ecc						90%	150			
3.2.6	Termination for 50mm2 x4 core ecc						90%	30			
3.2.7	35mm2 x4 core ecc						90%	250			
3.2.8	Termination for 35mm2 x4 core ecc						90%	15			
3.2.9	25mm2 x4 core ecc						90%	250			
3.2.10	Termination for 25mm2 x4 core ecc						90%	15			
3.2.11	16mm2 x4 core ecc						90%	300			
3.2.12	Termination for 16mm2 x4 core ecc						90%	30			
3.2.13	16mm2 x3 core ecc						90%	500			
3.2.14	Termination for 16mm2 x3 core ecc						90%	30			
3.2.15	10mm2 x3 core ecc						90%	500			
3.2.16	Termination for 10mm2 x3 core ecc						90%	30			
3.2.17	6mm2 x3 core ecc						90%	350			
4.1.1	20mm dia conduit (PVC)						100%	1,300			
4.1.2	32mm dia conduit (PVC)						100%	1,000			
4.1.3	20mm dia conduit (Galvanized)						100%	1,000			
4.1.4	32mm dia conduit (Galvanized)						100%	400			
8.3.3	4.5m galvanized steel pole						100%	15			
8.3.4	9.5m galvanized steel pole						100%	20			
<b>SECTION B: HIGH TENSION(MV)</b>											
2.2.1	315KV 11KV/400V Transfomer						90%	2			
2.5.1	500KV 11KV/400V Transfomer						90%	1			
2.9.1	11KV Incomer/Feeder 630A						5%	2			
2.15.1	11KV 120mm2 3core PILC insulated cables with copper conductor						90%	60			
2.15.2	11KV 95mm2 3core PILC insulated cables with copper conductor						90%	120			
2.15.3	11KV 70mm2 3core PILC insulated cables with copper conductor						90%	120			
2.15.4	11KV 50mm2 3core PILC insulated cables with copper conductor						90%	120			
2.15.5	11KV 35mm2 3core PILC insulated cables with copper conductor						90%	120			
2.15.6	11KV 120mm2 3core PILC Termination set						90%	16			
2.15.7	11KV 95mm2 3core PILC Termination set						90%	10			
2.15.8	11KV 70mm2 3core PILC Termination set						90%	10			
2.15.9	11KV 50mm2 3core PILC Termination set						90%	10			
2.15.10	11KV 35mm2 3core PILC Termination set						90%	10			

**Signature of tenderer from Annex B**

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Date:

(c20) Total tender value

(C21) Total Exempt imported content

*(C22) Total Tender value net of exempt imported content*

**(C23) Total Imported content**

(C24) Total local content

(C25) Average local content % of tender

## Annex D

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

(01) Tender No.	ID: 167396			
(02) Tender description:				
(03) Designated Products:				
(04) Tender Authority:				
(05) Tendering Entity name:				
(06) Tender Exchange Rate:	Pula	EU		GBP

#### A. Exempted imported content

(D19) Total exempt imported value

This total must correspond with  
Annex C - C 21

**B. Imported directly by the Tendere**

(D32) Total imported value by tender

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

**(D45) Total imported value by 3rd par**

#### **D. Other foreign currency payments:**

## Summary of payments

Local value of  
payments

(DE1)

Signature of tenders from Annex D

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

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

This total must correspond with  
Annex C - C 23

Annex E

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

<i>(E1)</i>	<b>Tender No.</b>	ID: 167396
<i>(E2)</i>	<b>Tender description:</b>	
<i>(E3)</i>	<b>Designated products:</b>	
<i>(E4)</i>	<b>Tender Authority:</b>	
<i>(E5)</i>	<b>Tendering Entity name:</b>	

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

(E10) **Manpower costs** ( Tenderer's manpower cost)

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.)

(E12) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.)

**(E13) Total local content**

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

**Signature of tenderer from Annex B**

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Date: