

APPENDIX 5 – PURCHASES OF INPUTS THAT ARE A SIGNIFICANT FACTOR OF PRODUCTION

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
INPUT TYPE	INPUT SPECIFICATION AND GRADE	NAME AND ADDRESS OF SUPPLIER	DOMESTIC OR IMPORTED	TYPE OF COMPANY	IS THE SELLING COMPANY AN SOE?	IS THE SELLING COMPANY RELATED/AFFILIATED?	MANUFACTURER OF THE INPUT	IS THE MANUFACTURER AN SOE?	IS THE MANUFACTURER RELATED/AFFILIATED?	INVOICE NUMBER	INVOICE DATE	QUANTITY	GROSS PURCHASE PRICE	VAT	NET PURCHASE PRICE	CURRENCY

Column	Name	Description
1	Type and Grade	Indicate the type of input (i.e.iron ore, coal, ferrous scrap, electricity, steel billet, etc.)
2	Input Specification	Indicate the specification and grade (where applicable) of the input
3	Name and Address of Supplier	Provide the name of the company that sold the production input
4	Domestic or Imported	Specify whether the purchased input is sourced domestically or imported
5	Type of Company	Indicate if the selling company is a manufacturer or a trading company
6	Is the Selling Company an SOE?	Indicate if the selling company is a state-owned enterprise (SOE)
7	Is the Selling Company Related/Affiliated?	Indicate if the selling company is related/affiliated to your company as defined in the Glossary of the RFI
8	Manufacturer of Goods	If the selling company is not the manufacturer (e.g. a trading company), provide the name of the input manufacturer
9	Is the Manufacturer an SOE?	Indicate if the manufacturer of the goods is a state-owned enterprise (SOE)
10	Is the Manufacturer Related/Affiliated?	Indicate if the manufacturing company is related/affiliated to your company as defined in the Glossary of the RFI
11	Invoice Number	Provide the invoice number for the purchase transaction
12	Invoice Date	Provide the date of the purchase invoice (YYYY/MM/DD)
13	Quantity	Indicate the quantity of the purchase
14	Gross Purchase Price	Provide the total purchase price for the goods, including VAT.
15	VAT	Indicate the amount of VAT included in the purchase price
16	Net Purchase Price	Provide the purchase price for the goods, <b>net</b> of all discounts, rebates and VAT
17	Currency	Indicate the currency of settlement on your purchase from the supplier