

ANNEXURE C

LOCAL CONTENT DECLARATION - SUMMARY SCHEDULE

(C1)	Tender Number	R0139/19
(C2)	Tender description	REQUEST FOR SERVICE PROVIDERS TO SUBMIT QUOTATIONS TO SUPPLY AND DELIVER PEDAL BINS AND SANITARY BINS FOR EBONY PARK-KAALFONTEIN CLINIC, REGION A.
(C3)	Designated product(s)	STEEL PRODUCTS
(C4)	Tender Authority	
(C5)	Tendering Entity Name	City of Jo'burg
(C6)	Tender Exchange Rate	
(C7)	Specified local content %	100%

Note: VAT to be excluded from all calculations

Calculation of local content

Tender summary

Tender Item numbers	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)	Tender Quantity	Total tender value	Total exempted imported content	Total imported content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)
1	STAINLESS STEEL PEDAL BIN ±20 LITER							40			
2	STAINLESS STEEL PEDAL BIN ±40 LITER							30			

(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	

Signature of tenderer from Annexure B

Date: _____