

ANNEXURE E

LOCAL CONTENT DECLARATION - SUPPORTING SCHEDULE TO ANNEXURE E

(E1)	Tender Number	R0023/18
(E2)	Tender description	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING
(E3)	Designated product(s)	CLOTHING, TEXTILE, SHOES
(E4)	Tender Authority	Metro municipality
(E5)	Tendering Entity Name	City of Jo'burg

Note: VAT to be excluded from all Calculations

Evaluation of local content	Tender summary
-----------------------------	----------------

Local Products (Goods, Services and Works)	Description of items purchased	Local Suppliers	Value
	(E6)	(E7)	(E8)
	(E9) Total local products (Goods, Services and Works)		

(E10) Manpower costs	(Tenderer's manpower cost)	<input style="width: 50px;" type="text"/>
(E11) Factory overheads	(Rental, depreciation & amortisation, utility costs, consumables etc.)	<input style="width: 50px;" type="text"/>
(E12) Administration overheads and mark-up	(Marketing, insurance, financing, interest, etc.)	<input style="width: 50px;" type="text"/>
	(E13) Total local content	<input style="width: 50px;" type="text"/>
This total must correspond with Annex C-C24		

Signature of tenderer from Annexure B

Date: _____