

**ANNEXURE E**

**LOCAL CONTENT DECLARATION - SUPPORTING SCHEDULE TO ANNEXURE E**

(E1)	Tender Number	R0110/18
(E2)	Tender description	SUPPLY, DELIVERY AND ASSEMBLING OF DISASTER RELIEF STORAGE CONTAINERS
(E3)	Designated product(s)	Furniture
(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)

(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 Annexure B

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