

**ANNEXURE E**

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

(E1)	Tender Number	R0075/18
(E2)	Tender description	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING
(E3)	Designated product(s)	CLOTHING
(E4)	Tender Authority	Metro municipality
(E5)	Tendering Entity Name	City of Jo'burg

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

<b>Evaluation of local content</b>	<b>Tender summary</b>
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<b>Local Products (Goods, Services and Works)</b>	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**

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