

ANNEXURE E

LOCAL CONTENT DECLARATION - SUPPORTING SCHEDULE TO ANNEXURE E

(E1)	Tender Number	R0027/19
(E2)	Tender description	PYLON BOARD
(E3)	Designated product(s)	BOARD
(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
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Local Products (Goods, Services and Works)	Description of items purchased	Local Suppliers	Value
	(E6)	(E7)	(E8)
	Ladies double mercerized golf shirt		
	Men's double mercerized golf shirt		
	(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: _____