

ANNEXURE E

LOCAL CONTENT DECLARATION - SUPPORTING SCHEDULE TO ANNEXURE E

(E1)	Tender Number	R0094/19
(E2)	Tender description	SUPPLY AND DELIVERY OF PYLONS AND SIGNAGES FOR THE HEALTH FACILITIES.
(E3)	Designated product(s)	PYLONS
(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)
	(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: