

**ANNEXURE E**

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

(E1)	Tender Number	R0070/18
(E2)	Tender description	SUPPLY AND DELIVERY OF BASEBALL CAPS
(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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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)	
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(E11) Factory overheads	(Rental, depreciation & amortisation, utility costs, consumables etc.)	
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(E12) Administration overheads and mark-up	(Marketing, insurance, financing, interest, etc.)	
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(E13) Total local content	
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This total must correspond with Annex C-C24

**Signature of tenderer from Annexure B**

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