ANNEXURE E

LOCAL CONTENT DECLARATION - SUPPORTING SCHEDULE TO ANNEXURE E

(E1)	Tender Number	**R0053/20-21**
(E2)	Tender description	**SUPPLY AND DELIVERY OF OFFICE FURNITURE**
(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: _____