

## ANNEXURE E

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

(E1)	Tender Number	<b>R0139/19</b>
(E2)	Tender description	<b>REQUEST FOR SERVICE PROVIDERS TO SUBMIT QUOTATIONS TO SUPPLY AND DELIVER PEDAL BINS AND SANITARY BINS FOR EBONY PARK-KAALFONTEIN CLINIC, REGION A.</b>
(E3)	Designated product(s)	<b>STEEL PRODUCTS</b>
(E4)	Tender Authority	<b>Metro municipality</b>
(E5)	Tendering Entity Name	<b>City of Jo'burg</b>

**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: \_\_\_\_\_