

## Annex E

## Local Content Declaration - Supporting Schedule to Annex C

(E1) Tender No. TFR/2022/02/0056/RFQ  
 (E2) Tender description: Supply and delivery of personal protective equipment (PPE) to Bellville for a once-off period  
 (E3) Designated product(s) Designated products: Textile, Clothing, Leather and Footwear  
 (E4) Tender Authority: Transnet Freight Rail a division of Transnet SOC  
 (E5) Tendering Entity name:

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			R 0

(E10) **Manpower costs** (Tenderer's manpower cost) R 0

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.) R 0

(E12) **Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.) R 0

(E13) Total local content R 0

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

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