

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	RFQ:			Note: VAT to be excluded from all calculations
(E2)	Tender description: Refurbishment of Building 43D at the CSIR Pretoria campus				
(E3)	Designated products: Steel, Office furniture, textiles				
(E4)	Tender Authority:	SCIR			
(E5)	Tendering Entity name:				

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: _____