

**A Section 21 company**

Erf 209 Industria Road, Lafrenz Industrial Area  
 Tel: +264 61 202 3300  
 PO Box 350, Windhoek, Namibia  
 www.amta.na



**Request for Quotations  
 For Non-Consultancy Services  
 Time Based**

*Provision of Travel Management Services for Agro-Marketing and Trade Agency  
 for a period of three years (3 Years)*

**Procurement Reference No: NCS/RFQ/AMTA-02/2023**

**BIDDER'S DETAILS**

<b>Bidders Name:</b>	<b>Contact Details:</b>
<b>Email address:</b>	<b>Bid Amount inclusive of VAT:</b>

**Date advertised:** 09<sup>th</sup> June 2023

**Closing date:** Wednesday, 21<sup>st</sup> June 2023 @11h00 am.

**Submit to:** AMTA Tender Box at head office, located at the reception area. Erf 209, North Industrial Road,  
 Lafrenz, Ground floor

**PMU contact person:** Ms. Tuliky Shawapala

**Tell:** 061 2023300

**Email:** [shawapalat@amta.na](mailto:shawapalat@amta.na).

**Procurement Management Unit (PMU)  
 Agro Marketing and Trade Agency  
 ERF 209 Industrial Road  
 Lafrenz Industrial Area  
 P O Box 350  
 Windhoek, Namibia**

## DOCUMENT CHECKLIST

The Bidder should complete the following checklist for documentation to be attached to the bid submission. The list below is not exhaustive, and it is the Bidder's responsibility to check that all documentation required in the bid document are attached.

### CHECKLIST TABLE (DOCUMENTS COMPRISING THE BID)

No.	Document attached	Compulsory Documents	Additional Documents	Bidder Checklist
1.	have a valid company Registration Certificate;	x		
2.	have a valid original/certified copy of good Standing with the Receiver of Revenue;	x		
3.	have a valid original valid of good Standing with the Social Security Commission or, in the case where a company has no employees, confirmation letter from the Social Security Commission;	x		
4.	have a valid certified copy of Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998;	x		
5.	have a certificate indicating SME Status (if SME);	x		
6.	Submit signed Bid-securing Declaration	x		
7.	The bidder shall submit a comprehensive Company profile which includes the following information: Bidder's physical and postal address, contact details, (provide certified copies of IDs), organisational strength and experience.	x		
8.	All pages of the bid are signed and initialled by the bidder.	x		
9.	Bidder has attached a quotation on the company letterhead.	x		
10	Documentary evidence of the company's current and previous experience in areas relevant to the required job and references.			

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**Letter of Invitation**

**Procurement Reference Number: NCS/RFQ/AMTA-02/2023**

**08 June 2023**

***Provision of Travel Management for Agro-Marketing and Trade Agency for a period of three years (3 Years)***

Dear Potential Bidders

Agro-Marketing and Trade Agency invites you to submit your best quote for the items described in detail hereunder.

Any resulting contract shall be subject to the terms and conditions referred to in the document.

Queries, if any, should be addressed to **Ms. Tuliky Shawapala at Agro-Marketing and Trade Agency, Erf 209, Lafrenz, Windhoek, P O Box 350, Windhoek.**

Please prepare and submit your quotation in accordance with the instructions given or inform the undersigned if you will not be submitting a quotation.

Yours faithfully,



Tuliky Shawapala  
**Secretary to the Procurement Committee**

## **SECTION I: INSTRUCTIONS TO BIDDERS**

### **1. Rights of Public Entity**

Agro- Marketing and Trade Agency reserves the right:

- (a) to accept or reject any quotation; or
- (b) to cancel the quotation process and reject all quotations at any time prior to contract award.

### **2. Preparation of Quotations**

You are requested to quote for the services mentioned in Section III by completing, signing and returning:

- (a) the Quotation Letter in Section II with its annex for Bid Securing Declaration, where applicable;
- (b) the Priced Activity Schedule in Section IV;
- (c) the Specifications and Performance Standards Compliance Sheet in Section V; and;
- (d) any other attachment as deemed appropriate.

You are advised to carefully read the complete Request for Quotations document, including the Special Conditions of Contract in Section VII, before preparing your quotation. The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction.

### **3. Validity of Quotations**

The quotation validity period shall be 60 days from the date of bid submission deadline.

### **4. Eligibility Criteria**

To be eligible to participate in this Quotation exercise, you should:

- (a) have a valid company Registration Certificate;
- (b) have a valid original/certified copy of good Standing with the Receiver of Revenue;
- (c) have a valid original valid of good Standing with the Social Security Commission or, in the case where a company has no employees, confirmation letter from the Social Security Commission;
- (d) have a valid certified copy of Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998;
- (e) have a certificate indicating SME Status (Applicable to SMEs only);
- (f) Submit signed Bid-securing Declaration.
- (g) An undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this proposal are compliant to the relevant laws, Remuneration Order, and Award, where applicable and that it will abide to sub-clause 4.6 of the General conditions of Contract if it is awarded the contract or part thereof; and;
- (h) Initial all pages of the bidding document and attachments;

(i) Attach quotation on company letterhead.

## **5. Bid Security/Bid Securing Declaration**

Bidders are required to *subscribe to a Bid Securing Declaration* for this procurement process.

## **6. Services Completion Period**

The completion period for services shall be *the day of the required service* after acceptance/issue of Purchase Order. Deviation in completion period shall not be accepted.

## **7. Documents to be submitted**

Bidders shall submit along with their quotations documents giving company's profile, past experience and evidence of similar services provided together with customers reference details.

## **8. Sealing and Marking of Quotations**

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Public Entity with the Bidder's name at the back of the envelope.

## **9. Submission of Quotations**

Quotations should be deposited in the Quotation/Bid Box located at Agro Marketing and Trade Agency, Ground floor, **Erf 209, Lafrenz, Windhoek**, not later than **Wednesday, 21<sup>st</sup> June 2023 at 11H00 AM time**. Quotations by post or hand delivered should reach Agro-Marketing and Trade and Agency, **P O Box 350, Erf, 209 Industrial Street, Windhoek** by the same date and time at latest.

**Late quotations will be rejected.**

**Quotations received by e-mail will not be considered.**

## **10. Opening of Quotations**

Quotations will be opened internally by Agro-Marketing and Trade Agency, after the closing time referred to in section 9 above. A record of the Quotation Opening stating the name of the Bidders and the amount, the presence or absence of a Bid-Securing Declaration and Mandatory documents will be put on the website [www.amta.na](http://www.amta.na) and Government portal <https://egp2.gov.na/index.jsf> and available to any bidder on request within three working days of the Opening.

## **11. Evaluation of Quotations**

The Public Entity shall have the right to request for clarifications in writing during evaluation. Offers that are substantially responsive shall be compared on the basis of evaluated cost to determine the lowest evaluated quotation.

## **12. Scope of Services, Specifications and Performance Standards**

The Scope of Services and Performance Standards Compliance Sheet detailed in Sections III and V are to be complied with. Bidders may propose alternative for part of the scope substantiating that such alternatives will equally serve the interest of the Public Entity. However evaluation will be carried out as per the defined scope.

Alternatives will only be considered from bidders having submitted the lowest evaluated quotation as per the base requirements.

Bidders have to substantiate in what manner the deviation in set specifications and performance standards, if any, are not material deviation.

### **13. Prices and Currency of Payment**

Prices for the execution of services **shall be fixed in Namibian Dollars as quoted.**

Quotations shall cover all costs of labour, materials, equipment, overheads, profits and all associated costs for performing the services, and shall include all duties. The whole cost of performing the services shall be included in the items stated, and the cost of any incidental services shall be deemed to be included in the prices quoted.

### **14. Margin of Preference**

14.1. The applicable margins of preference and their application methodology are as follows:

**Not Applicable**

14.2. Bidders applying for the Margin of Preference shall submit, **upon request**, evidence of:

**Not Applicable**

### **15. Award of Contract**

The Bidder having submitted the lowest evaluated responsive quotation and qualified to perform the services shall be selected for award of contract. Award of contract shall be by issue of a Purchase Order/Letter of Acceptance in accordance with terms and conditions contained in Section VI: Contract and General Conditions of Contract

### **16. Notification of Award and Debriefing**

The Public Entity shall after award must promptly inform all unsuccessful bidders in writing of the name and address of the successful bidder and the contract amount and post a notice of award of ward on its website within seven (7) days. Furthermore, the Public Entity shall attend to all requests for debriefing made in writing within seven days (7) days of the unsuccessful bidders being informed of the award

## SECTION II: QUOTATION LETTER

(to be completed by Bidders)

*[Complete this form with all the requested details and submit it as the first page of your quotation with the Priced Activity Schedule and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of this RFQ prevail over any attachments. **If your quotation is not authorised, it may be rejected.**]*

Quotation Addressed to : <i>[Name of Public Entity]:</i>	
Procurement Reference Number:	
Subject matter of Procurement:	

We offer to provide the services detailed in the Scope of Service, in accordance with the terms and conditions stated in your Request for Quotations referenced above.

We confirm that we are eligible to participate in this Quotation Exercise and meet the eligibility criteria specified in Section 1: Request for Quotations.

We undertake to abide ethical conduct during the procurement process and the execution of any resulting contract.

We have read and understood the content of the Bid Security/Bid Securing Declaration (BSD) attached hereto and subscribe fully to the terms and conditions contained therein. We further understand that this subscription could lead *[forfeiture of the security amount / disqualification on the grounds mentioned in the BDS]*

The validity period of our Quotation is \_\_\_\_\_ days *[insert number of days]* from the date of the bid submission deadline.

We confirm that the prices quoted in the Priced Activity Schedule are fixed and firm and will not be subject to revision or variation, if we are awarded the contract **prior to the expiry date** of the quotation validity.

The services will commence within \_\_\_\_\_ *[to insert number]* days from date of issue of Purchase Order/ Letter of Acceptance.

The services will be completed within \_\_\_\_\_ *[to insert number]* days from date of issue of Purchase Order/ Letter of acceptance.

**Quotation Authorised by:**

Name of Bidder		Company's Address and seal	
Contact Person			
Name of Person Authorising the Quotation:		Position:	Signature:
Date		Phone No./Fax	



## Appendix to Quotation Letter

### BID SECURING DECLARATION (Section 45 of Act) (Regulation 37(1)(b) and 37(5))

**Date:** .....[Day/month/year]

**Procurement Ref No.:** .....

**To:** .....[insert complete name of Public Entity and address]

I/We\* understand that in terms of section 45 of the Act a public entity must include in the bidding document the requirement for a declaration as an alternative form of bid security.

I/We\* accept that under section 45 of the Act, I/we\* may be suspended or disqualified in the event of

- (a) **a modification or withdrawal of a bid after the deadline for submission of bids during the period of validity;**
- (b) **refusal by a bidder to accept a correction of an error appearing on the face of a bid;**
- (c) **failure to sign a procurement contract in accordance with the terms and conditions set forth in the bidding document, should I/We\* be successful bidder; or**
- (d) **failure to provide security for the performance of the procurement contract if required to do so by the bidding document.**

I/We\* understand this bid securing declaration ceases to be valid if I am/We are\* not the successful Bidder

Signed: .....  
[insert signature of person whose name and capacity are shown]

Capacity of:  
[indicate legal capacity of person(s) signing the Bid Securing Declaration]

Name: .....  
[insert complete name of person signing the Bid Securing Declaration]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_  
[insert date of signing]

Corporate Seal (where appropriate)

[Note\*: In case of a joint venture, the bid securing declaration must be in the name of all partners to the joint venture that submits the bid.]



**Republic Of Namibia**

**Ministry of Labour, Industrial Relations and Employment Creation**

**Written undertaking in terms of section 138 of the Labour Act, 2007 and section 50(2)(D) of the Public Procurement Act, 2015**

**1. EMPLOYERS DETAILS**

Company Trade Name:.....

Registration Number :.....

Vat Number: .....

Industry/Sector: .....

Place of Business:.....

Physical Address:.....

Tell No.:.....

Fax No.:.....

Email Address:.....

Postal Address:.....

Full name of Owner/Accounting Officer:.....

.....

Email Address:.....

**2. PROCUREMENT DETAILS**

Procurement Reference No.:.....

Procurement Description: .....

.....

.....

Anticipated Contract Duration: .....

Location where work will be done, good/services will be delivered: .....

.....

**3. UNDERTAKING**

I .....[insert full name], owner/representative

of .....[insert full name of company]

hereby undertake in writing that my company will at all relevant times comply fully with the relevant provisions of the Labour Act and the Terms and Conditions of Collective Agreements as applicable.

I am fully aware that failure to abide to such shall lead to the action as stipulated in section 138 of the labour Act, 2007, which include but not limited to the cancellation of the contract/licence/grant/permit or concession.

**Signature:** .....

**Date:** .....

**Seal:**.....

*Please take note:*

1. *A labour inspector may conduct unannounced inspections to assess the level of compliance*
2. *This undertaking must be displayed at the workplace where it will be readily accessible and visible by the employees rendering service(s) in relations to the goods and services being procured under this contract.*

### SECTION III: SCOPE OF SERVICES

Flight arrangements (Locally, regionally, and internationally). Booking of accommodation (Locally, regionally, and internationally). Car Rental. Incentives (frequent flyer and other). Monthly statements/ invoices, Provision of monthly reports when required.

### SECTION IV: PRICED ACTIVITY SCHEDULE

Procurement Reference Number: **NCS/RFQ/AMTA-02/2023**

[Complete the unit and time base prices for each item listed below in Namibian dollars. Authorize the prices quoted in the signature block below. The table shown hereunder may be re-designed and customized as per the type of services required].

Currency of Quotation: \_\_\_\_\_

Item No	Brief Description of Services	Quantity	Unit of Measure	Unit Price
A*	B*	C*	D*	E
1	<b><u>International- Air</u></b>			
	Air ticket fee	1	Rate	
	Re-Issue	1	Rate	
	Change of reservation	1	Rate	
	Bill Black Fee	1	Rate	
2	<b><u>International- Accommodation</u></b>			
	Accommodation Reservation Fee	1	Rate	
	Accommodation bill back fee	1	Rate	
	Change of reservation	1	Rate	
3	<b><u>International Car Hire</u></b>			
	Reservation Fee	1	Rate	
	Change of Reservation Fee	1	Rate	
	Car bill back fee	1	Rate	
4	<b><u>Regional/ SADC- Air</u></b>			
	Air Ticket Fee	1	Rate	
	Re-issue	1	Rate	

	Change of reservation	1	Rate	
	Bill Back Fee	1		
5	<b><u>Regional/ SADC- Car Hire</u></b>			
	Reservation fee	1	Rate	
	Change of reservation fee	1	Rate	
	Car bill back fee	1	Rate	
6	<b><u>Domestic- Air</u></b>			
	Air ticket fee	1	Rate	
	Re-issue	1	Rate	
	Change of reservation	1	Rate	
	Bill Back Fee	1	Rate	
7	<b><u>Domestic- Accommodation</u></b>			
	Accommodation Reservation Fee	1	Rate	
	Accommodation bill back fee	1	Rate	
	Change of Reservation	1	Rate	
8	<b><u>Domestic- Car Hire</u></b>			
	Reservation fee	1	Rate	
	Change of Reservation fee	1	Rate	
	Car bill back fee	1	Rate	
9	<b><u>Transfers: International, Regional &amp; Domestic</u></b>			
	Reservation fee	1	Rate	
	Transfer bill back fee	1	Rate	
	Change of reservation fee	1	Rate	
				<b>Other additional costs</b>
				<b>Subtotal</b>
<i>Enter 0% VAT rate if VAT exempt.</i>				<b>VAT @      %</b>
				<b>Total</b>

\* Columns A to D to be completed as applicable by Public Entity

**Priced Activity Schedule Authorised By:** *[insert company seal]*

Name of signatory:		Signature:	
Position:		Date:	
Company Name :			

## SECTION V: SPECIFICATIONS AND PERFORMANCE STANDARD COMPLIANCE SHEET

*[Public Entity shall customise this section and the table hereunder where the Service Providers have to achieve set specification and performance standards.]*

Procurement Reference Number: NCS/RFQ/AMTA-02/2023

*[Bidders should complete columns C and D with the specifications of the services offered. Also state “comply” or “not comply” and give details of any non-compliance/deviation to the specification required. Attach detailed technical literature if required. Authorise the specification offered in the signature block below.]*

Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/ Deviation (if applicable)
A*	B*	C	D
<b>1</b>	<b><u>International- Air</u></b>		
	Air ticket fee		
	Re-Issue		
	Change of reservation		
	Bill Black Fee		
<b>2</b>	<b><u>International- Accommodation</u></b>		
	Accommodation Reservation Fee		
	Accommodation bill back fee		
	Change of reservation		
<b>3</b>	<b><u>International Car Hire</u></b>		
	Reservation Fee		
	Change of Reservation Fee		
	Car bill back fee		
<b>4</b>	<b><u>Regional/ SADC- Air</u></b>		
	Air Ticket Fee		
	Re-issue		
	Change of reservation		
	Bill Back Fee		
<b>5</b>	<b><u>Regional/ SADC- Car Hire</u></b>		
	Reservation fee		
	Change of reservation fee		

Item No	Specifications and Performance Required	Compliance of Specifications and Performance Offered	Details of Non-Compliance/ Deviation (if applicable)
<i>A*</i>	<i>B*</i>	<i>C</i>	<i>D</i>
	Car bill back fee		
<b>6</b>	<b><u>Domestic- Air</u></b>		
	Air ticket fee		
	Re-issue		
	Change of reservation		
	Bill Back Fee		
<b>7</b>	<b><u>Domestic- Accommodation</u></b>		
	Accommodation Reservation Fee		
	Accommodation bill back fee		
	Change of Reservation		
<b>8</b>	<b><u>Domestic- Car Hire</u></b>		
	Reservation fee		
	Change of Reservation fee		
	Car bill back fee		
<b>9</b>	<b><u>Transfers: International, Regional &amp; Domestic</u></b>		
	Reservation fee		
	Transfer bill back fee		
	Change of reservation fee		

\* Columns A and B to be completed by Public Entity.

**Specifications and Performance Standard Compliance Sheet Authorised By:**

Name:		Signature:	
Position:		Date:	
Authorised for and on behalf of:	Company		



## SECTION VI: CONTRACT AGREEMENT AND GENERAL CONDITIONS OF CONTRACT

Any resulting contract shall be placed by means of a Purchase Order/Letter of Acceptance and shall be subject to the General Conditions of Contract (GCC) Ref: NCS-LS/RFQ-GCC for procurement of services (lump-sum) available on the website of the Public Entity (*insert website address*) except where modified by the Special Conditions below.

## SECTION VII: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference Number: NCS/RFQ/AMTA-02/20

The clause numbers given in the first column correspond to the relevant clause numbers of the GCC [*This section is to be customised by the Public Entity to suit the requirements of the specific procurement*].

Subject and GCC Reference	Special Conditions
<b>Definitions</b> <b>GCC 1.1(a)</b>	Adjudicator is Not Applicable for this contract
<b>Definitions</b> <b>GCC 1.1(l)</b>	The Member is: <i>[to be inserted at contract signing]</i>
<b>Definitions</b> <b>GCC 1.1(o)</b>	The Service Provider is: <i>[to be inserted at contract signing]</i>
<b>Notices</b> <b>GCC 1.4</b>	<p>Any notice shall be sent to the following addresses:</p> <p><b>For the Secretary, Procurement Committee Agro-Marketing and Trade Agency Erf, 209 Industrial Street, Lafrenze P. O. Box 350, Windhoek Procurement Reference Number: NCS/RFQ/AMTA-02/2023, Ground Floor, Bid Box</b></p> <p>the address and the contact name shall be:</p> <p>_____</p> <p>For the [Service Provider], the address and contact name shall be <i>[to be inserted at contract signing]</i>:</p> <p>_____</p>
<b>Authorised Representatives</b> <b>GCC 1.6</b>	<p>The Authorised Representatives are:</p> <p>For the Public Entity: _____</p> <p>For the Service Provider <i>[to be inserted at contract signing]</i>:</p> <p>_____</p>
<b>Effectiveness of Contract</b> <b>GCC 2.1</b>	The date on which this Contract shall come into effect is _____

<b>Starting Date</b> <b>GCC 2.2.2</b>	The intended starting date for the commencement of Services is <u>July 2023</u> .
<b>Intended Completion Date</b> <b>GCC 2.3</b>	The intended completion date is <u>June 2026</u> .
<b>Prohibition</b> <b>GCC 3.2.3(c)</b>	List of Activities: Flight arrangements (Locally, regionally, and internationally), Booking of accommodation (Locally, regionally, and internationally), Car Rental, Incentives (frequent flyer and other), Monthly statements/ invoices.  Provision of monthly reports when required.
<b>Service Provider's Actions Requiring Public Entity's Prior approval</b> <b>GCC 3.7(c)</b>	The other actions are _____
<b>Documents Prepared by Service Provider to be the Property of the Public Entity</b> <b>GCC 3.9</b>	Restrictions on the use of documents prepared by the Service Provider are: <b>As Specified in the SCC.</b>
<b>Payments of Liquidated Damages</b> <b>GCC 3.10.1</b>	Liquidated damages for the whole contract are <b>4</b> per week. The maximum amount of liquidated damages for the whole contract is <b>4%</b> of the final contract price.
<b>Lack of Performance Penalty</b> <b>GCC 3.10.3</b>	The percentage to be used for the calculation of lack of Performance Penalty is 5%.
<b>Performance Security</b> <b>GCC 3.11</b>	(i) No Performance Security is not required

<b>Assistance and Exemptions</b> <b>GCC 5.1</b>	The assistance and exemptions provided to the Service Provider are( <i>where applicable</i> ): _____
<b>Contract Price</b> <b>GCC 6.2(a)</b>	The amount in local currency is <b>Namibian Dollars</b>
<b>Terms and Condition of Payment</b> <b>GCC 6.4</b>	Insert the payment terms in line with the GCC. <b>Advance payment not applicable</b>
<b>Interest on Delayed Payments</b> <b>GCC 6.5</b>	Payment shall be made within 30 days of receipt of the invoice and the relevant documents, and within <b>30</b> days in the case of the final payment. The interest rate is _____.
<b>Price Adjustment</b> <b>GCC 6.6.1</b>	Price adjustment <i>not</i> applicable.
<b>Identifying Defects</b> <b>GCC 7.1</b>	The following inspections shall be carried out: _____ The defect liability period is: <b>12 months</b>
<b>Dispute Settlement</b> <b>GCC 8.2</b>	In cases where no adjudicator has been appointed the disputes shall be subject to the procedures of the laws of Namibia. If any dispute arises between the Employer and the Contractor in connection with or arising out of the Contract, the parties shall seek to resolve any such dispute by amicable agreement. If the parties fail to resolve such dispute by amicable agreement, within 14 days after one party has notified the other in writing of the dispute, then the dispute may be referred to court by either party.
<b>Dispute Settlement</b> <b>GCC 8.2.3</b>	Not Applicable
<b>Dispute Settlement</b> <b>GCC 8.2.4</b>	The arbitration procedures of <b>Adjudicator shall be appointed for this Contract.</b> _____ will be used (applicable to overseas service provider)
<b>Dispute Settlement</b> <b>GCC 8.2.5</b>	Not Applicable

**SCHEDULE 1**

**(a) COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT**

<b>COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT</b>		
	<b>N\$</b>	<b>N\$</b>
<b>Raw Materials, Accessories &amp; Components</b>		
• Imported (CIF)	.....	
• Local (VAT & Excise Duty Fee)	.....	.....
<b>Labour Cost</b>		
• Direct Labour	.....	.
• Clerical Wages	.....	.
• Salaries to Management	.....	.....
<b>Utilities</b>		
• Electricity	.....	
• Water	.....	
• Telephone	.....	.....
<b>Depreciation</b>	.....	
<b>Interest on Loans</b>	.....	
<b>Rent</b>	.....	.....
<b>Other (please specify)</b>		
• .....	.....	
• .....	.....	
• .....	.....	.....
<b>TOTAL COST</b>		

$$\text{Local Value Added} = \frac{\text{Total Cost} - \text{Cost of imported inputs} \times 100}{\text{Total Cost}}$$

**NB! The cost structure should be certified by a Certified Accountant**