



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

KZN HEALTH

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AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2022-09-30

Closing Date: 2022-10-07

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Dr Pixley ka Isaka Seme Memorial Hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required Dr Pixley Ka Isaka Seme Memorial Hospital

Date Submitted 2022-09-30

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
DPM 548/22/23

Item Category: Goods

Item Description: PPE- Maintanance

Quantity (if supplies) VARIOUS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: kznhealthwebsite

QUOTES SHOULD BE DELIVERED TO: Dr Pixely kaIsaka Seme Memorial Hospital. tender box

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Ms Zamampembe Dladla

Email: Zamampembe.dladla@kznhealth.gov.za

Contact Number: 031 530 1457

Finance Manager Name: Mr B Ntombela

Finance Manager Signature:

No late quotes will be considered

DESCRIPTION: MAINTENANCE HANDYMAN TEAM PPE

SIGNATURE OF BIDDER DATE.....
 [By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1		MAINTENANCE HANDYMAN TEAM PPE				
		FOR MALES & FEMALE				
	8 pairs	Gum-boots				
	8 units	Reflective vests				
	8 pairs	Safety boots				
	8 units	Freezer jackets				
	24 units	Shorts acid resistance				
	24 units	Trousers acid resistance				
	8 units	PVC Type rain-suit				
	16 units	Safety socks				
	8 units	safety harness				
	8 units	safety glasses				
	8 units	respirator cartridge				
	1 box	Earplugs (200pcs)				
	16 pairs	Black socks				
	8 units	Safety goggles unti fog				
	8 units	respirator twin type				
	8 units	Hard hats				
	8 units	Ear muffs				
	8 units	Leather gloves				
	8 unts	Heat resistance gloves				
		NB* SPECIFICATION ATTACHED				
		Note this RFQ has a pre-qualification and local contant criteria				
		BROCHURE MUST BE PROVIDED FAILURE				
		WILL RESULT YOUR OFFER NOT BE CONSIDERED.				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week

Enquiries regarding the quote may be directed to: Contact Person: ZAMA DLADLA Tel. 031 530 1457 E-Mail Address: zamampemba.dladla@kznhealth.gov.za	Enquiries regarding technical information may be directed to: Contact Person: nhlakanipho hlophe Tel.
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GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfill their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
 - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
 - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting take place
- (ii) Date / / Time Place

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, *it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.*
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, *the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.*

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- | | |
|--|--|
| (i) the name, address and registration number of the supplier; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (vi) the value of the supply, the amount of tax charged; |
| | (vii) the words tax invoice in a prominent place. |

12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
- (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - P \text{ min}}{P \text{ min}} \right) \text{ Where}$$

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING
(applicable box)

(Tick

YES		NO	
-----	--	----	--

7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
--

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

This standard document must form part of all tender. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, tenderers must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9. (1) and 9. (3) make provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of tenders local production and content is of critical importance, such tenders must be advertised with the specific tendering condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 9.(3) prescribes that where there is no designated sector, a specific tender condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for tenders referred to in paragraphs 1.2 and 1.3 above, a two stage tendering process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.5. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.6. The local content (LC) as a percentage of the tender price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = 1 - \left(\frac{x}{y} \right) \times 100$$

Where

x imported content

y tender price excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the tender as indicated in paragraph 4.1 below.

- 1.7. A tenderer will be disqualified if:

- the tender fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and.
- this declaration certificate is not submitted as part of the tender documentation.

2. Definitions

- 2.1. **“tender”** includes advertised competitive offers, written price quotations or proposals;
- 2.2. **“tender price”** price offered by the tenderer, excluding value added tax (VAT);
- 2.3. **“contract”** means the agreement that results from the acceptance of a tender by an organ of state;
- 2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. **“imported content”** means that portion of the tender price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. **“local content”** means that portion of the tender price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. **“sub-contract”** means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

3. The stipulated minimum threshold(s) for local production and content for this tender is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

4. Does any portion of the services, works or goods offered have any imported content? YES / NO

4.1 If yes, the rate(s) of exchange to be used in this tender to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the tender.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below:

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Tenderers must submit proof of the SARB rate (s) of exchange used.

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF TENDER No.
ISSUED BY: (Procurement Authority / Name of Institution):

NB The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the tenderer.

I, the undersigned, (full names),
 do hereby declare, in my capacity as
 of(name of tender
 entity), the following:

- (a) The facts contained herein are within my own personal knowledge;
- (b) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified tender comply with the minimum local content requirements as specified in the tender, and as measured in terms of SATS 1286.
- (c) The local content has been calculated using the formula given in clause 3 of SATS 1286, the rates of exchange indicated in paragraph 4.1 above and the following figures:

Tender price, excluding VAT (y)	R
Imported content (x)	R
Stipulated minimum threshold for Local content (paragraph 3 above)	
Local content % , as calculated in terms of SATS 1286	

If the tender is for more than one product, a schedule of the local content by product shall be attached.

(d) I accept that Eskom has the right to request that the local content be verified in terms of the requirements of SATS 1286.

(e) I understand that the awarding of the tender is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(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)			

(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 Annex B

Date: _____

MAINTENANCE TEAM PERSONAL PROTECTIVE EQUIPMENT (PPE)**Proposed uniforms for Maintenance Handyman Team****08 - MAINTENANCE HANDYMAN TEAM (MALE & FEMALE)****HANDYMAN & HANDYLADY****Shirt- Air force Blue:**

Double needle lapped seams for extra strength/ Curved hem allowing you to wear the garment tucked or untucked / Hook and loop closure on right chest pocket with self-fabric behind for reinforcement/ Pen division on left chest pocket/ Contrast fabric on inner collar stand with contrast tape.

Fabric: 97% Cotton, 3% Spandex

Weight: 120 gm Square

Trouser- Dark Grey:

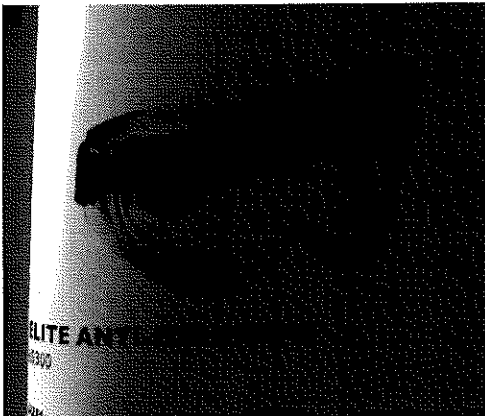
Triple needle lapped seams for extra strength/ Two front slant pockets with deep self-fabric pocket bags/ Side leg pockets with hook & loop closure/ Knee and Seat patches for durability and reinforcement/ Self-fabric binding on pockets/ Back pockets with hook and loop closure/ Antique brass YKK zip/ Self-fabric heel tape for durability

Fabric: 97% Cotton, 3% Spandex

Weight: 275 gm Square

MAINTENANCE TEAM PERSONAL PROTECTIVE EQUIPMENT (PPE)

ARTISAN SAFETY GOGGLES:



Safety Goggles/ Anti Fog- Clear:
Robust Design/ Soft seal and easily adjustable headband/ Impact resistant/ Anti-fog/ Meet ANSI Z87.1 standard.

Sizes: Standard
Colour: Clear

ARTISAN SAFETY HALF MASK RESPIRATOR:



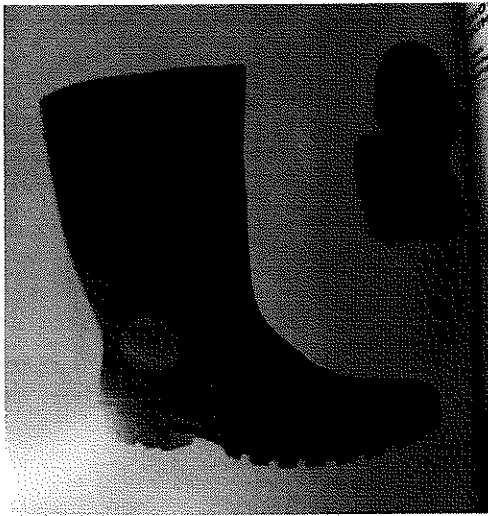
Safety Twin Cartridge TPR Half Mask Respirator:

Soft PVC mask with deep face mould for comfort fit with an excellent seal/ Dual wide elastic connected with swivel connector, adjustable with a quick release toggle/ Efficient exhalation mask/ For use with the DHCT twin unifix filter cartridge system

Sizes: Standard
Colour: Grey

MAINTENANCE TEAM PERSONAL PROTECTIVE EQUIPMENT (PPE)

ARTISAN SAFETY GUM BOOTS:



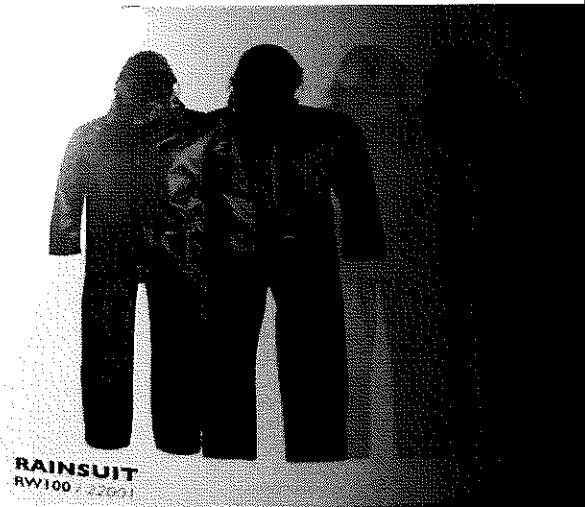
Safety Gum Boots Black:

SABS approved/ Heavy duty/ Steel toe cap/ Oil and acid resistant/ Reinforced shin area, for protection from low point incident/ Reinforced ankle shield and upper boot, for optimised protection/ Patented luminous ankle reflector, for safety in high traffic areas/ Extra-deep tread lug for improved grip/ Moulded wide-fit steel toe cap for protection .

Sizes: 4;5;6;7;8;9;10;11;12

Colour: Black & Black

ARTISAN RAIN-SUIT:



Rain-suit:

Rainproof water resistance fluorescent PVC coated fabric with all seams heat sealed/ Double needle lapped seam for strength/ Storm flap over YKK zip on jacket/ Storm cuffs cover concealed elasticised cuff for secure fit/ Stowaway hood with adjustable draw cord for a snug fit/ Clear side panels in hood for improved peripheral vision/ Two large concealed front pockets/ Ankle poppers on trouser hem for adjustment and fit/ Comfort elasticised waistband on trousers

Sizes: S; M; L; XL; 2XL; 3XL; 4XL

Colour: Navy

Fabric: 100% Polyester PVC

Weight: 185 gm Square

MAINTENANCE TEAM PERSONAL PROTECTIVE EQUIPMENT (PPE)

ARTISAN SAFETY JONNYMA CUT 5 REINFORCED NITRASANDY PALM GLOVES:



NNYMA CUT 5
INEC

Reinforced Nitr Sandy Palm Gloves:

13 Guage Jonnyma Cut Resistant level 5 shell with reinforced black nitrile palm coating/ Sandy finish/ High grade cut-resistance/ Elastic and comfortable/ Excellent grip and maximum dexterity for the most tactile of work/ Ideal for handling sharp steel, glass, automotive, metal fabrication and recycling/ Wrist length.

Sizes: 9, 10

Colour: Black

ARTISAN LEATHER NAPPA GLOVES:



Leather Nappa gloves:

General purpose glove/ Wrist length

Sizes: Standard

Colour: Yellow

Fabric: Leather

MAINTENANCE TEAM PERSONAL PROTECTIVE EQUIPMENT (PPE)

Gum-Boots (8)

Sizes

**Philisiwe Sibisi (Lady) - 4
Sibuiso Buthelezi - 8
Sandile Ndlovu - 6
Nkosinathi Mthembu - 7
Justice Dlomo – 7
Wanda Dingiswayo – 9
Bandlelihle Mngwengwe –10
Kuhlekonke Khumalo -9**

**# 8 Handymen from Head
Office.**

Reflective Vests (8)

Sizes

**Philisiwe Sibisi (Lady) - M
Sibuiso Buthelezi - M
Sandile Ndlovu - S
Nkosinathi Mthembu - S
Justice Dlomo – M
Wanda Dingiswayo – M
Bandlelihle Mngwengwe – L
Kuhlekonke Khumalo - L**

**# 8 Handymen from Head
Office.**

Safety Boots (8)

Sizes

**Philisiwe Sibisi (Lady) - 4
Sibuiso Buthelezi - 8
Sandile Ndlovu - 6
Nkosinathi Mthembu - 7
Justice Dlomo – 7
Wanda Dingiswayo – 9
Bandlelihle Mngwengwe – 10
Kuhlekonke Khumalo - 9**

**# 8 Handymen from Head
Office.**

Freezer Jackets (8)

Sizes

**Philisiwe Sibisi (Lady) - M
Sibuiso Buthelezi - S
Sandile Ndlovu - S
Nkosinathi Mthembu - S
Justice Dlomo – M
Wanda Dingiswayo – M
Bandlelihle Mngwengwe – L
Kuhlekonke Khumalo - M**

**# 8 Handymen from Head
Office.**

MAINTENANCE TEAM PERSONAL PROTECTIVE EQUIPMENT (PPE)

8 ARTISAN'S PPE ISSUE

- (8) Safety Harness**
- (8) Safety Glasses**
- (8) Respirator Cartridge**
- 1 Box (200pcs) Earplugs**
- (16) Black Socks**
- (8) Safety Goggles**
- (8) Respirator Twin Type**
- (8) Hard Hats**
- (8) Ear Muffs**
- (8) Leather Gloves**
- (8) Heat Resistance Gloves**

8 Handymen from Head Office.

Items to Be Stock

- Safety Glasses**
- Respirator Cartridge**
- Box (200pcs) Earplugs**
- Leather Gloves**
- Heat Resistance Gloves**
- Respirator Wipes**
- PVC/ Rubber Gloves**



END-USER SPECIFICATION FORM

Quote Number: _____

Item Description: **PPE- Handyman Personal Protective Clothing (8 Members)**

Department/Section: **Maintenance**

Purpose of Item: **Personal Protective Clothing**

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / No
if Yes, specify: Date ____/____/____ Time 10:00 Place DPIKISMH

1.3. Is local production and content part of the quote? Yes / No
if Yes, specify: _____

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. SEE ATTACHED SPECIFICATION	
2.	
3.	
4.	
5.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or
3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)		
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2. Administrative	Does the offer comply to stipulated administrative requirements?	
3. Conformance:	Was the product made or service performed to specifications?	
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?	
5. Features:	What characteristics does the product or service have?	
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)	
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?	
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)	
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract	
10. Preference points	Preferential Procurement System (80/20) if applicable	

Name of End-user (in full)	NHLAKANIPHO HLOPHE	Name of SCM Rep (in full)	SIYA MZOLU
Designation / Rank (in full)	CHIEF ARTISAN	Designation/ Rank (in full)	SCM REP
Signature		Signature	
Date	12/08/2022	Date	12/08/2022

9,037,318.98
215,281.22
4,778,528.27
28,539.38
13,428,718.75
9,154,522.99
139,475,104.14

9,328,000.00
635,000.00
5,200,000.00
30,000.00
13,872,000.00
9,900,000.00
147,728,000.00

0.00
0.00
0.00
0.00
0.00
0.00
0.00

290,681.02
419,718.78
421,471.73
1,460.62
443,281.25
745,407.01
8,252,895.86

S&W:HOUSING ALLOWANCE (RES)
S&W:NON PENSIONABLE ALL OTH(RES)
S&W:SERVICE BONUS (RES)
EMPL CONTR:BARGAIN COUNCIL(RES)
EMPL CONTR:MEDICAL (RES)
EMPL CONTR:PENSION (RES)
COMPENSATION OF EMPLOYEES-----
GOODS AND SERVICES
CATERING:DEPARTM. ACTIVITIES
COM:POST/STAMP/FRANK MACH
COM:TEL/FAX/TELEGRAP&ELEX
CNS:BUS&ADV SER:QUALIFICTN VERIF
INV CLOTH:UNIF&PROF CLTHI

I 008
I 008
I 008
I 008
I 008
I 003
I 003
I 004
I 005
I 005
I 005
I 005
I 005
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150,000.00
4,037,913.73
4,599,000.00

12,000.00
15,000.00
3,000,000.00
150,000.00
4,599,000.00

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0.00
56,580.25
0.00
5,978.01

BAS
KZN: HEALTH
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 08/08/2022

MAPHUMULON
RP0203BS

DATE: 08/08/2022
TIME: 07:11:11
PAGE: 4

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
I 005	INV FOOD SUP:BABY&SPEC FOODS	0.00	4,749.91	0.00	4,749.91-
I 005	INV F&G:FUEL, OIL & LUBRICANTS	0.00	0.00	1,500,000.00	1,500,000.00
I 005	INV MAT&SUP:HARDWARE	488,882.28	734,273.75	2,000,000.00	776,843.97
I 005	INV MAT&SUP:NOTIC BOARD&SIGN	14,000.00	83,274.95	150,000.00	52,725.05
I 006	INV MAT&SUP:HH:LIN&SOFT FURNSH	68,124.00	97,600.00	1,000,000.00	834,276.00
I 006	INV MAT&SUP:HH:DIS PAPER/PLASTIC	202,881.03	46,214.47	6,000,000.00	5,750,904.50
I 006	INV MAT&SUP:HH:TOLLETRIES	16,128.50	0.00	1,000,000.00	983,871.50
I 006	INV MAT&SUP:HH:WASH/CLEAN DETE	36,427.17	78,995.15	2,500,000.00	2,384,577.68
I 006	CONS HOUS SUP: BROOM&BRSH	9,582.51	20,167.99	1,000,000.00	970,249.50
I 006	CONS HOUS SUP:PACKING WATER	48,828.91	95,329.73	2,000,000.00	1,855,841.36
I 006	CONS MAT&SUP:GARDEN&FARM SUP	0.00	0.00	200,000.00	200,000.00
I 005	CONS:IT CONSUMABLES	4,351.26	1,748.74	100,000.00	93,900.00
I 005	CONS:SP&OS:STATIONERY	523,348.20	397,455.79	4,000,000.00	3,079,196.01
I 005	CONS:SP&OS:PRINT CARTRIDGE	55,165.50	19,724.89	568,000.00	493,109.61
I 005	CONS:SP&OS:PRINTING PAPER	14,643.45	349,257.63	2,000,000.00	1,636,098.92
I 004	RENTAL & HIRING	0.00	121,989.00	2,000,000.00	1,878,011.00
I 005	TRANSP OF PATIENTS&CORPS	0.00	0.00	47,000.00	47,000.00
I 006	T&S DOM:ACCOMMODATION	0.00	0.00	250,000.00	250,000.00
I 006	T&S DOM: INCIDENTAL COST	0.00	0.00	20,000.00	20,000.00
I 007	T&S DOM: KM ALL(OWN TRANSPORT)	10,221.25	0.00	90,000.00	79,778.75
I 007	T&S DOM: AIR TRANSPORT	0.00	0.00	50,000.00	50,000.00
I 007	T&S DOM: ROAD TRANSPORT	0.00	0.00	10,000.00	10,000.00
I 006	T&S FORGN: INCIDENTAL COST	322.00	0.00	0.00	322.00-
I 005	O/P: COURIER & DELIVERY SERVS	0.00	0.00	70,000.00	70,000.00
I 005	O/P: LAUNDRY SERVICES	20,471.10	0.00	50,000.00	29,528.90
I 005	O/P: PROF BODIES, MEMB&SUBS FEES	36,809.89	0.00	90,000.00	53,190.11
I 005	O/P: RESETTLEMENT COST	305,169.86	0.00	500,000.00	194,830.14
I 005	GOODS AND SERVICES	1,917,915.17	2,506,888.24	34,872,000.00	30,447,196.59
TOTAL P 002	NO PROJECTS-----	10,170,811.03	2,506,888.24	182,600,000.00	169,922,300.73
TOTAL A 002	NON-ASSETS RELATED-----	10,170,811.03	2,506,888.24	182,600,000.00	169,922,300.73
TOTAL S 005	NON INFRA/ST ALONE: CURRENT-----	10,170,811.03	2,506,888.24	182,600,000.00	169,922,300.73
A 005	DOMESTIC EQUIPMENT				
P 002	NO PROJECTS				
I 003	GOODS AND SERVICES	0.00	0.00	1,000,000.00	1,000,000.00
I 006	EQP<R5000: DOMESTIC EQUIPMENT	0.00	0.00	1,000,000.00	1,000,000.00
TOTAL P 002	NO PROJECTS-----	0.00	0.00	1,000,000.00	1,000,000.00
TOTAL A 005	DOMESTIC EQUIPMENT-----	0.00	0.00	1,000,000.00	1,000,000.00
A 006	OFFICE EQUIPMENT				

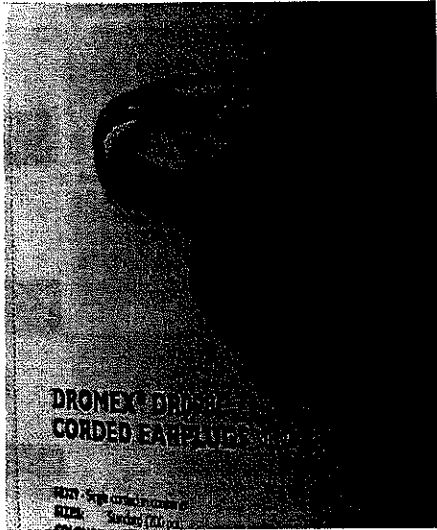
MAINTENANCE TEAM PERSONAL PROTECTIVE EQUIPMENT (PPE)

<p>Shirts Acid Resistance (24)</p> <p>Sizes</p> <p>Philisiwe Sibisi (Lady) - M Sibuiso Buthelezi - M Sandile Ndlovu - S Nkosinathi Mthembu - S Justice Dlomo – M Wanda Dingiswayo – M Bandlelihle Mngwengwe – M Kuhlekonke Khumalo - L</p> <p># 8 Handymen from Head Office.</p>	<p>Trousers Acid Resistance (24)</p> <p>Sizes</p> <p>Philisiwe Sibisi (Lady) - 34 Sibuiso Buthelezi - 30 Sandile Ndlovu - 30 Nkosinathi Mthembu - 28 Justice Dlomo – 32 Wanda Dingiswayo – 34 Bandlelihle Mngwengwe – 34 Kuhlekonke Khumalo - 32</p> <p># 8 Handymen from Head Office.</p>
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<p>PVC Type Rain-suit (8)</p> <p>Sizes</p> <p>Philisiwe Sibisi (Lady) - M Sibuiso Buthelezi - M Sandile Ndlovu - M Nkosinathi Mthembu - M Justice Dlomo – M Wanda Dingiswayo – L Bandlelihle Mngwengwe –L Kuhlekonke Khumalo - L</p> <p># 8 Handymen from Head Office.</p>	<p>Safety Socks (16)</p> <p># 8 Handymen from Head Office.</p> <p>TOTAL OF THE LISTED ITEMS:</p> <p>R 98 550-00</p>
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MAINTENANCE TEAM PERSONAL PROTECTIVE EQUIPMENT (PPE)

**ARTISAN CODED EARPLUGS:
Box(200pcs)**



Safety Coded Earplugs:

High visibility, soft pliable, disposable earplugs made of PU foam/ Designed with optimum protection and comfort of ear canal/ Offering the highest level protection/ Easy to insert, durable, lightweight, non-toxic, non-irritating, waterproof and easy to carry earplugs.

Sizes: Standard (200 pcs)

Colour: Green

**ARTISAN SAFETY HARNESS WITH DOUBLE
LANYARD:**



Safety Harness With Double Lanyard:

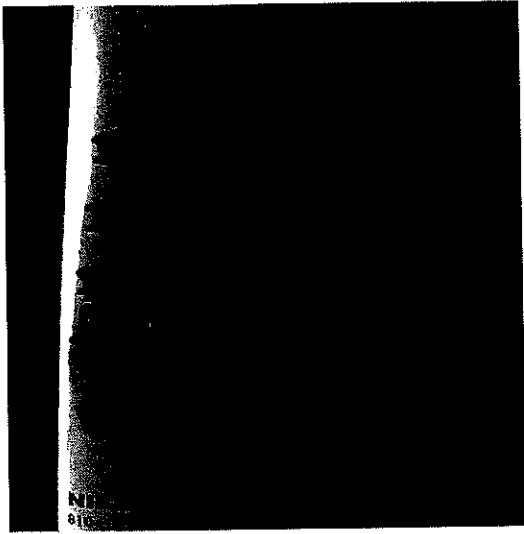
TWO Safety snap hooks/ 1,8m webbing lanyard, including shock absorbing element

Sizes: Standard

Colour: High Viz Lime Green/ High Viz Orange

MAINTENANCE TEAM PERSONAL PROTECTIVE EQUIPMENT (PPE)

ARTISAN SAFETY HELMET:



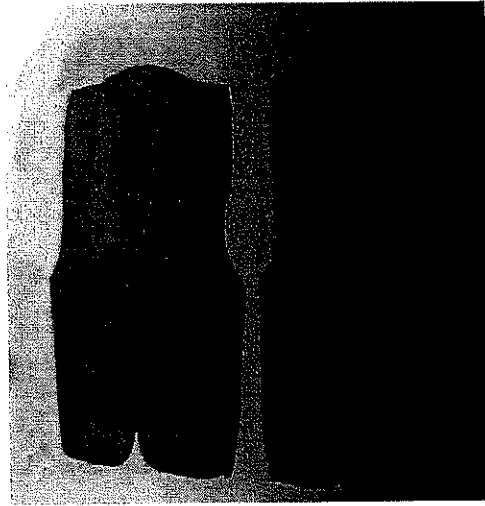
Safety Helmet- White:

Lightweight ABS plastic offers excellent rigidity and protection/ Ultra violet inhibitor protects and extends life of helmet/ Anti-glare peak/ Advanced Pera sweat breathable sweatband/ Exceeds European standard EN 397:1995 Lateral deformation/ onehanded ratchet adjustable shocked-absorbing suspension/ Quick-fit/ High dielectric strength/ Electrical insulation/ Slotted side integration of wide range of accessories/ Contoured rain channel offers max lateral rigidity (side impact), ideal for high angle work situation.

Sizes: Standard

Colour: White

ARTISAN HIGH VISIBILITY REFLECTIVE VEST:



High Visibility Reflective Vest:

50mm reflective tape for increased visibility/ Zip closure/ ID pocket

Sizes: S; M; L; XL; 2XL; 3XL; 4XL

Colour: Yellow

Fabric: 100% Polyester

MAINTENANCE TEAM PERSONAL PROTECTIVE EQUIPMENT (PPE)

ARTISAN SAFETY RIBBED SOCKS:



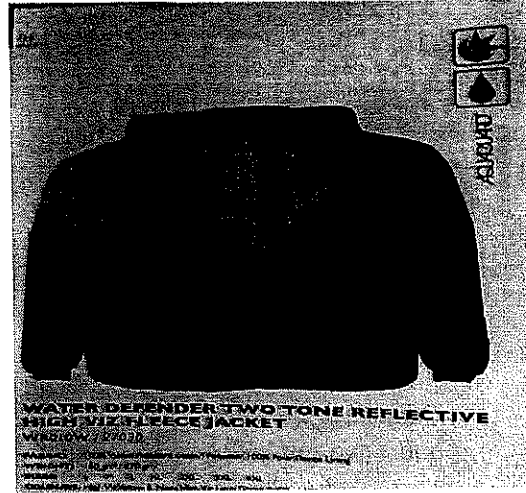
Safety Ribbed Socks- Black:

Robust Design/ Soft seal and easily adjustable headband/ Impact resistant/ Anti-fog/ Meet ANSI Z87.1 standard.

Sizes: Standard

Colour: Clear

ARTISAN WATER DEFENDER TWO TONE REFLECTIVE:



Water Defender Two Tone Reflective:

Rainproof Two-tone water resistance outer fabric; all seams heat sealed and YKK Aquaguard zip/ Black polar fleece lining/ 50mm JW Reflect 2907 silver reflective tape for increased visibility/ Two concealed front pockets with zip closure/ Three inner safety pocket on inside chest, back and side/ Elasticised cuffs for secure fit/ Stowaway hood with hook and loop closure/ Draw cord in hem with adjustable toggles for fit adjustment.

Sizes: S; M; L; XL; 2XL; 3XL; 4XL

Colour: High Viz Yellow & Navy

Fabric: 100% Water Resistant coated Polyester; 100% Polar Fleece Lining

Weight: 140 gm/ 270 gm Square