KZN Health > Components > Supply Chain Management

AdvertQuote

**************************************	Re ^{en} RC
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-07-22
Closing Date:	2022-07-28
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Edumbe CHC V
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	eDumbe CHC
Date Submitted	2022-07-21
ITEM CATEGORY AND DETAILS	. DESTI
Quotation Number:	ZNQ:
	EDU 095/22/23
Item Category:	Goods
Item Description:	Supply and delivery of Uniform
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION /	as per quotation
Select Type:	
Date:	Not Applicable 🗸
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	EDUMBE CHC/ KZN HEALTH WEBSITE (ADVERTS)
QUOTES ON BE OBLECTED THOMS.	
QUOTES SHOULD BE DELIVERED TO:	EDUMBE CHC, NEXT TO KHANYANJALO HIGH SCHOOL, ON THE TENDER BOX
ENQUIRIES REGARDING THE ADVER	and the state of t
Name:	en gramma en la companya de la comp
Email:	SITHEMBILE
Contact Number:	happiness.shabalala@kznhealth.gov.za
Finance Manager Name:	079 868 1870
	Mr S. Shandu
Finance Manager Signature:	p (Aholy)
No la	Ite quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT EDUMBE COMMUNITY HEALTHCARE CENTRE					
DATE ADVERTISED: 22.07.2022 CLOSING DATE: 28.07.2022 CLOSING TIME: 11:00					
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: lindelwe.shongwe@kznhealth.gov.za					
PHYSICAL ADDRESS: ALONDSIDE PIETRETIEF ROAD STAND NO 463 PAULPIETERSBURG TOWNSHIP					
QUOTE NUMBER: ZNQ / EDU 7 095 /22 -23					
DESCRIPTION: SUPPLY AND DELIVERY OF UNIFORM					
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN					
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.					
UNIQUE REGISTRATION REFERENCE					
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)					
STAND NO 463, ALONGSIDE PIETRETIEF ROAD, PAULPIETERSBURG TOWNSHIP					
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.					
The quote box is open from 08:00 to 15:30.					
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)					
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.					
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER CODENUMBERFACSIMILE NUMBER CODENUMBER					
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER (If VAT vendor)					
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEEI					

OLIOTE NUMBER:	ZNA/EDU ▼	1005 122	23
CHOLF MINKER.	MULLIPOLITIES	000 1.44	_ 20

DESCRIPTION: SUPPLY AND DELIVERY OF UNIFORM	
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity Description		Brand &	Country of	Price		
			model	manufacture	R	C	
		SUPPLY AND DELIVERY OF UNIFORM					
1	46 PAIR	LADIES SAFETY BOOTS					
2	67 PAIR	MALE SAFETY BOOTS					
3	04 PAIR	SHOES SERVICES TYPE BLACK MALE					
4	06 UNIT	LADIES PANTS GREY					
5	03 UNIT	SCRUP TOP					
6	30 UNIT	STRAW HATS					
7	06 UNIT	DUST COAT BLUE					
8	63 PAIR	SOCKS BLACK MALE					
9	100 PAIR	SOCKS LADIES TIGHT					
10	20 SETS	RAIN SUITS - MALE					
11	20 UNIT	RAIN COATS - FEMALE					
12	45 UNIT	GOLF T-SHIRT					
13	39 UNIT	SKIRT PENCIL - NAVY					
14	12 UNIT	LAB COAT KHAKHI					
15	24 UNIT	LAB COAT WHITE				1	
16	110 UNIT	BOILER SUITS 2-PIECE					
17	06 UNIT	MALE NAVY TROUSER					
		NB: LOCAL CONTENT MUST BE FULLY COMPLETED					
		NB: DOCUMENTS MUST BE HAND DELIVERED				_	
		DUE TO TECHNICAL CONSTRAINS					
		NO EMAILED DOCUMENTS WILL BE CONSIDERED					
		15% (Only if VAT Vendor)					
OTAL QU	OTATION PR	RICE (VALIDITY PERIOD 60 Days)					

Does This Offer Comply With The Specification?		The	Article	Conform	То	The	1	S.A.B.S.	
Is The Price Firm?	 State D	opec eliver)	D 1 1		····	ek			

Enquiries regarding the quote may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: SITHEMBILE Tel: 079 868 1870 E-Mail Address: happiness.shabalala@kznhealth.gov.za	Contact Person: Mrs Ntokozo Vundla Tel: 067 424 8849

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2.	BIDDER'S	DECL	ΔΩΔΤΙΛΝ

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

 YES/NO
- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

3. DECLARATION

- I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates,
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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 DECÍSIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price guoted 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 fulfil 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 falls 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) (ii)	The institution has determined that a compulsory site meeting Date		take place		
Institu	tion 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;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (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 guotes 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;
 - 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

Ξ

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

 P_{S}

Points scored for price of bid under consideration

Ρŧ

Price of bid under consideration

Pmin

price of lowest acceptable bid

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

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:

-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 8-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

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?

T. I. II VOS. MUIGALE	7.1.1	If ves.	indicate
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8.

What percentage of the contract will be subcontracted......%

The name of the sub-contractor.....

The B-BBEE status level of the sub-contractor.....

Whether the sub-contractor is an EME or QSE

(Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

Preferential Procurement Regulations,2017:		
Designated Group: An EME or QSE which is at last 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 OR		
Any EME		
Any QSE		

9,	DECLA	RATION WITH REGARD TO COMPANY/FIRM	
9.1	Nam	e of company/firm:	
9.2	VAT	registration number:	
9.3	Com	pany registration number:	
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX	X]
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COM	PANY CLASSIFICATION [TICK APPLICABLE B	OXJ
	_ _ _ _	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
3.7	Total	number of years the company/firm has been in b	usiness:
9.8	l/we, t the B-	the undersigned, who is / are duly authorised to	do so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) 1	The information furnished is true and correct;	
	ii) T	The preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
	iii) li b	n the event of a contract being awarded as a res se required to furnish documentary proof to the sa	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;
	iv) If	f the B-BBEE status level of contributor has be ontract have not been fulfilled, the purchaser ma	een claimed or obtained on a fraudulent basis or any of the conditions of y, in addition to any other remedy it may have –
	(a)	disqualify the person from the bidding process	Σ;
	(b)	recover costs, losses or damages it has incurr	red or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages v arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	WIIN	ESSES	SIGNATURE(S) OF BIDDERS(S)
	1		DATE:
	2		ADDRESS
	"		
			133444444444444444444444444444444444444

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Municipal Bidding Document (MBD) must form part of all bids invited. 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, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding 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.
- 1.4. 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.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand 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) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial development/ip.jsp at no cost.

Annex A of SATS 1286	um threshold(s) for local production and content (refer to 2011) for this bid is/are as follows:
Description of services,	
	%
	%
	%
have any imported co (Tick applicable box)	e goods or services offered ntent?
Land Land Land	exchange to be used in this bid to calculate the local content as
prescribed in paragra SARB for the specifi	ph 1.5 of the general conditions must be the rate(s) published by currency on the date of advertisement of the bid. exchange information is accessible on www.resbank.co.za
prescribed in paragra SARB for the specifical The relevant rates of Indicate the rate(s) of (refer to Annex A of	currency on the date of advertisement of the bid. exchange information is accessible on www.resbank.co.za exchange against the appropriate currency in the table below SATS 1286:2011):
prescribed in paragrams SARB for the specifical The relevant rates of the late (s) of the contract of the cont	currency on the date of advertisement of the bid. exchange information is accessible on www.resbank.co.za exchange against the appropriate currency in the table below
prescribed in paragrams SARB for the specific The relevant rates of Indicate the rate(s) of (refer to Annex A of US Dollar Pound Sterling	currency on the date of advertisement of the bid. exchange information is accessible on www.resbank.co.za exchange against the appropriate currency in the table below SATS 1286:2011):
prescribed in paragram SARB for the specific The relevant rates of Indicate the rate(s) of (refer to Annex A of US Dollar Pound Sterling Euro	currency on the date of advertisement of the bid. exchange information is accessible on www.resbank.co.za exchange against the appropriate currency in the table below SATS 1286:2011):
prescribed in paragra SARB for the specific The relevant rates of Indicate the rate(s) of (refer to Annex A of Currency US Dollar Pound Sterling Euro Yen	currency on the date of advertisement of the bid. exchange information is accessible on www.resbank.co.za exchange against the appropriate currency in the table below SATS 1286:2011):
prescribed in paragrams SARB for the specific The relevant rates of Indicate the rate(s) of (refer to Annex A of Currency US Dollar Pound Sterling Euro Yen Other	ph 1.5 of the general conditions thust be the rate(s) published by currency on the date of advertisement of the bid. exchange information is accessible on www.resbank.co.za exchange against the appropriate currency in the table below SATS 1286:2011): Rates of exchange
prescribed in paragra SARB for the specific The relevant rates or Indicate the rate(s) of (refer to Annex A of Currency US Dollar Pound Sterling Euro Yen Other NB: Bidders must see the saward for the	currency on the date of advertisement of the bid. exchange information is accessible on www.resbank.co.za exchange against the appropriate currency in the table below SATS 1286:2011):
prescribed in paragra SARB for the specific The relevant rates of Indicate the rate(s) of (refer to Annex A of Currency US Dollar Pound Sterling Euro Yen Other NB: Bidders must so the walk minimum threshold for to verify and in consultation of the same of the series	ph 1.5 of the general conditions thust be the rate(s) published a currency on the date of advertisement of the bid. exchange information is accessible on www.resbank.co.za exchange against the appropriate currency in the table below SATS 1286:2011): Rates of exchange bmit proof of the SARB rate (s) of exchange used. I of a bid, challenges are experienced in meeting the stipulational content the dti must be informed accordingly in order for the

ISSUED BY: (Procurement Authority / Name of Institution):

NB

- 1 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 bidder.
- Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

- (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 bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

	Тв
Bid price, excluding VAT (y)	Λ
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid 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 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

promulgated under the Preferential Policy Framof 2000).	nework Act (PPPFA), 2000 (Act No. 5
SIGNATURE:	
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

SATS 1286.2011	luded from all		Total Imported content	(612)	
	Note: VAT to be excluded from all calculations	THE STREET, ST	Total exempted Total exempted imported content	. (C18)	4 content 5 content (C23) Total Imported content (C24) Total local content rage local content % of tender
	laineageaire d		Total tender value	(22)	(C22) Total tender value (C22) Total Exempt imported content (C22) Total Tender value net of exempt imported content (C23) Total Imported content (C24) Total local content (C25) Average local content % of tender
T			Tenáer Qty	(C16)	(C20) Total tender value (C21) Total Exemp Tender value net of exemp
əlnpərios		,	Local content % (per item)	(C15)	(C20) Total (C21)
C Summary			Local value	(C14)	(C22) Tota
Annex C		GBP	cal content	(CC3)	-
Annex C Local Content Declaration - Summary Schedule			Calculation of content Tender value net of Imported exempted value imported content	(C12)	
Local		EU	Exempted imported value	(CL1)	
			Tender price - each (excl VAT)	(C10)	
		Pula	. Sue		m
	on: uct(s)	Rate: intent%	List of items	(62)	Signature of tenderer from Annex B
	Tender No. Tender description: Designated product(s) Tender Authority.	Tender Exchange Rate: Specified local content %	Tender item no's	(83)	Signature of tenu

		_
SAYS	1205	31

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					m	Mex D							
				Imported Co	ntent Dadaratio	n=Suppor	tilng Sched	ule to Ann	ex C	7.3			
(01) (02) (03) (04) (05)	Tender No. Tender descripti Designated Prod Tender Authorit Tendering Entity	uctsi yi							<u>Note:</u> VAT to be or sii calculations	xcluded from			
(D6)	Tender Exchange		. Pela		EU	R 9.00	GBP	R 12.00					
	A. Exempte	d imported con	itent					Calculation of	Imported conten	i			Summary
	Tender item no's	Description of imp	ported content	Local supplier	Clyarseas Supplier	Forign currency value as per Conimercial Invoice	Teniler Exchange Rate	Local value of Imports	Freight costs to port of entry	All focally focurred fanding costs & duties	Total landed cost excl VAT	Tonder Qty	Exempted imports value
	(07)	(08	<i>[</i>	(D9)	(010)	(011)	(012)	(D13)	(014)	(015)	(016)	(017)	(016)
\mathcal{L}		,						L		(019	Total exempt in	This total mi	ist correspond with lex C : C21
/	B. Imported	d directly by the	e Tenderer					Calculation of	lmjiozlijil cor tei	No.			Summary:
	Tender item nols	bescription of im		Unit of measura	Overseas Supplier	Forign currency value as per Commercial Involce	Tender Rate of Exchange	Local value of Imports	Freight costs to part of entry	All focally incurred landing costs & duties	Totalianded CAVIDES teco	Tende/Qly	Total imported val
	(020)	(DZ:	i)	(D22)	(023)	(024)	(025)	(026)	(027)	(028)	(D29)	(030)	[031]
		4											
	L		Lamenti							(D32) TO	otal imported valu	te by landerer	
	C. Imported	d by a 3rd party	and supplied	to the Tend	lerer			Calculation of	Imparted conte)t			Summary
	Description o	f Insported content	Unit of measure	Local supplier	Oyarseas Supplice	Foriga cuttency value as per Commercial invoice	Tender Hate of Exchange		Freight costs to port of entry	Ali locally incursed landing costs & duties	Total landed cost excl VAT	Quantity Imported	Total imported yal
		(033)	(034)	(D35)	(036)	(D37)	(038)	(039)	(040)	(041)	(042)	(D43)	(044)
		· · · · · · · · · · · · · · · · · · ·											
")								 			<u> </u>		
ر مس	L.,		I	I	1	14				(D45) To	tal Imported valu	re by 3rd party	<u> </u>
	D. Other fo	reign currency		Calculation of foreign payment								Summary of payments	
	l	of payment	Local supplier making the payment	Overseas Deneficiasy	Foreign corrency value paid	of Exchango							Local Value of payments (OSI)
		(D45)	(047)	(1748)	(0.19)	(050)							1237
							3	(052) Total of 1	ozelga ruccency pa	Syments decise	ed by tenderer an	d/or 3rd party	
	Signature of ten	derey from Annex B							ontent & foreign (& <i>(D52)</i> above	
	Date:			.							,	Viol Violential Eli	nust correspond with nex C - C 23

SATS 1286,2011

Annex E

Tender No. Tender description: Designated products: Tender Authority: Tendering Entity name:		Note: VAT to be excluded fro	m all calculations
Local Products (Goods, Services and	Description of Items purchased	Local suppliers	Value
Works)	(E6)	(E7)	(E8)
	(E9) Total local proc	lucts (Goods, Services and Works)	
(E10) Manpower costs (T	enderer's manpower cost)		
(E11) Factory overheads (R	ental, depreciation & amortisation, utility cost	cs, consumables etc.)	
(E12) Administration overhead	s and mark-up (Marketing, insurance, fin	ancing, interest etc.)	
		(£13) Total local content This total must correspond	
Signature of tenderer from Annex B			



EDUMBE CHC

Postal Address:

SUPPLY CHAIN MANAGEMENT

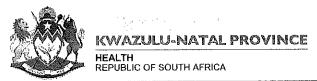
Physical Address: Stand No 463, Paulpietersburg, 3180

Tel: 034 - 995 8557 Fax: 034 - 995 8556 www.kznhealth.gov.za

Email address: happiness.shabalala@kznhealth.gov.za

UNIFORM

SIZE	DESCRIPTION	QUANTITY	PRICE
Safety	boots		
Size 4	Ladies Safety boots	12 Pair	
Size 5	Ladies Safety boots	12 Pair	
Size 6	Ladies Safety boots	12 Pair	
Size 7	Ladies Safety boots	08 Pair	
Size 8	Ladies Safety boots	02 Pair	
Size 6	Male Safety boots	30 Pair	
Size 8	Male Safety boots	20 Pair	
Size 9	Male Safety boots	15 Pair	Von Alik Control (Control
Size 10	Male Safety boots	02 Pair	1. 建花基的
Black		1 4150 	
Size 9	Shoes services type black	04 Pair	
Pants			
	Pants grey	03	
Size 40	Pants grey	03	
Scrub (, a'	
Size 36	Scrub top	03	
Straw l	e e e e e e e e e e e e e e e e e e e		
Set	Navy straw hats	30	
Dust co	Section 1		
Size 44	06		
Socks			
all	it Socks black	63 Pair	
One size f	Socks ladies tight	100 Pair	



SIZE	DESCRIPTION	QUANTITY					
Rain suits and coats							
Size XX L	Rain suits - male	20 Sets					
Size XXL	Rain coat - female	20					
Golf T-	shirt						
Size M	Golf T-shirt	06	-				
Size L	Golf T-shirt	18					
Size XL	Golf T-shirt	06					
Size 2XL	Golf T-shirt	12					
Size 3XL	Golf T-shirt	03					
Cardig	an		***				
Size 34	Ladies cardigan with patch pockets	10					
Size 36	Ladies cardigan with patch pockets	20					
Size 38	Ladies cardigan with patch pockets	05					
Size 48	pockets	03					
Size L	Male cardigan with patch pockets	20	25 - 35 c 25 - 35 c 25 - 25 c				
Size XL	Male cardigan with patch pockets	02	e Aliga Barana				
Skirts							
Size 34	Skirt pencil - navy	06					
Size 36	Skirt pencil - navy	03					
Size 38	Skirt pencil - navy	03					
Size 40	Skirt pencil - navy	12					
Size 42		12					
Size 48	Skirt pencil - navy	03	,				

1231



SIZE	DESCRIPTION	QUANTITY	1000 1120 1120 1120 1120 1120 1120 1120
Lab coa	it		
Size 30 Lab Coat Khakhi		02	
Size 34	Lab Coat Khakhi	06	
Size 36	Lab Coat Khakhi	02	
Size 40	Lab Coat Khakhi	02	
Size 30	Lab Coat White	02	
Size 32	Lab Coat White	02	
Size 34	Lab Coat White	06	
Size 36	Lab Coat White	08	
Size 38	Lab Coat White	02	
Size 40	Lab Coat White	02	
Size 42	Lab Coat White	02	
Boiler s	uits 2 piece		
Size 87cm	Boiler suits 2 piece	30	
Size 92cm	Boiler suits 2 piece	30	
Size 97cr	n Boiler suits 2 piece	20	
Size 112cn	Boiler suits 2 piece	30	
Size 34	Shirt ladies pink	03	:
Size 42	Shirt ladies pink	03	
Navy Tr	ouser male		
Size 36	Navy Trouser male	06	

EDUMBE CHC

(Postal/Additess)

SUPPLY CHAIN MANAGEMENT.

Physical Address, Stand No.463, Paulpietersburg, 31(30)

Tel. 034 - 995 8553 Fax: 034 - 995 8556 www.kznirealth.gov.za

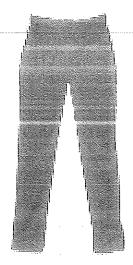
Email address: htokozo mnyezima@kznhealth.gov/za

SPECIFICATION

GOLF T-SHIRT	- Jersey knit performance polyester moister management				
	- Flat knit collar				
	- 3 buttons - Contrast placket heat seal label				
	- Colour: powderblue - Branding: screen/lazer print on the top left-hand side				
	- It must be embroded with the Dept of Health logo				
SKIRT PENCIL	- Three panel style with rear slit				
GENERAL WILLIAM TO THE STATE OF	- Elastic waist rear slit				
	- Elastic waistband fully lined: fabric				
	- Poly – cotton 65/35%, weave:220cm				
	- Colour: navy				
RAIN COAT 1	The fabric is made of 100% Nylon Taffeta is showerproof. It				
PIECE WITH	has netting in the yolk of raincoat. It has a button down the				
HOOD	front with 2 slant side pockets. It has a truck – in – hood with				
HOUD '	a cord in the hood. It has eyelets under armpits for				
	ventilation.				
:	- Colour : navy blue				
CARDIIGAN WITH	- Knitted fabric: The body and sleeve would be knitted in 100%				
PATCH POCKETS	worsted spun high bulk acrylic. The weight of the fabric				
	would be 380 grams per square meter. The constructions of				
	the fabric would be half-milano. The edge of body and sleeve				
	would be tubular				
	- Style: the cardigan shall be a ladies/ men inset sleeve with				
	buttons and patch pockets.				
	- Body: The body of the jersey shall consist of a front and back				
77 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	panel that are seamed together at the side seams. The lower				
	edge of the body be 30mm of tubular edge. Overclocking of				
	the side seams to be to be bar tacked. Finished with of				
· ·	tubular edge welt to 30mm.				
	- Sleeve: The sleeves shall be one piece set in sleeves with				
	tubular edge of 30mm. The front of the cardigan shall have				
	buttons and patch pockets. Colour: Navy				
	puttons and patch pockets. Colodi, Navy				



Ladies trouser



General Features

- . 2 Side Swing Pockets
- . Money Pocket
- . Back Pocket with Velcro Flap
- . Reinforced Ruler Pocket
- . Bar Tacks on All Pockets and Zips
- . Posted and Safety Stitched
- . YKK Zip



Pair of male black shoes

Gender-Male

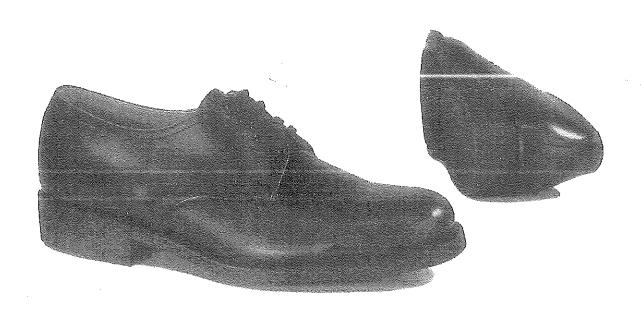
Anti Slip and Comfort professional shoe

Industry- Corporate Uniform, Hospitality, Security

Characteristics- Antislip, Oil Resistant, Full Grain Leather Uppers

Type-Low

Sole-Rubber (SABS)





Shirt ladies pink

- -115 gsm
- 60% Cotton 35 polyester 5% elastane. Open collar
- 3/4 cuffed sleeves with slits
- Tonal buttons
- Front and back darts, bust dare,
- Curved hem

Unisex socks

- Colour: black
- One size fit all
- Make: football socks
- Fabric: Polyester
- Fit: left/ right specific for enhanced fit, arch support for a snug, supportive fit
- Features: Reinforced heel and toes for enhanced durability in high-wear areas.

Straw hats

- KZN Logo branded
- Navy in colour
- Cotton twill 100%
- Clip up trim
- Cord with slide toggle
- Branding area: 140mm x 60mm

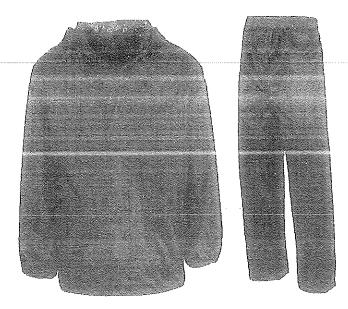
Safety shoes

- Leather
- Ankle length with lace
- Shock absorber
- Anti-static, anti-slip point, Oil resistant
- Black in colour
- SABS approved

GROWING KWAZULU-NATAL TOGETHER

PRODUCT SPECIFICATIONS

RUBBERISED NAVY RAIN SUIT



PRODUCT DESCRIPTION: Rubberised rain suit in drawstring bag

V.V		

100% waterproof PVC coating with rubberised Nylon mesh lining, 110gsm with fully taped seams.

Rubberised Nylon describes the technique of how Nylon fabric is coated with various polymers in order to strengthen RAIN SUIT

the fabric, as well as increasing it's flexibility.

DRAWSTRING BAG Polyester/PVC

- Full zip jacket with snap close storm flap for added protection
- Back vents for breathability Velcro front pockets with storm flaps
- Elasticated cuffs
- Hood with drawstring
- Concealed drawstring waist adjusts fit of jacket

PANTS

JACKET

- Elastic waist for comfortable fit
- Snap close leg cuffs for extra closure Crotch has reinforced stitching and welding
- Inner leg stitched and welded

- Lightweight and flexible, but stronger than the original "PVC" rain suits
- Easy to store and fold into bag...

OTHER INFORMATION

SIZING

Available in sizes S to 4XL

PACKAGING

- Individually packed in a drawstring bag
- 20 suits per carton

WASHING INSTRUCTIONS

Do not wash, dry clean or iron = wipe dirty or greasy spots with cloth soaked in soap water. 运入图