

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.
2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- | | |
|---|---|
| 2.1. Full Name of bidder/representative..... | 2.4. Company Registration Number: |
| 2.2. Identity Number: | 2.5. Tax Reference Number: |
| 2.3. Position occupied in the Company (director, trustee, shareholder*):..... | 2.6. VAT Registration Number: |

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars:
 Name of person / director / trustee / shareholder/ member:
 Name of state institution at which you or the person connected to the bidder is employed:.....
 Position occupied in the state institution: Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4. DECLARATION

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

| | | | |
|-------------------------|--------------------|-------------------|---------------|
| Name of bidder | Signature | Position | Date |
|-------------------------|--------------------|-------------------|---------------|

State means –

- | | |
|---|---|
| a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); | c) provincial legislature; |
| b) any municipality or municipal entity; | d) national Assembly or the national Council of provinces; or |
| | e) Parliament. |

Shareholder means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

Specifications Template

Prepared by:

| Initial and Surname | Designation | Signature | Date |
|---------------------|-------------|-----------|------------|
| Elsie Pillay | Buyer | | 31/03/2021 |

Reviewed by Operational Manager: Y Padayachee-NICU

| Initial and Surname | Designation | Signature | Date |
|---------------------|-------------|-----------|------------|
| Y Padayachee | OPM | | 01/03/2021 |

| Item details | Specification |
|---------------------------|---|
| Item description | DIAPERS, BABY, DISPOSIBLE, PREMATURE/BX/200 |
| Size | Premature |
| Colour | White |
| Material | Diaper shall have an inner absorbent quilted, cloth-like outer cover (no plastic) Diaper shall have elasticized legs with 2 strands of elastic. Diaper soft waistband which folds to protect the umbilical cord. |
| Packaging (unit/box) | 200 Diapers per box |
| Functionality/performance | Diaper shall be 8cm in width between the baby's legs to allow for proper positioning of the baby's legs. Diaper shall be 20cm in length. Diaper shall have re-fastenable fasteners 3cm in width to ensure proper fit. |
| Purpose | Appropriate for development care and prevents hip joint displacement and the baby can still maintain the correct posture and movement in these appropriate size nappies. |
| Other: | Large nappies restricts movement which are important aspects for development care. |
| | |

Approved by specifications committee chairperson:

| Initial and Surname | Portfolio | Signature | Date |
|---------------------|-----------|-----------|------------|
| F.Z. Mkhize | Scm | | 04/03/2021 |



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

Specifications Template

Prepared by:

| Initial and Surname | Designation | Signature | Date |
|---------------------|-------------|-----------|-----------|
| Elsie Pillay | Buyer | | 3/03/2021 |

Reviewed by Supervisor/Operational Manager: Y Padayachee

| Initial and Surname | Designation | Signature | Date |
|---------------------|-------------|-----------|------------|
| Y Padayachee | OPM | | 04/03/2021 |

| Item details | Specification |
|---------------------------|---|
| Item description | DIAPERS, BABY, DISPOSABLE, X-LARGE, 8X/200 |
| Size | X-LARGE, End fold 106mm: Diaper shall be 140mm width between the baby legs |
| Colour | Dependent on availability |
| Material | Elasticated Legsl. Has a refastenable tape. Super Absorbent mass and Waterproof Outer layer. |
| Packaging (unit/box) | 200 units per box |
| Functionality/performance | For large babies above weight of 4 kg as movement is restricted due to constriction and tightness of inappropriate size of nappy used |
| Purpose | To prevent leakage and constriction and pressure sores due to tightness of inappropriate size of nappies |
| Other: | Used for our long term babies who are 4-6 months old in age |

Approved by specifications committee chairperson:

| Initial and Surname | Portfolio | Signature | Date |
|---------------------|-----------|-----------|------------|
| F2. Mkhize | Scm | | 04/03/2021 |