

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.....
- 2.2. Identity Number: 2.4. Company Registration Number:
- 2.3. Position occupied in the Company (director, trustee, shareholder²): 2.5. Tax Reference Number:
- 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

¹ "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);
- b) any municipality or municipal entity;
- c) provincial legislature;
- d) national Assembly or the national Council of provinces; or
- e) Parliament.

² "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

E 410 8002

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Specifications template

Prepared by:

Initial and Surname	Designation	Signature	Date
A Ramrathan	Dietitian	<i>[Signature]</i>	11.08.2021

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
A Wichmann	Chief Dietitian	<i>[Signature]</i>	11.08.2021

Item Details	
Item description	BREASTMILK FORTIFIER FOR PREMATURE AND/OR LOW BIRTH WEIGHT INFANTS
Size	1g sachet
Colour	Cream
Material	powder
Packaging (unit/box)	1g sachet
Functionality/performance	Formula scientifically designed to fortify breastfed preterm infants and low birth weight infants. A blend of vitamins and minerals which brings the fortified human milk micronutrient profile in line with the most recent nutritional guidelines for preterm and low birth weight infants. The fortifier should meet the nutritional needs of premature and low birth weight infants, in order to achieve growth that is similar to the intrauterine growth rate.
Purpose	For preterm and/or low birth weight infants <1500g who are breastfed. Also for use in breastfed babies who are fluid restricted as well as in those who have increased nutritional requirements that cannot be met with breastfeeding alone.
Other:	

Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date