 **FOSKOR (PTY) LTD** RICHARDS BAY

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**DECLARATION OF INTERESTS**

1. No Tender will be accepted from persons in the service of the Foskor.

2. Any person, having a kinship with persons in the service of Foskor, including a blood relationship, may make an offer or offers in terms of this invitation to Tender. In view of possible allegations of favouritism, should the resulting Tender, or part thereof, be awarded to persons connected with or related to persons in service of Foskor, it is required that the Tenderer or their authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.

3. **In order to give effect to the above, the following questionnaire must be completed and submitted along with the Tender.**

3.1 Full Name: …………………………………………………………………………

3.2 Identity Number: …………………………………………………………………

3.3 Are you at present in the service of Foskor?∗**YES / NO**

3.3.1 If so, furnish particulars.

3.4 Have you been in the service of Foskor for the past twelve months? **YES / NO**

3.4.1 If so, furnish particulars.

3.5 Do you have any relationship (family, friend, other) with persons in the service of Foskor and who

may be involved with the evaluation and or adjudication of this Tender?∗

**YES / NO**

3.5.1 If so, furnish particulars.

Are you aware of any relationship (family, friend, other) between a Tenderer and any persons in

the service of the Foskor who may be involved with the evaluation and or adjudication of this

Tender? **YES / NO**

3.6.1 If so, furnish particulars.

3.7 Are any of the company’s directors, managers, principal **YES / NO**

shareholders or stakeholders in service of Foskor?

3.7.1 If so, furnish particulars.

3.8 Are any spouse, child or parent of the company’s directors, **YES / NO**

managers, principal shareholders or stakeholders in service

of Foskor?

3.8.1 If so, furnish particulars.

**CERTIFICATION**

**I, THE UNDERSIGNED,**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**(FULL NAME IN BLOCK LETTERS**)

**CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.**

**I ACCEPT THAT FOSKOR MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.**

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Signature with Date

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Designation

Name of the Tender & Tender Reference No.

**TRANSPARENCY AND DISCLOSURE OF POTENTIAL CONFLICTS**

**OF INTERESTS**

**If there is any known potential conflict of interests or if any owner, partner or member**

**of the Tenderer is an official, an Employee of Foskor or is related to an Official, an**

**Employee of Foskor, such relationship must be placed on record here:**

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Signature with Date

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Designation