

**Province of KwaZulu-Natal Department of Economic Development
Requisition form for Goods / Services**

FORM PA001

To
Name of Official:
Business Unit:
Tel. Number:

MANAGER: SCM
Zamambo Mkhize
IT Unit
0635055265

Requisition No.
Delivery Address
Required Delivery
Date:

202 506 04 01
270 Jabu Ndlovu Street

REQUIRED GOODS / SERVICES (For all services/projects TOR must be attached together with the procurement strategy)

Full Description
Lan and Desktop Support

MOTIVATION FOR ACQUISITION:

Renewal of Lan and Desktops support

Official's Signature Mkhize

Date: 26 May 2025

ALLOCATION OF EXPENDITURE

Funds	Voted funds
Responsibility	Corporate Services
Objective	Information Technology
Project	No Project
Net Asset	Non Asset Related
Regional Indicator	KZN Whole Province
Item	SITA SYSTEM: Operational Support

Budget Allocation	R 44 443 802,46
Less Expenditure	R -
Less Commitments	R -
Budget Available	R 44 443 802,46
Projects/Goods/Services	
Estimated Amount	R27,942,414.98

Signed by Sibusiso Pheleke
Signed at 2025-05-26 15:55:11 +02:00
Please print and approve the document

✓

SITA CLOUD COMP SERV OPERATING SYS

Approved / Not Approved

Mr S Khanyi: Chief Director: Corporate Services

Responsibility Manager: Name and Rank: Mdumiseni Buthelezi – Director: IT

26/05/25

Signature: _____

Date: 2025-05-26

Comments: _____

Budget Controller: ED

Date: 26/05/2025

For SCM use only

ASSET MANAGEMENT / ICT UNIT

Condition of existing asset	Obsolete/ Redundant	Irreparable (Condition report for all IT equipment required)	Satisfactory	New
Name:	Signature:	Designation:	Date:	

DEMAND SECTION

Does this appear on the procurement plan?	YES	NO	If not on procurement plan does a motivation exist	YES	NO
Name:	Signature:	Designation:	Date:		

ACQUISITION SECTION

Quotation Number.	Funding Approval	YES	NO
Name:	Signature:	Designation:	Date:

LOGISTIC SECTION

Award Approved by:	Name:	Date:
Order No.:	Date:	Total Cost:
Name:	Signature:	Designation:
		Date: