

KwaZulu-Natal Department of Economic Development, Tourism and Environmental Affairs
Requisition form for Goods / Services

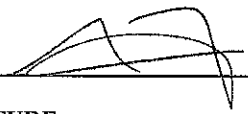
To	MANAGER: SCM	Requisition No.	2023050503
Requestor's (Official) Name:	Zethu Khoza	Required delivery Date:	270 Jabu Ndlovu St
Designation:	Deputy Director: IT	Delivery address:	
Business Unit	Information Technology		
Telephone Number	060 054 2540		

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

Full Description
Renewal of Annex F. Dedicated Internet Services for 36 Months (01 April 2023 to 31 March 2026)

MOTIVATION FOR ACQUISITION:

Renewal of Service Level Agreement for Dedicated Internet Services for 36 Months (01 April 2023 to 31 March 2026)

Requestor's (Official) Signature 

Date: **2 May 2023**

ALLOCATION OF EXPENDITURE

Funds	Voted Funds
Responsibility	Corporate Services
Objective	Information Technology
Project	No Project
Net Asset	None Asset
Regional Indicator	KZN Whole Province
Item	SITA INTERNET SERV CHRGS

Budget Allocation	R 31273 000.00
Less Expenditure	R 54935.98
Less Commitments	R
Budget Available	R 31218064.02
Budget Estimate	R 6 538 228.23

Approved / Not Approved

Responsibility Manager: Name: Mr. Mdumiseni Buthelezi

Rank: Director Information Technology

Signature: 

Date: **02/05/23**

Chief Director: Mr. Sthembis Khanyi

Rank: Chief Director: Corporate Services

Signature: 

Date: **05/05/23**

Comments:

Certification of funds:

Budget Controller Name: **K. Gumede** Signature:  Date: **05/05/23**

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 — <i>Nea 21</i>				
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:	