

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

To **MANAGER: SCM**
 Requestor's (Official) **Tshepiso Selepe**
 Name: **Tshepiso Selepe**
 Designation: **CPS Director**
 Business Unit: **Consumer Protection**
 Telephone Number: **033 2462716**

Requisition No. **2025040505**
 Required delivery Date: **April 2025**
 Delivery address: **270 Jabu Ndlovu**

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

Full Description: Consumer Protection Services requires approval to utilize (1KZNTV) as a single source supplier for the Production and broadcasting of the Consumer Education and Awareness Programs referred to as (Qaphela Mthengi for a Period) of twelve (12) months

MOTIVATION FOR ACQUISITION: The legislative mandate of Consumer Protection Act. (Schedule 4 Competency). arises from a Constitution of the Republic of South Africa. The four key functions of Consumer Protection are: Consumer Complaints, Consumer Education, Consumer Tribunal, Enforcement and Compliance

Requestor's (Official) 

Date: **01 April 2025**

ALLOCATION OF EXPENDITURE

Funds	Voted
Responsibility	Consumer Protection
Objective	Consumer Protection
Project	1KZNTV
Net Asset	Non-Asset Related
Regional Indicator	KZN whole Province
Item	APPROVED

Budget Allocation	R 3 600 000
Less: Expended	R 02:00
Less: Other Allocations	R 02:00
Budget Available	R 3600 000
Budget Estimate	

Approved / Not Approved

Tshepiso Amon Selepe

Responsibility Manager: Name:

Signed by: Tshepiso Amon Selepe

Rank: **DIRECTOR**

Signature: Signed at: 2025-04-23 14:25:28 +02:00

Date: **23/04/25**

Reason: I approve this document

Comments:

Certification of funds: Tshepiso Amon Selepe

Budget Controller Name: **N. KAN-FILE** Signature:  Date: **04. 04. 2025**

For SCM use only

ASSET MANAGEMENT / ICT UNIT

Condition of existing asset	Obsolete/ Redundant	Irrepairable (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:

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Tshepiso Selepe
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Date: **01 April 2025**

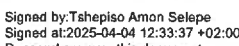
ALLOCATION OF EXPENDITURE

Funds	Voted
Responsibility	Consumer Protection
Objective	Consumer Protection
Project	1KZNTV
Net Asset	Non-Asset Related
Regional Indicator	KZN whole Province
Item	Advertising : <i>Marketing</i>

Budget Allocation	R 3 600 000
Less Expenditure	R
Less Commitments	R
Budget Available	R 3 600 000
Budget Estimate	

Approved / Not Approved **APPROVED**

Responsibility Manager: Name: **Tshepiso Amon Selepe** Rank: **DIRECTOR**

Signature: 
 Signed by: Tshepiso Amon Selepe
 Signed at: 2025-04-04 12:33:37 +02:00
 Reason: I approve this document.

Date: **04/04/25**

Comments:

Certification of funds:

Budget Controller Name: **AYANDA MGBUZA** Signature:  Date: **04/04/2025**

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: <i>PHUMILE</i>	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:	