

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

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

MANAGER: SCM
Given Mchunu
Auxiliary Services
033 264 2834

Requisition No.
Delivery Address
Required Delivery
Date:

2022062202
270 Jabu Ndlovu Street

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

Full Description

Request for approval to issue an order to FNB Transversal Contract RT46/2020 for the amount of R4 000 000, because the previous order depleted.

MOTIVATION FOR ACQUISITION:

FNB Transversal Contract RT46/2020 was depleted and therefore a new order must be issued in order for transport services to continue functional and not hinder service delivery.

Official's Signature

Date: 08/06/2022

ALLOCATION OF EXPENDITURE

Funds	Voted Fund
Responsibility	Auxiliary
Objective	Corporate Services
Project	No Project
Net Asset	Asset Related
Regional Indicator	KZN EDTEA
Infrastructure	Non Infra Services: Fleet Services
Item	F/Serv: fuel, oil & grease

Budget Allocation	R 6000 000
Less Expenditure	R 6850885,78
Less Commitments	R
Budget Available	R 5 314 114,22
Estimated Amount	R 4000 000

Approved / Not Approved

Responsibility Manager: Name and Rank: NOMATHANUANDA ACTING DIRECTOR: AUX

Signature:

Date: 08/06/2022

Comments:

Budget Controller:

Date: 09/06/2022

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: