

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:

2025052705
270 Jabu Ndlovu Street

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

Full Description
 Information system security services

MOTIVATION FOR ACQUISITION:

Renewal of Information system security services

Official's Signature *[Signature]*

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	IT - Security Services

Budget Allocation	R 44 801 000
Less Expenditure	R (407 197,54)
Less Commitments	R -
Budget Available	R 44 393 802,46
Projects/Goods/Services	
Estimated Amount	R2,160,306,34

✓
 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: *ANANDA MBANDA*

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: