

Aph-elele

FORM PA001

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

To
Requestor's (Official)
Name:
Designation:
Business Unit
Telephone Number

MANAGER: SCM
Nonkululeko Ndhlovu

Auxiliary Services
033 264 2863

Requisition No.
Required delivery
Date:
Delivery address:

20260202011
270 Jabu Ndlovu Street
PMB

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

Full Description

Request SCM: To Appoint a Service Provider, to provide Cleaning Services at EDTEA Head office for a period of six (06) Months. Throo (3) 10/11

MOTIVATION FOR ACQUISITION: In Fulfilling its Obligation to ensure a conducive and clean environment in accordance with the Occupational Health and Safety Act (85 of 1993), the Department seeks to appoint a service provider to render cleaning services to Head offices.

Requestor's (Official) Signature *[Signature]*

Date: 21/01/2026

ALLOCATION OF EXPENDITURE

Funds	Voted
Responsibility	Auxiliary Services
Objective	Corporate Services
Project	No Project
Net Asset	Office buildings
Regional Indicator	KZN Whole Province
Item	P/P Cleaning services

Budget Allocation	R40 131 000
Less Expenditure	R28 809 258
Less Commitments	R -
Budget Available	R1 323 742
Budget Estimate	R 900 000 00
	R450 000 00

Approved / Not Approved

Responsibility Manager: Name:

MR SP KHANYI

Rank:

CHIEF DIRECTOR: CORPORATE SERVICES

Signature:

Signed by: Sthembiso Penuel Khanyi
Signed at: 2026-01-27 08:14:39 +02:00
Reason: I approve this document

Date: 27/01/26

Comments:

Certification of funds:

Budget Controller Name: Zonke Nsele

Signature: *[Signature]*

Date: 21/1/26

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 - *[Signature]*

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

ACQUISITION SECTION

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

LOGISTIC SECTION

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