FORM PA001

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

To	MANAGER: SCM	**Requisition No.**	2025 11 2105
Requestor's (Official) Name:	Nonkululeko Ndhlovu	Required delivery Date:	lot 55 kiepersol Street Riverview road Mtubatuba
Designation:		Delivery address:	
Business Unit	Auxiliary Services		
Telephone Number	033 264 2863		

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

Full Description
Request SCM: Request SCM: To Appoint Service Provider, to provide Cleaning Services at EDTEA UMtubatuba District office for a period of 6 Months.

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

Requestor's (Official) Signature _____ **Date:** 18/11/2025

ALLOCATION OF EXPENDITURE

Funds	Voted
Responsibility	Auxiliary Services
Objective	Corporate Services
Project	No Project
Net Asset	Office buildings
Regional Indicator	~~KZN Whole Province~~ ALL MUNICIPALITIES DC: 27
Item	P/P Cleaning services

Budget Allocation	R 37 350 000
Less Expenditure	R (30 157 352,09)
Less Commitments	R —
Budget Available	R 7 192 647,91
Budget Estimate	R214 038.00

Approved / Not Approved

Responsibility Manager: Name: MS TR NGWENYA **Rank:** DIRECTOR: AUXILIARY SERVICES

Signature: _____ **Date:** 20/11/25

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mments: _____

ertification of funds:

Budget Controller Name: AYANDA MBUYISA **Signature:** _____ **Date:** 18/11/2025

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: SUPPLIE		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: