

FORM PA00

**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**  
**Duduzile Gumede**  
  
**Resource Centre Coordinator**  
**Knowledge Management**  
**033 264 2553**

Requisition No.  
 Required delivery  
 Date:  
 Delivery address:

**2023100707**  
**06 October 2023**  
  
**G63**  
**270 Jabu Ndlovu**  
**Pietermaritzburg**

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

**Full Description**  
 2 x Isolezwe Newspaper - Weekdays  
 2 x Ilanga Newspaper - Thursdays and Sundays (Twice)  
 2 x The Mercury Newspaper - Weekdays  
 2 x Sunday Tribune Newspaper - Once a week (Mondays)  
 2 x Daily news Newspaper - Weekdays  
 2 x Mail & Guardian Newspaper - Once a week (Fridays)  
 Requisition for the above newspapers to be delivered as hard copies on specified days for a period of 36 months at the Resource Center,  
 Department of Economic Development, Tourism, and Environmental Affairs Resource Centre, 270 Jabu Ndlovu, Pietermaritzburg, for the  
 attention of Dudu Gumede to be delivered between 7:00 a.m. and 8:00 a.m. in the morning daily.

**MOTIVATION FOR ACQUISITION:**

Requisition for the above newspapers for the Resource Center Both of the aforementioned service providers, Independent Newspapers and Mail & Guardian, are ineligible for use because they do not adhere to tax regulations. As a result, we must find a new service provider for the news apps mentioned above.

Requestor's (Official) Signature

Date: 05/10/2023

**ALLOCATION OF EXPENDITURE**

|                    |                        |
|--------------------|------------------------|
| Funds              | Voted                  |
| Responsibility     | Knowledge Management   |
| Objective          | Knowledge Management   |
| Project            | No Project             |
| Net Asset          | Non Asset              |
| Regional Indicator | Whole Province         |
| Item               | CONS:SP&MAGS/NEWS/JNLS |

|                   |             |
|-------------------|-------------|
| Budget Allocation | R 30 000    |
| Less Expenditure  | R 7 110.93  |
| Less Commitments  | R           |
| Budget Available  | R 42 889.07 |
| Budget Estimate   | R 75 000    |

Approved / Not Approved

Responsibility Manager: Name: C. HANZIAMI

Rank: CHIEF DIRECTOR

Signature:

Date: 05/10/2023

Comments:

Certification of funds:

Budget Controller Name: N. KANYILE

Signature:

Date: 05. 10. 2023

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: |