

Province of KwaZulu-Natal Department of Economic Development

Requisition form for Goods / Services

To	MANAGER: SCM	Requisition No.	2024082611
Name of Official:	Zama Dlomo	Delivery Address	8 Warwick avenue Cascade PMB
Business Unit:	Auxiliary services	Required Delivery Date:	
Tel. Number:	076 943 2628		

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

Full Description

Request SCM:

To appoint service provider who will supply and deliver water coolers at uMgungundlovu District office cascade for the period of 24 months.

MOTIVATION FOR ACQUISITION: At the uMgungundlovu District office there is a shortage of water therefore the cascade requires the water dispensers.

Official's Signature [Signature]

Date: 14 / 08 / 2024

ALLOCATION OF EXPENDITURE

Funds	voted
Responsibility	Auxiliary services
Objective	Corporate services
Project	No project
Net Asset	NON ASSET RELATED
Regional Indicator	KZN EDTEA
Item	Water coolers OPERATING LEASES: OTH MACH & EQUIP

Budget Allocation	R 545 000 42 000 000
Less Expenditure	R (361 428,06) (10 611 901)
Less Commitments	R —
Budget Available	R 38 611 901,95
Projects/Goods/Services Estimated Amount	R 90 000

Approved / Not Approved

Responsibility Manager: Name and Rank: [Signature]

Signature: [Signature]

Date: 19/8/24

Comments:

Budget Controller: [Signature]

Date: 14/08/2024

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: <u>Njabulo</u>	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: