

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:

2025060601
270 Jabu Ndlovu Street

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

Full Description
 Government cloud hosting services (oracle cloud)

MOTIVATION FOR ACQUISITION:

Renewal of Government cloud hosting services.

Official's Signature: *[Signature]*

Date: 03 June 2025

ALLOCATION OF EXPENDITURE

Funds	Voted funds
Responsibility	Corporate Services
Objective	Information Technology
Project	No Project
Net Asset	
Regional Indicator	Non-Asset-Related
Item	KZN Whole Province
	SITA cloud comp srvc: operating
	SYS

Budget Allocation	R 44 891 000
Less Expenditure	R (14 164 362,17)
Less Commitments	R
Budget Available	R 30.686.637,83
Projects/Goods/Services	
Estimated Amount	R11.212,520.22

Approved / Not Approved

Mr S Khanyi: Chief Director: Corporate Services

05/06/25

Responsibility Manager: Name and Rank: Mdumiseni Buthelezi ~ Director: IT

Signature: *[Signature]*

Date: 2025-06-04

Comments:

Budget Controller: *[Signature]*

Date: 03/06/2025

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: