



EMADLANGENI MUNICIPALITY SCM DEVIATION FORM

Background:

Regulation 36 of the Municipal SCM Regulations of 2005 permits the Accounting Officer to “dispense with the official procurement processes established by the policy and to procure any required goods or service through any convenient process”. This would typically include urgent and emergency cases, single source goods, and any other cases where it is impractical to follow normal SCM processes. In the event of such decision, the Accounting Officer is required to report this to the next Council meeting and include

| No. | Description of Items to be procured | Quotations received from | Quote Amount | Reason for deviation |
|-----|--|--------------------------------|----------------|--|
| 1. | Intention to award tender for Upgrading Hoog, Minaar & Reitz street. | Inzuzokuhle Trading Enterprise | R 6 399 110.02 | The intention to award tender will be advertised for 7 calendar days instead of 14 calendar days. The reason for this deviation it's because, the National Department of Cogta is threatening to withdraw the second MIG tranche due to be received by the municipality in December 2019 because of under spending. This withdrawal will have a negative effect on service delivery. |


note in the annual financial statements.

Notes: a deviation must be pre-approved by the Municipal Manager before a purchase order can be placed with the supplier.

Reasons for deviation:

- (i) If it is an emergency, state what is perilous or life threatening about such case.(Poor planning does not constitute an emergency);
- (ii) If impractical, what makes the case impractical;
- (iii) If sole provider of goods/ services in the local area, proof maybe required.

Approved by:



S.C. Mhlophe

Acting Municipal Manager