



**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 the Upgrade of Van Rooney and Kerk streef.	Meia Okuhle Trading	R 3 606 296.79	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