



ZULULAND DISTRICT MUNICIPALITY

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DEVIATION FROM SUPPLY CHAIN PROCEDURES /POLICY

SECTION A: LEGISLATION REQUIREMENT

SCM s36 permits the accounting officer to deviate from normal procurement processes provided it of the following nature/reasons:

Please tick the relevant reason below to complete the deviation process.

1. In a emergency	
2. If such good or services are produced by single provider only	
3. For acquisition of special work of art or historical object	
4. Acquisition of animals for zoos	
5. In any other exceptional case where it is impractical or impossible to follow official procurement processes	

SECTION B: DETAILS & DOCUMENT REQUIRED

ADD MOTIVATION:

DOCUMENTS ATTACHED: (YES/NO)

Head of department : _____ Date: _____

Confirmed by SCM Manager: _____ Date: _____

Endorsed by CFO: _____ Date: _____

Approved by MM: _____ Date: _____

