

ANNEXURE 1

DEVIATION REPORT FOR 2nd QUARTER 2019							
No:	Date	Service Provider	Amount	Department	Commodity	Category	Reason for Deviation
D1/19-20	11/12/2019	TK TRUCK & CAR CC	R 10,350.00	Finance	Provision of Towing Services	v	Impractical to follow SCM Process

N.B: The following represents the Categories of Deviation

- i Emergency**
- ii Sole Provider**
- iii Acquisition of special works of art or historical objects where specification are difficult to compile**
- iv Acquisition of animals for zoo**
- v Impractical to follow SCM Process**