



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - NOVEMBER 2024

#	Deviation #	Supplier	Directorate	Department	Approved Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3605/2024	The Wildlife and Environment Society of South Africa	Community Services	Operational Services	2024/11/11	36(1)(a)(ii)	R 53 778,26	R -	R 8 066,74	R 61 845,00	WESSA Blue Flag Beaches
2	SCD3609/2024	Grabouw Diere Kliniek t/a Hermanus Animal Hospital	Municipal Public Safety	Law Enforcement	2024/11/06	36(1)(a)(v)	R 52 173,91	R -	R 7 826,09	R 60 000,00	Veterinary Treatment of Six Dogs at the K9 Unit
3	SCD3612/2024	Aim & Fire (Pty) Ltd	Planning and Development	Environmental Management & Conservation	2024/11/07	36(1)(a)(v)	R 4 206,00	R -	R 630,90	R 4 836,90	Servicing of Paintball markers
4	SCD3613/2024	Caledon Vet Clinic	Planning and Development	Environmental Management & Conservation	2024/11/28	36(1)(a)(v)	R 4 772,85	R -	R 715,93	R 5 488,78	Autopsy and Toxicology Report
5	SCD3615/2024	Hermanus Animal Welfare Society	Planning and Development	Environmental Management & Conservation	2024/11/07	36(1)(a)(v)	R 576,09	R -	R 86,41	R 662,50	Euthanasia of a Juvenile Baboon
6	SCD3616/2024	Ignite Advisory	Corporate Services	Human Resources	2024/11/11	36(1)(a)(v)	R 5 217,39	R -	R 782,61	R 6 000,00	Ignite Annual Conference

TOTAL

6

R 120 724,50 R - R 18 108,68 R 138 833,18