



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - FEBRUARY 2023

| # | Request | Supplier | Approved Date | Deviation in terms of Clause 36(1)(a) | Amount Operational | Amount Capital | VAT | Value of the Deviation | Comments / Line description |
|--------------|--------------|---|---------------|---------------------------------------|--------------------|----------------|--------------------|------------------------|---|
| 1 | SCD3466/2022 | Working on Fire (Pty) Ltd | 2023/02/22 | 36(1)(a)(i) | R 1 369,50 | R - | R 205,43 | R 1 574,93 | Procurement of Additional Resources to Extinguish Wildfire Marine Drive Hawston |
| | | NCC Environmental Services (Pty) Ltd | | | R 45 045,69 | R - | R 6 756,85 | R 51 802,54 | |
| 2 | SCD3468/2022 | Afri-Cap Business Solutions (Pty) Ltd | 2023/02/17 | 36(1)(a)(v) | R 11 997,00 | R - | R 1 799,55 | R 13 796,55 | Attendance of Public Safety & Security Drones Conference (3 Officials) |
| 3 | SCD3469/2022 | Nashua Hybricode (Pty) Ltd t/a Nashua Breede Vallei | 2023/02/24 | 36(1)(a)(ii) | R 2 631,84 | R - | R 394,78 | R 3 026,62 | Repair/Maintenance of Nashua MPW2401 Wide Format Plan Printer at Hermanus Building Department |
| 4 | SCD3470/2022 | Emerald Infrastructure Solutions CC | 2023/02/17 | 36(1)(a)(v) | R 14 975,60 | R - | R 2 246,34 | R 17 221,94 | Faulty Diesel Generator at the Municipal Offices in Stanford |
| 5 | SCD3472/2022 | James van der Merwe t/a Hermanus Towing | 2023/02/17 | 36(1)(a)(i) | R 1 304,35 | R - | R 195,65 | R 1 500,00 | Removal and Towing of Abandoned Vehicle Causing Obstruction |
| 6 | SCD3475/2022 | Afri Cap Business Solutions (Pty) Ltd | 2023/02/28 | 36(1)(a)(v) | R 3 999,00 | R - | R 599,85 | R 4 598,85 | Attendance of Public Safety & Security Drones Conference (1 Official) |
| TOTAL | | | 6 | | R 81 322,98 | R - | R 12 198,45 | R 93 521,43 | |