



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - JANUARY 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	SCD3465/2022	Payday Software Systems (Pty) Ltd	2023/01/20	36(1)(a)(v)	R 11 822,61	R -	R 1 773,39	R 13 596,00	Payday IRP5 Symposium 2023 Seminar & System Lecture
2	SCD3467/2022	Environmental Safety Systems CC	2023/01/31	36(1)(a)(ii)	R 4 235,00	R -	R 635,25	R 4 870,25	Calibrate and Repair of BW Gas Alert Monitors
TOTAL			2		R 16 057,61	R -	R 2 408,64	R 18 466,25	