



**SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - MARCH 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	<b>SCD3471/2022</b>	Cinogen Trading CC t/a Fulcrum Technologies	2023/03/08	36(1)(a)(v)	R 7 000,00	R -	R 1 050,00	R 8 050,00	Supply, Installation, Repair and Replacement of Faulty Equipment at Vehicle Roadworthy Test Station, Traffic Department
2	<b>SCD3473/2022</b>	KAT Electrical Engineering CC t/a Kaltron	2023/03/30	36(1)(a)(v)	R 9 284 144,00	R 600 000,00	R 1 482 621,60	R 11 366 765,60	Supply, Delivery and Installation of Back-up Electricity Generators for Water and Sewer Pump Stations in the Overstrand Municipal Area
3	<b>SCD3474/2022</b>	Tagit Security (Pty) Ltd	2023/03/01	36(1)(a)(ii)	R 2 350,00	R -	R 352,50	R 2 702,50	People Counter at Hawston Library
4	<b>SCD3476/2022</b>	Drs NC Abel & ML Muller	2023/03/08	36(1)(a)(v)	R 1 966,30	R -	R 294,94	R 2 261,24	Payment of Medical Account for an Injury Sustained Whilst on Duty
5	<b>SCD3477/2022</b>	Adv Etienne Vermaak	2023/03/30	36(1)(a)(v)	R 60 869,57	R -	R 9 130,43	R 70 000,00	Investigation into Misconduct of the Fleet Management Department
6	<b>SCD3479/2022</b>	Stop Doors Maintenance t/a Salemax 135 CC	2023/03/22	36(1)(a)(i)	R 11 350,00	R -	R 1 702,50	R 13 052,50	Repair of Roller Shutter Door at the Overstrand Municipality Traffic Department Vehicle Testing Centre

**TOTAL**

**6**

**R 9 367 679,86 R 600 000,00 R 1 495 151,98 R 11 462 831,84**