



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - NOVEMBER 2022

#	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	SCD3417/2022	KONE Elevators South Africa (Pty) Ltd	2022/11/04	36(1)(a)(v)	R 46 881,80	R -	R 7 032,27	R 53 914,07	Repair of Elevator
2	SCD3432/2022	Sectional Poles (Pty) Ltd	2022/11/07	36(1)(a)(v)	R 304 347,83	R -	R 45 652,17	R 350 000,00	Lowering and Raising and Conducting of Essential Repair Work to two (2) High-Mast Lights in Zwelihle, Hermanus
3	SCD3435/2022	HV Test Academy (Pty) Ltd	2022/11/06	36(1)(a)(v)	R 143 792,20	R -	R 21 568,83	R 165 361,03	Tests, Diagnosing, and Locating a Fault on a High & Low Voltage Electrical Cable. (Unit Standard 258933)
4	SCD3438/2022	Guthrie and Theron Attorneys (Hermanus)	2022/11/30	36(1)(a)(v)	R 4 824,35	R -	R 723,65	R 5 548,00	Application for Certificate of Registered Title - Erf 10573 (A Portion of Erf 572 Hermanus)
5	SCD3454/2022	Cadek Media CC	2022/11/15	36(1)(a)(v)	R 7 043,48	R -	R 1 056,52	R 8 100,00	Digital Marketing Conference
6	SCD3451A/2022	Jubilee Generators CC	2022/11/04	36(1)(a)(v)	R 88 675,00	R -	R 13 301,25	R 101 976,25	Repair Generator Radiator at the Municipal Head Office, Hermanus
7	SCD3455/2022	George's Auto Electrical CC	2022/11/22	36(1)(a)(v)	R 9 050,00	R -	R 1 357,50	R 10 407,50	Starter for Generator at the Municipal Head Office
8	SCD3453/2022	CT Lab (Pty) Ltd	2022/11/22	36(1)(a)(v)	R 260 869,57	R -	R 39 130,43	R 300 000,00	Supply of Web Based Power Monitoring System and Maintenance of Related Instruments

TOTAL

8

R 865 484,22 R - R 129 822,63 R 995 306,85