



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - OCTOBER 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	SCD3100J/2018	Stanford Security Services (Pty) Ltd	2022/10/04	36(1)(a)(v)	R 168 382,61	R -	R 25 257,39	R 193 640,00	Provision of Alarm Monitoring Services: Stanford
2	SCD3433/2022	Adenco Construction (Pty) Ltd	2022/10/03	36(1)(a)(i)	R 83 377,70	R -	R 12 506,66	R 95 884,36	Supply of Stolen Overhead Line to Water Pump Station Supplying Franskraal and Surrounds
3	SCD3437/2022	IMESA - Institute of Municipal Engineering of Southern Africa	2022/10/12	36(1)(a)(v)	R 14 260,87	R -	R 2 139,13	R 16 400,00	2022 IMESA Conference
4	SCD3439/2022	Chartered Institute of Government Finance Audit & Risk Officers	2022/10/10	36(1)(a)(v)	R 10 781,74	R -	R 1 617,26	R 12 399,00	CIGFARO Annual Conference: 11 -13 October 2022
5	SCD3450/2022	Lawula Systems (Pty) Ltd	2022/10/13	36(1)(a)(v)	R 28 260,00	R -	R 4 239,00	R 32 499,00	Traffic Signal Repairs - R43/Schulphoek Road Intersection
6	SCD3451/2022	Jubilee Generators CC t/a Jubilee Power Panels	2022/10/19	36(1)(a)(v)	R 45 068,42	R -	R 6 760,26	R 51 828,68	Repair Generator Radiator at the Municipal Head Office Hermanus
TOTAL			6		R 350 131,34	R -	R 52 519,70	R 402 651,04	