



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - APRIL 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	SCD3483/2022	Lawula Systems (Pty) Ltd	2023/04/25	36(1)(a)(i)	R 37 750,00	R -	R 5 662,50	R 43 412,50	Urgent Traffic Signals Repairs - R43/ Schulphoek Road Intersection
2	SCD3485/2022	Synergy Business Events (Pty) Ltd	2023/04/24	36(1)(a)(v)	R 44 874,00	R -	R 6 731,10	R 51 605,10	Participation at Indaba 2023
3	SCD3478/2022	Heldertech CC	2023/04/26	36(1)(a)(v)	R 12 936,50	R -	R 1 940,48	R 14 876,98	Repair and Service of HP Designjet T920 Plotter

TOTAL

3

R 95 560,50

R -

R 14 334,08

R 109 894,58