



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - FEBRUARY 2024

#	Deviation #	Supplier	Directorate	Department	Approved Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3551/2023	Aberdare Cables (Pty) Ltd	Finance	Contracts & Logistics	2024/02/08	36(1)(a)(v)	R 3 043 478,26	R -	R 456 521,74	R 3 500 000,00	Procurement of Electrical Items
		South Ocean Electric Wire Company (Pty) Ltd				36(1)(a)(v)					
		Powercomm Solutions (Pty) Ltd				36(1)(a)(v)					
		Flo Specialized Product Solutions				36(1)(a)(v)					
		Greenro Solutions (Pty) Ltd				36(1)(a)(v)					
		Jocastro (Pty) Ltd				36(1)(a)(v)					
		Take Note Trading 245 CC t/a Universal Trading				36(1)(a)(v)					
		Loco Electrical Wholesalers (Pty) Ltd				36(1)(a)(v)					
		Actom (Pty) Ltd T/A Actom Electrical Products				36(1)(a)(v)					
		Zonart Labour Distribution (Pty) Ltd				36(1)(a)(v)					

Total

1

R 3 043 478,26 R - R 456 521,74 R 3 500 000,00