



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

#	Deviation #	Supplier	Approved Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3547A/2023	Stanford Security Services (Pty) Ltd	2024/01/04	36(1)(a)(v)	R 79 752,64	R -	R 11 962,90	R 91 715,54	Provision of Alarm Monitoring Services
2	SCD3549/2023	Kishugu Aviation (Pty) Ltd	2024/01/25	36(1)(a)(v)	R 510 469,60	R -	R 76 570,44	R 587 040,04	Ground and Aerial Resources for December 2023 Extended Wildfire
	SCD3549/2023	NCC Environmental Services (Pty) Ltd		36(1)(a)(v)	R 44 273,02	R -	R 6 640,95	R 50 913,97	
3	SCD3550/2023	PayDay Software Systems (Pty) Ltd	2024/01/30	36(1)(a)(v)	R 12 866,09	R -	R 1 929,91	R 14 796,00	2024 Payroll Seminar and Biannual e@syFile Preparation

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R	647 361,35	R	-	R	97 104,20	R	744 465,55
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