



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - APRIL 2025

#	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	SCD3562(A)/2023	Mubeko Africa (Pty) Ltd	Financial Services	Financial Accounting	2025/04/03	36(1)(a)(v)	R 24 929,00	R -	R 3 739,35	R 28 668,35	Financial Management Services to Assist with VAT Issue - Library Grant
2	SCD3629/2024	Drager South Africa (Pty) Ltd	Municipal Public Safety	Traffic Services	2025/04/08	36(1)(a)(ii)	R 11 895,40	R -	R 1 784,31	R 13 679,71	Service of Calibration of Alcohol Breath Analysers

**Total**

**2**

**R 36 824,40 R - R 5 523,66 R 42 348,06**