



**SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - MAY 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	SCD3636/2024	Working on Fire (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2025/05/05	36(1)(a)(i)	R 2 076,00	R -	R 311,40	R 2 387,40	Ground Resources Utilization at De Kelders, Gansbaai
2	SCD3639/2024	Blaq Origin CC	Office of the Municipal Manager	Strategic Support Services Tourism	2025/05/05	36(1)(a)(v)	R 66 020,10		R 9 903,02	R 75 923,12	Participation as an Exhibitor at Africa's Travel Indaba 2025
3	SCD3637/2024	Caledon Vets Inc T/A Caledon Vet Clinic	Planning & Development	Environmental Management & Conservation	2025/05/09	36(1)(a)(i)	R 4 869,15	R -	R 730,37	R 5 599,52	Vet Callout to Treat an Injured Juvenile Baboon: Day 2 - Pringle Bay
	SCD3637/2024	Caledon Vets Inc T/A Caledon Vet Clinic	Planning & Development	Environmental Management & Conservation	2025/05/09	36(1)(a)(i)	R 2 161,22	R -	R 324,18	R 2 485,40	Radiograph, Post Mortem & Burial of a Female Baboon Shot in Voëlklip
	SCD3637/2024	Caledon Vets Inc T/A Caledon Vet Clinic	Planning & Development	Environmental Management & Conservation	2025/05/09	36(1)(a)(i)	R 3 084,40	R -	R 462,66	R 3 547,06	Radiograph, Catheterization, Euthanise & Burial of a Female Baboon Hit by Vehicle in Betty's Bay
4	SCD3640/2024	Caledon Vets Inc T/A Caledon Vet Clinic	Planning & Development	Environmental Management & Conservation	2025/05/09	36(1)(a)(i)	R 6 410,83	R -	R 961,62	R 7 372,45	Male Baboon injured during altercation with dogs in Pringle Bay
5	SCD3642/2024	Spintelligent (Pty) Ltd T/A Vuka Group	Civil Infrastructure Services	Infrastructure Services	2025/05/09	36(1)(a)(v)	R 6 954,78	R -	R 1 043,22	R 7 998,00	Enlit Africa 2025 Conference
6	SCD3537(A)/2023	Spectrum Communications (Pty) Ltd	Infrastructure Services	Civil Infrastructure Planning	2025/05/22	36(1)(a)(v)	R 150 000,00	R -	R 22 500,00	R 172 500,00	Maintenance and Upgrade of Telemetry Monitoring Systems for Water and Sanitation Infrastructure and Equipment
7	SCD3643/2024	Expantrade Twenty Six CC T/A Amaroc Doors	Municipal Public Safety	Traffic Services	2025/05/22	36(1)(a)(i)	R 4 347,83	R -	R 652,17	R 5 000,00	Repair of Roller Shutter Door at the Traffic Department Roadworthy Station

**Total**

**7**

**R 245 924,30 R - R 36 888,65 R 282 812,95**