

SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - APRIL 2026

#	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	SCD3688/2025	Fremtac Fire and Rescue CC	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/04/01	36(1)(a)(v)	R 71 904,30	R -	R 10 785,64	R 82 689,94	Portable Pumps Repairs
2	SCD3681(A)/2025	Working on Fire (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/04/20	36(1)(a)(v)	R 5 874,00	R -	R 881,10	R 6 755,10	Provision of Fire Fighting Services: 23/11/2025 - 17/01/2026
3	SCD3652(A)/2025	Earlyworx 282 (Pty) Ltd	Corporate Services	Administrative Support Services	2026/04/29	36(1)(a)(v)	R 239 130,43	R -	R 35 869,57	R 275 000,00	Postage for Franking Machine
4	SCD3685/2025	Fremtac Fire and Rescue CC	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/04/29	36(1)(a)(v)	R 271 816,51	R -	R 40 772,48	R 312 588,99	Service and Repair of Ground Ladders
5	SCD3687/2025	Smal Group of Companies (Pty) Ltd t/a Anne Funeral Services	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	2026/04/29	36(1)(a)(i)	R 6 521,74	R -	R 978,26	R 7 500,00	Pauper Funeral Services for S Adams
TOTAL							R 595 246,98	R -	R 89 287,05	R 684 534,03	