



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - JULY 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	SCD3647/2025	Cinogen Trading CC T/A Fulcrum Technologies	Municipal Public Safety	Traffic Services	07-Jul-25	36(1)(a)(ii)	R 13 835,00	R -	R 2 075,25	R 15 910,25	Calibration and Service of Equipment at Hermanus Vehicle Roadworthy Test Station (VTS)
2	SCD3648/2025	Payday Software Systems (Pty) Ltd	Corporate Services	Human Resources Management	21-Jul-25	36(1)(a)(v)	R 14 257,39	R -	R 2 138,61	R 16 396,00	Biannual Seminar and Payroll e@syFile Preparation 2025 TAX YEAR
3	SCD3650/2025	Adapt IT (Pty) Ltd	Financial Services	Financial Accounting	30-Jul-25	36(1)(a)(ii)	R 84 150,79	R -	R 12 622,62	R 96 773,41	Provision of Caseware Working Papers Programme

Total

3

R 112 243,18 R - R 16 836,48 R 129 079,66