



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - MAY 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	SCD3681(B)/2025	Kishugu Aviation (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/05/12	36(1)(a)(v)	R 274 507,21	R -	R 41 176,08	R 315 683,29	Provision of Fire Fighting Services: 23/11/2025 - 17/01/2026	
2	SCD3689/2025	Adapt IT (Pty) Ltd	Financial Services	Financial Accounting	2026/05/12	36(1)(a)(v)	R 83 234,78	R -	R 12 485,22	R 95 720,00	Provision of Caseware Working Papers Programme - Annual Renewal & Distribution Fee	
3	SCD3690/2025	Drager South Africa (Pty) Ltd	Municipal Public Safety	Traffic Services	2026/05/12	36(1)(a)(v)	R 11 676,07	R -	R 1 751,41	R 13 427,48	Service and Calibration of Alcohol Breath Analysers	
4	SCD3691/2025	Van Heerden Mays Publications CC t/a Media Xpose	Office of the Municipal Manager	Strategic Support Services	2026/05/15	36(1)(a)(v)	R 25 500,00	R -	R 3 825,00	R 29 325,00	Double Spread Advertisement Feature and Distribution on Rove SA Magazine	
<b>TOTAL</b>							<b>4</b>	<b>R 394 918,06</b>	<b>R -</b>	<b>R 59 237,71</b>	<b>R 454 155,77</b>	