

MUNICIPALITY - O. M. METRO - MUNICIPALITY											
OVERSTRAND											
SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - SEPTEMBER 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	SCD3659/2025	FLO Specialized Product Solutions CC	Infrastructure Services	Electrical Services	2025/09/11	36(1)(a)(ii)	R 4 850,00	R -	R 727,50	R 5 577,50	Fault Locator Repairs (TDR T3050 SEBAKMT)
2	SCD3661/2025	The Institute of Traffic, Licensing and Metro Police Officers of Southern Africa	Municipal Public Safety	Traffic Services	2025/09/11	36(1)(a)(v)	R 4 608,70	R -	R 691,30	R 5 300,00	7th Conference and Annual General Meeting / Institute of Traffic, Licensing Metro Police Officer of SA (ITLMPSSA)
3	SCD3664/2025	Cinogen Trading CC T/A Fulcrum Technologies	Municipal Public Safety	Traffic Services	2025/09/11	36(1)(a)(v)	R 16 086,96	R -	R 2 413,04	R 18 500,00	Repair of Equipment - VTS

Total

3

R 25 545,65

R -

3 831,85

R 29 377,50