



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - AUGUST 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	SCD3706/2026	Coetzee Centre of Development (Pty) Ltd	Corporate Services	Human Resources	2026/08/12	36(1)(a)(v)	R 17 695,65	R -	R 2 654,35	R 20 350,00	Psychological Assessment and Report for Individual Employee
2	SCD3701/2026	CT Lab (Pty) Ltd	Infrastructure Services	Electrical Services	2026/08/18	36(1)(a)(v)	R 260 869,57	R -	R 39 130,43	R 300 000,00	Annual Licenced Web-Based Power Quality Monitoring System and Maintenance of related Instruments
3	SCD3707/2026	Southern African Revenue Protection Association	Infrastructure Services	Electrical Services	2026/08/18	36(1)(a)(v)	R 7 826,09	R -	R 1 173,91	R 9 000,00	SARPA Conference 2026 - Attendance Fees for 2 Officials
4	SCD3708/2026	Institute of Municipal Engineering of Southern Africa T/A IMESA	Infrastructure Services	Project Management (PMU)	2026/08/18	36(1)(a)(v)	R 26 086,96	R -	R 3 913,04	R 30 000,00	2026 IMESA Conference - Attendance Fees for 3 Officials
5	SCD3709/2026	The Institute of Traffic, Licensing and Metro Police Officers of Southern Africa	Municipal Manager	Corporate Services	2026/08/18	36(1)(a)(v)	R 4 608,70	R -	R 691,30	R 5 300,00	8th Conference and Annual General Meeting / Institute of Traffic, Licensing Metro Police Officer of SA (ITLMPs-SA)
6	SCD3710/2026	The Wildlife and Environmental Society of South Africa (WESSA)	Community Services	Parks, Recreation, Cemeteries and Refuse Removal	2026/08/28	36(1)(a)(ii)	R 141 167,96	R -	R 21 175,19	R 162 343,15	WESSA Blue Flag Beaches Application Fees
7	SCD3712/2026	Institute of Waste Management - South Africa (IWMSA)	Infrastructure Services	Civil Infrastructure Planning	2026/08/28	36(1)(a)(v)	R 6 086,96	R -	R 913,04	R 7 000,00	WasteCon 2026 - Conference Fee for C Mitchell
8	SCD3713/2026	Beka Schreder (Pty) Ltd	Infrastructure Services	Electrical Services	2026/08/28	36(1)(a)(v)	R 16 815,85	R -	R 2 522,38	R 19 338,23	Repair of Damaged LED Street Lights

TOTAL

8

R 481 157,72 R - R 72 173,66 R 553 331,38