



**SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - MAY 2023**

#	Request	Supplier	Approved Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	<b>SCD3480/2022</b>	Ramcom Cape (Pty) Ltd	2023/05/03	36(1)(a)(v)	R 13 589,85	R -	R 2 038,48	R 15 628,33	Repair of Wick Si 2507S Pumps and Motors
2	<b>SCD3481/2022</b>	Drager South Africa (Pty) Ltd	2023/05/26	36(1)(a)(ii)	R 364 234,08	R -	R 54 635,11	R 418 869,19	Service and Repair of Compress Air Equipment
3	<b>SCD3486/2022</b>	Ignite Advisory Services (Pty) Ltd	2023/05/03	36(1)(a)(v)	R 3 750,00	R -	R 562,50	R 4 312,50	Municipal Staff Regulations, Performance, and Human Resources Workshop
<b>TOTAL</b>			<b>3</b>		<b>R 381 573,93</b>	<b>R -</b>	<b>R 57 236,09</b>	<b>R 438 810,02</b>	