



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - JUNE 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	SCD3488/2022	Custom Den (Pty) Ltd	19-Jun-23	36(1)(a)(i)	R 4 782,61	R -	R 717,39	R 5 500,00	High Pressure Cleaning at Davies and Jan Rabie Tidal Pools
2	SCD3489/2022	ABB South Africa (Pty) Ltd	08-Jun-23	36(1)(a)(i)	R 25 177,89	R -	R 3 776,68	R 28 954,57	Fault Finding and Reset of Critical Alarms at Walkerbay 66Kv Switching Station
3	SCD3490/2022	J Buitendag t/a SA Employment Law Services CC	02-Jun-23	36(1)(a)(v)	R 30 000,00	R -	R -	R 30 000,00	Investigation into Misconduct of a Fulltime Shop Steward who allegedly provided the answers and questions of an interview to a candidate
4	SCD3491/2022	Schipper & Sons (Pty) Ltd	02-Jun-23	36(1)(a)(v)	R 43 478,26	R -	R 6 521,74	R 50 000,00	Repair Hermanus Stores and Fleet Management Generator
5	SCD3493/2022	FG Uniforms CC	21-Jun-23	36(1)(a)(v)	R 1 153 710,43	R -	R 173 056,57	R 1 326 767,00	Purchase of Uniform for Protection Services
6	SCD3497/2022	Gentecnic t/a Hannigan KG	28-Jun-23	36(1)(a)(i)	R 20 971,24	R -	R 3 145,69	R 24 116,93	Municipal Head Office Generator call-out & repair
7	SCD3498/2022	Chartered Institute of Government Finance, Audit and Risk Officers t/a CIGFARO	28-Jun-23	36(1)(a)(v)	R 3 231,30	R -	R 484,70	R 3 716,00	2023 CIGFARO Public Sector Finance Seminar
8	SCD3494/2022	Stanford Security Services (Pty) Ltd	28-Jun-23	36(1)(a)(v)	R 106 361,03	R -	R 15 954,15	R 122 315,18	Provision of Alarm Monitoring Service
		Fidelity ADT (Pty) Ltd			R 409 982,17	R -	R 61 497,33	R 471 479,50	
		Eagle Security Systems Western Cape (Pty) Ltd			R 135 304,35	R -	R 20 295,65	R 155 600,00	
TOTAL			8		R 1 932 999,29	R -	R 285 449,89	R 2 218 449,18	