



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - AUGUST 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	SCD3506/2023	IMESA - Institute of Municipal Engineering of Southern Africa	17-Aug-23	36(1)(a)(v)	R 19 739,13	R -	R 2 960,87	R 22 700,00	2023 IMESA Conference
2	SCD3507/2023	Juno Corp (Pty) Ltd	17-Aug-23	36(1)(a)(i)	R 884,33	R -	R 132,65	R 1 016,98	Cleaning of Stormwater Blockage
3	SCD3508/2023	Jacqueline Conference and Event Planners CC	15-Aug-23	36(1)(a)(v)	R 60 894,26	R -	R 9 134,14	R 70 028,40	Attendance of Fire Management Symposium
4	SCD3509/2023	The Wildlife and Environment Society of South Africa (WESSA)	25-Aug-23	36(1)(a)(v)	R 128 043,48	R -	R 19 206,52	R 147 250,00	WESSA Blue Flag Beaches
5	SCD3510/2023	Earlyworx 282 (Pty) Ltd	17-Aug-23	36(1)(a)(ii)	R 365 217,39	R -	R 54 782,61	R 420 000,00	Postage for Franking Machine
6	SCD3513/2023	CT LAB (Pty) Ltd	24-Aug-23	36(1)(a)(ii)	R 260 869,57	R -	R 39 130,43	R 300 000,00	Supply of annually licensed Web-based Power Quality Monitoring System and maintenance of related instruments
7	SCD3514/2023	Aim and Fire (Pty) Ltd	23-Aug-23	36(1)(a)(i)	R 72 608,70	R -	R 10 891,30	R 83 500,00	Procurement of Ammunition
8	SCD3516/2023	Library and Information Association of South Africa (LIASA)	28-Aug-23	36(1)(a)(v)	R 4 608,70	R -	R 691,30	R 5 300,00	2023 LIASA Annual Conference (Libraries)

TOTAL

8

R 912 865,55 R - R 136 929,83 R 1 049 795,38