



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - JULY 2021

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3273/2020	DUCHARME CONSULTING (PTY) LTD	2021/07/02	Clause 36 (1)(a)(v)	R 28 875,00	R -	R 4 331,25	R 33 206,25	RENEWAL OF THE ANNUAL MOVEABLE ASSET VERIFICATION LICENSE FEE FOR THE PERIOD 1 JULY 2021 TO 1 JUNE 2022
2	SCD3275/2020	ACE GATES & FENCES	2021/07/12	Clause 36 (1)(a)(v)	R 83 172,17	R -	R 12 475,83	R 95 648,00	SUPPLY, DELIVERY AND INSTALLATION OF NEW BOOM SYSTEM AT ONRUS CARAVAN PARK
3	SCD3276/2020	WHARFSIDE DEVELOPMENT (PTY) LTD	2021/07/30	Clause 36 (1)(a)(v)	R 1 304,35	R -	R 195,65	R 1 500,00	PAYMENT OF ELECTRICAL USAGE FEES FROM SOLE SUPPLIER
4	SCD3278/2020	VAN DYK LAND SURVEYORS	2021/07/27	Clause 36 (1)(a)(v)	R 33 780,00	R -	R 4 320,00	R 38 100,00	APPOINTMENT OF LAND SURVEYOR TO REGISTER SERVICE SURVEY DIAGRAM FROM SURVEY CREATED FROM SUBDIVISION OF ERVEN 407 AND 1 HAWSTON
5	SCD3280/2021	CINOGEN	2021/07/14	Clause 36 (1)(a)(ii)	R 13 735,00	R -	R 2 060,25	R 15 795,25	CALIBRATION AND SERVICE OF VEHICLE ROADWORTHY TEST STATION
6	SCD3281/2021	ADAPT IT (PTY) LTD	2021/07/30	Clause 36 (1)(a)(ii)	R 71 930,00	R -	R 10 789,50	R 82 719,50	CASEWARE LICENSES
7	SCD3283/2021	THE VILLAGE NEWS	2021/07/21	Clause 36 (1)(a)(v)	R 2 592,00	R -	R 388,80	R 2 980,80	PLACEMENT OF ADVERTISEMENT FOR NOTICE OF PUBLIC PARTICIPATION PROCESS - DISASTER MANAGEMENT PLAN
		OVERSTRAND HERALD		Clause 36 (1)(a)(v)	R 2 000,00	R -	R 300,00	R 2 300,00	
		BURGER A DIVISION OF MEDIA 24 (PTY) LTD		Clause 36 (1)(a)(v)	R 4 816,70	R -	R 722,50	R 5 539,20	
8	SCD3285/2021	INDEPENDENT NEWSPAPER	2021/07/28	Clause 36 (1)(a)(v)	R 5 256,00	R -	R 788,40	R 6 044,40	PLACEMENT OF ADVERTISEMENT FOR INVITATION TO TENDER - SC2233/2021 AND SC2234/2021
		BURGER A DIVISION OF MEDIA 24 (PTY) LTD		Clause 36 (1)(a)(v)	R 5 895,00	R -	R 884,25	R 6 779,25	
9	116055	BURGER A DIVISION OF MEDIA 24 (PTY) LTD	2021/07/06	Clause 36(1)(a)(v)	R 2 107,31	R -	R 316,09	R 2 423,40	SC2128 CANCELLATION OF TENDER ADVERTISEMENT PLACING 09/07 HERMANUS TIMES
10	116034	WORK DYNAMICS (PTY) LTD	2021/07/06	Clause 36(1)(a)(v)	R 31 839,00	R -	R 4 775,85	R 36 614,85	REMUNERATION PACKAGES OF 556 MANAGERS

TOTAL	10		R 287 302,53	R -	R 42 348,37	R 329 650,90
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