



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - SEPTEMBER 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	SCD3295/2021	THEMBEKA PROPERTIES (PTY) LTD	20210830	Clause 36(1)(a)(v)	R 4 104,00	R -	R 615,60	R 4 719,60	PLACEMENT OF ADVERTISEMENT IN NEWSPAPERS - NOMINATIONS FOR NEW WARD COMMITTEES
		OVERSTRAND HERALD		Clause 36(1)(a)(v)	R 2 000,00	R -	R 300,00	R 2 300,00	
		GANS-BERG NUUS		Clause 36(1)(a)(v)	R 2 500,00	R -	R -	R 2 500,00	
2	SCD3296/2021	THEMBEKA PROPERTIES (PTY) LTD	20210830	Clause 36(1)(a)(v)	R 4 320,00	R -	R 648,00	R 4 968,00	PLACEMENT OF ADVERTISEMENT IN NEWSPAPERS - OVERSTRAND HERITAGE AND AESTHETICS COMMITTEE CALL FOR NOMINATIONS
		OVERSTRAND HERALD		Clause 36(1)(a)(v)	R 3 130,43	R -	R 469,57	R 3 600,00	
		GANS-BERG NUUS		Clause 36(1)(a)(v)	R 2 200,00	R -	R -	R 2 200,00	
3	SCD3298/2021	BURGER A DIVISION OF MEDIA 24	20210915	Clause 36(1)(a)(v)	R 5 256,00	R -	R 788,40	R 6 044,40	PLACEMENT OF ADVERTISEMENT IN NEWSPAPERS: CANCELLATION OF TENDERS SC1861/2018 & ADVERTISEMENT OF TENDER SC2244/2021
		INDEPENDENT NEWSPAPERS (PTY) LTD		Clause 36(1)(a)(v)	R 6 288,00	R -	R 943,20	R 7 231,20	
4	SCD3292/2021	DRAGER SOUTH AFRICA (PTY) LTD	20210909	Clause 36(1)(a)(ii)	R 12 305,00	R -	R 1 845,75	R 14 150,75	SERVICE AND CALIBRATION OF ALCOHOL BREATH ANALYSERS
5	SCD3302/2021	THE WILDLIFE AND ENVIRONMENT SOCIETY OF SOUTH AFRICA (WESSA)	20210923	Clause 36(1)(a)(ii)	R 116 139,13	R -	R 17 420,87	R 133 560,00	WESSA - BLUE FLAG FULL STATUS
6	SCD3304/2021	CIGFARO	20210917	Clause 36(1)(a)(v)	R 7 786,74	R -	R 1 168,01	R 8 954,75	CIGFARO VIRTUAL CONFERENCE 20 - 22 SEPTEMBER 2021
7	SCD3306/2021	THE INSTITUTE OF RISK MANAGEMENT	20210929	Clause 36(1)(a)(v)	R 2 940,00	R -	R 441,00	R 3 381,00	IRMSA DIGITAL ANNUAL CONFERENCE: 29 & 30 SEPTEMBER
8	SCD3305/2021	THEMBEKA PROPERTIES (PTY) LTD	20210830	Clause 36(1)(a)(v)	R 2 592,00	R -	R 388,80	R 2 980,80	PLACEMENT OF ADVERTISEMENT IN NEWSPAPERS - TENDER NO SC 2241/2021
		OVERSTRAND HERALD		Clause 36(1)(a)(v)	R 1 130,43	R -	R 169,57	R 1 300,00	
		GANS-BERG NUUS		Clause 36(1)(a)(v)	R 1 600,00	R -	R -	R 1 600,00	
TOTAL			8		R 174 291,74	R -	R 25 198,76	R 199 490,50	