



**SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - DECEMBER 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	SCD3325/2021	FAIRBRIDGES WERTHEIMER BECKER ATTORNEYS	2021/12/21	Clause 36(1)(a)(v)	R 11 888,26		R 1 783,24	R 13 671,50	MOUNT PLEASANT INFILL IRDP PROJECT, APPOINTMENT OF TRANSFERRING ATTORNEYS
2	SCD3320/2021	FIRST TECHNOLOGY (PTY) LTD	2021/12/05	Clause 36(1)(a)(v)	R 212 096,00	R -	R 31 814,40	R 243 910,40	RENEWAL OF MICRO-SOFT DATA CENTRE SERVICES LICENSE SOFTWARE ASSURANCE
3	SCD3221/2021	INDEPENDENT NEWSPAPER	2021/12/07	Clause 36 (1)(a)(v)	R 1 460,00	R -	R 219,00	R 1 679,00	PLACEMENT OF ADVERTISEMENT: CANCELLATION OF TENDER NO. SC2042/2019
		BURGER A DIVISION OF MEDIA 24 (PTY) LTD		Clause 36 (1)(a)(v)	R 2 096,00	R -	R 314,40	R 2 410,40	PLACEMENT OF ADVERTISEMENT: CANCELLATION OF TENDER NO. SC2042/2019
4	SCD3322/2021	BURGER A DIVISION OF MEDIA 24 (PTY) LTD	2021/12/10	Clause 36 (1)(a)(v)	R 4 816,70		R 722,50	R 5 539,20	PLACEMENT OF ADVERTISEMENT: PARTICULARS OF LONG TERM DEBT
		OVERSTRAND HERALD		Clause 36 (1)(a)(v)	R 2 000,00		R 300,00	R 2 300,00	PLACEMENT OF ADVERTISEMENT: PARTICULARS OF LONG TERM DEBT
		GANS-BERG NEWS		Clause 36 (1)(a)(v)	R 1 600,00	R -	R -	R 1 600,00	PLACEMENT OF ADVERTISEMENT: PARTICULARS OF LONG TERM DEBT
		THE VILLAGE NEWS		Clause 36 (1)(a)(v)	R 3 120,00		R 468,00	R 3 588,00	PLACEMENT OF ADVERTISEMENT: PARTICULARS OF LONG TERM DEBT
5	SCD3323/2021	HENRY GAFFLEY BOUERS	2021/12/20	Clause 36 (1)(a)(i)	R 25 893,48	R -	R -	R 25 893,48	SEALING OF ASBESTOS ROOF AND REPLACEMENT OF CEILING BOARD
6	SCD3266B/2021	TYTE SECURITY SERVICES CC	2021/12/31	Clause 36 (1)(a)(v)	R 557 176,20	R -	R 83 576,43	R 640 752,63	GUARDING SERVICES
<b>TOTAL</b>			<b>6</b>		<b>R 822 146,64</b>	<b>R -</b>	<b>R 119 197,97</b>	<b>R 941 344,61</b>	