



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - JANUARY 2022

#	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	SCD3326/2021	RAMCOM	2022/01/11	Clause 36(1)(a)(v)	R 25 173,88		R 3 776,08	R 28 949,96	REPAIR OF WICK SI 2507S PUMPS & MOTORS
2	SCD3327/2021	OVERSTRAND HERALD	2022/01/11	Clause 36 (1)(a)(v)	R 2 000,00	R -	R 300,00	R 2 300,00	PLACEMENT OF ADVERTISEMENT: WATER SERVICES BY LAW
		BURGER A DIVISION OF MEDIA 24 (PTY) LTD		Clause 36 (1)(a)(v)	R 4 930,43	R -	R 739,57	R 5 670,00	
3	SCD3328/2021	BURGER A DIVISION OF MEDIA 24 (PTY) LTD	2022/01/11	Clause 36 (1)(a)(v)	R 4 932,00		R 739,80	R 5 671,80	PLACEMENT OF ADVERTISEMENT: TENDER NO SC:2282/2021 & 2283/2021
		OVERSTRAND HERALD		Clause 36 (1)(a)(v)	R 1 130,43		R 169,57	R 1 300,00	
		GANS-BERG NEWS		Clause 36 (1)(a)(v)	R 1 700,00	R -	R -	R 1 700,00	
		THE VILLAGE NEWS		Clause 36 (1)(a)(v)	R 3 120,00	R -	R 468,00	R 3 588,00	
		INDEPENDENT NEWSPAPER (PTY) LTD		Clause 36 (1)(a)(v)	R 4 380,00		R 657,00	R 5 037,00	
4	SCD3329/2021	AGRICULTURAL RURAL DEVELOPMENT SERVICES (PTY) LTD	2022/01/18	Clause 36 (1)(a)(v)	R 23 043,48	R -	R 3 456,52	R 26 500,00	SEALING OF ASBESTOS ROOF AND REPLACEMENT OF CEILING BOARD
5	SCD3330/2021	INDEPENDENT NEWSPAPER (PTY) LTD	2022/01/17	Clause 36 (1)(a)(v)	R 4 932,00	R -	R 739,80	R 5 671,80	PLACEMENT OF ADVERTISEMENT: CANCELLATION OF TENDER NO. SC2280/2021
		BURGER A DIVISION OF MEDIA 24 (PTY) LTD		Clause 36 (1)(a)(v)	R 4 380,00	R -	R 657,00	R 5 037,00	
6	SCD3332/2021	IGNITE ADVISORY SERVICES (PTY) LTD	2022/01/31	Clause 36 (1)(a)(v)	R 3 913,04		R 586,96	R 4 500,00	MUNICIPAL STAFF REGULATION CONFERENCE
7	SCD3332/2021	PAYDAY SOFTWARE (PTY) LTD	2022/01/31	Clause 36 (1)(a)(v)	R 5 563,48		R 834,52	R 6 398,00	PAYROLL LEGISLATIVE SEMINAR AND IRP5 SYSTEM LECTURE

TOTAL	7	R	89 198,75	R	-	R	13 124,81	R	102 323,56
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