



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - FEBRUARY 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 | SCD3331/2021 | D Gaynor | 2022/02/07 | Clause 36 (1)(a)(v) | R 26 636,00 | R - | R - | R 26 636,00 | Appointment of a Specialist Scientific Advisor |
| 2 | SCD3334/2021 | Burger a Division OF Media 24 (Pty) Ltd | 2022/02/01 | Clause 36 (1)(a)(v) | R 3 394,78 | R - | R 509,22 | R 3 904,00 | Placement of Advertisement: 3rd Adjustment Budget 2021/2022 |
| | | Overstrand Herald | | Clause 36 (1)(a)(v) | R 2 000,00 | R - | R 300,00 | R 2 300,00 | |
| | | Gans-berg News | | Clause 36 (1)(a)(v) | R 1 600,00 | R - | R - | R 1 600,00 | |
| | | The Village News | | Clause 36 (1)(a)(v) | R 2 640,00 | R - | R 396,00 | R 3 036,00 | |
| 3 | SCD3335/2021 | Overstrand Herald | 2022/02/01 | Clause 36 (1)(a)(v) | R 3 130,43 | R - | R 469,57 | R 3 600,00 | Placement of Advertisement: Draft Annual Report 2020/2021 |
| | | Gans-berg News | | Clause 36 (1)(a)(v) | R 2 000,00 | R - | R - | R 2 000,00 | |
| | | The Village News | | Clause 36 (1)(a)(v) | R 3 120,00 | R - | R 468,00 | R 3 588,00 | |
| 4 | SCD3336/2021 | Independent Newspaper (Pty) Ltd | 2022/02/01 | Clause 36 (1)(a)(v) | R 4 088,00 | R - | R 613,20 | R 4 701,20 | Placement of Advertisement: Tender No. SC2288/2021 |
| | | Burger a Division OF Media 24 (Pty) Ltd | | Clause 36 (1)(a)(v) | R 4 932,00 | R - | R 739,80 | R 5 671,80 | |
| 5 | SCD3337/2021 | Burger a Division OF Media 24 (Pty) Ltd | 2022/02/07 | Clause 36 (1)(a)(v) | R 8 260,87 | R - | R 1 239,13 | R 9 500,00 | Placement of Advertisement: Public Ward Committee Meetings |
| | | Overstrand Herald | | Clause 36 (1)(a)(v) | R 2 000,00 | R - | R 300,00 | R 2 300,00 | |
| | | Gans-berg News | | Clause 36 (1)(a)(v) | R 2 300,00 | R - | R - | R 2 300,00 | |
| | | The Village News | | Clause 36 (1)(a)(v) | R 6 240,00 | R - | R 936,00 | R 7 176,00 | |
| 6 | SCD3339/2021 | Overstrand Herald | 2022/02/14 | Clause 36 (1)(a)(v) | R 1 130,43 | R - | R 169,57 | R 1 300,00 | Placement of Advertisement: Tender No. SC2287/2022 |
| | | Gans-berg News | | Clause 36 (1)(a)(v) | R 2 000,00 | R - | R - | R 2 000,00 | |
| | | The Village News | | Clause 36 (1)(a)(v) | R 3 120,00 | R - | R 468,00 | R 3 588,00 | |
| 7 | SCD3340/2021 | Burger a Division OF Media 24 (Pty) Ltd | 2022/02/21 | Clause 36 (1)(a)(v) | R 12 730,43 | R - | R 1 909,57 | R 14 640,00 | Placement of Advertisement: 1st Supplementary Valuation Roll 2021/2022 |
| | | Overstrand Herald | | Clause 36 (1)(a)(v) | R 6 260,87 | R - | R 939,13 | R 7 200,00 | |
| | | Gans-berg News | | Clause 36 (1)(a)(v) | R 4 400,00 | R - | R - | R 4 400,00 | |
| 8 | SCD3341/2021 | Bradley Conradie Haltion Cheadle t/a BCHC | 2022/02/24 | Clause 36 (1)(a)(v) | Rate Based | R - | Rate Based | Rate Based | Appointment of Investigator: Council's Resolution, Special Council Meeting - 17 February 2022 |
| 9 | SCD3342/2021 | Overstrand Herald | 2022/02/24 | Clause 36 (1)(a)(v) | R 2 000,00 | R - | R 300,00 | R 2 300,00 | Placement of Advertisement: 4th Adjustment Budget 2021/2022 |
| | | Gans-berg News | | Clause 36 (1)(a)(v) | R 1 600,00 | R - | R - | R 1 600,00 | |
| | | The Village News | | Clause 36 (1)(a)(v) | R 2 400,00 | R - | R 360,00 | R 2 760,00 | |
| 10 | SCD3343/2021 | Overstrand Herald | 2022/02/24 | Clause 36 (1)(a)(v) | R 6 000,00 | R - | R 900,00 | R 6 900,00 | Placement of Advertisement: Invitation to Prospective Providers of Goods and Services to register as suppliers on the Suppliers Database of Overstrand Municipality |
| | | Gans-berg News | | Clause 36 (1)(a)(v) | R 2 300,00 | R - | R - | R 2 300,00 | |
| | | The Village News | | Clause 36 (1)(a)(v) | R 5 280,00 | R - | R 792,00 | R 6 072,00 | |
| 11 | SCD3344/2021 | SAIAT | 2022/02/28 | Clause 36 (1)(a)(v) | R 3 478,26 | | R 521,74 | R 4 000,00 | Workshop: Energy Usage in Buildings |
| 12 | SCD3347/2021 | Burger a Division OF Media 24 (Pty) Ltd | 2022/02/21 | Clause 36 (1)(a)(v) | R 6 046,96 | R - | R 907,04 | R 6 954,00 | Placement of Advertisement: Nomination of External Members to Serve on the Overstrand Municipal Tribunal |
| | | Overstrand Herald | | Clause 36 (1)(a)(v) | R 2 000,00 | R - | R 300,00 | R 2 300,00 | |
| | | Gans-berg News | | Clause 36 (1)(a)(v) | R 2 000,00 | R - | R - | R 2 000,00 | |
| TOTAL | | | 12 | | R 135 089,04 | R - | R 13 537,96 | R 148 627,00 | |