



**SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - MARCH 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	SCD3352/2021	Overstrand Herald	2022/03/08	Clause 36 (1)(a)(v)	R 1 130,43		R 169,57	R 1 300,00	Placement of Advertisements in Newspapers - Overstrand Municipal Advisory Forum
		Gans-berg News		Clause 36 (1)(a)(v)	R 1 600,00	R -	R -	R 1 600,00	
		Burger a Division of Media 24 (Pty) Ltd		Clause 36 (1)(a)(v)	R 4 205,22	R -	R 630,78	R 4 836,00	
2	SCD3349/2021	Motswako Office Solutions	2022/03/09	Clause 36 (1)(a)(v)	R 156 521,74	R -	R 23 478,26	R 180 000,00	Provision of Wide Format Plotter Printers for a Contract Period Ending 30 June 2024
3	SCD3294/2021	Whalecoast FM	2022/03/10	Clause 36 (1)(a)(v)	Rates Based	R -	Rates Based	R 70 000,00	Radio Advertisements
4	SCD3351/2021	Lawula Systems (Pty) Ltd	2022/03/09	Clause 36 (1)(a)(i)	R 33 349,00	R -	R 5 002,35	R 38 351,35	Replacement of Damaged Traffic Signal Pole
5	SCD3299A/2021	Earlyworx 282 (Pty) Ltd	2022/03/11	Clause 36 (1)(a)(ii)	R 70 000,00	R -	R 10 500,00	R 80 500,00	Postage for Franking Machine
6	SCD3353/2021	Independent Newspapers (Pty) Ltd	2022/03/14	Clause 36 (1)(a)(v)	R 15 768,00	R -	R 2 365,20	R 18 133,20	Placement of Advertisements - Amendment of Contracts: SC1327/2013, SC1970/2019 & SC1961/2019
		Burger a Division of Media 24 (Pty) Ltd		Clause 36 (1)(a)(v)	R 9 547,83	R -	R 1 432,17	R 10 980,00	
		Hermanus Times		Clause 36 (1)(a)(v)	R 10 880,00	R -	R 1 632,00	R 12 512,00	
7	SCD3346/2021	Kishugu Aviation	2022/03/16	Clause 36 (1)(a)(i)	R 1 342 487,10	R -	R 201 373,06	R 1 543 860,16	Ground Team and Aerial Resources (Highland Fire 08 January 2022)
		NNC Environmental Services (Pty) Ltd		Clause 36 (1)(a)(i)	R 36 575,65	R -	R 5 486,35	R 42 062,00	
8	SCD3350/2021	El Al Funeral Service Limited	2022/03/17	Clause 36 (1)(a)(v)	R 8 695,65	R -	R 1 304,35	R 10 000,00	Burial Cost of the Late Mrs. E Cupido & Mr. Vermeulen
9	SCD3354/2021	Kishugu Aviation	2022/03/16	Clause 36 (1)(a)(i)	R 50 508,70	R -	R 7 576,30	R 58 085,00	Resources Utilized at Stanford Fire
		Working on Fire (Pty) Ltd			R 2 442,00	R -	R 366,30	R 2 808,30	
10	SCD3355/2021	NCC Environmental Services (Pty) Ltd	2022/03/16	Clause 36 (1)(a)(i)	R 45 134,66	R -	R 6 770,20	R 51 904,86	Special Ground Team (Birkenhead Fire)
11	SCD3356/2021	Working on Fire (Pty) Ltd	2022/03/16	Clause 36 (1)(a)(i)	R 2 409,00	R -	R 361,35	R 2 770,35	Utilization of Working on Fire at Grootbos

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12	SCD3357/2021	Working on Fire (Pty) Ltd	2022/03/16	Clause 36 (1)(a)(i)	R 825,00	R -	R 123,75	R 948,75	Utilization of Working on Fire at Kleinmond
13	SCD3358/2021	HWS Holdings CC	2022/03/16	Clause 36 (1)(a)(i)	R 6 374,06	R -	R 956,11	R 7 330,17	Baboon Management Program
14	SCD3359/2021	AE Fortuin t/a Ace Gates & Fences	2022/03/16	Clause 36 (1)(a)(i)	R 23 918,43	R -	R 3 587,77	R 27 506,20	Repair of Damaged Fence at Main Office, Hermanus
15	SCD3360/2021	AE Fortuin t/a Ace Gates & Fences	2022/03/16	Clause 36 (1)(a)(v)	R 19 405,65	R -	R 2 910,85	R 22 316,50	Repair of Boom Gate at Main Entrance at Onrus Caravan Park
16	SCD3362/2021	Burger a Division of Media 24 (Pty) Ltd	2022/03/18	Clause 36 (1)(a)(v)	R 8 274,78	R -	R 1 241,22	R 9 516,00	Placement of Advertisements in Newspapers - Housing Database
		Overstrand Herald		Clause 36 (1)(a)(v)	R 6 000,00	R -	R 900,00	R 6 900,00	
		Gans-berg News		Clause 36 (1)(a)(v)	R 2 500,00	R -	R -	R 2 500,00	
		The Village News		Clause 36 (1)(a)(v)	R 4 560,00	R -	R 684,00	R 5 244,00	
17	SCD3362A/2021	Gans-berg News	2022/03/22	Clause 36 (1)(a)(v)	R 200,00	R -	R -	R 200,00	Placement of Advertisements in Newspapers - Housing Database
		The Village News		Clause 36 (1)(a)(v)	R 1 200,00	R -	R 180,00	R 1 380,00	
18	SCD3363/2021	Burger a Division of Media 24 (Pty) Ltd	2022/03/24	Clause 36 (1)(a)(v)	R 6 046,96	R -	R 907,04	R 6 954,00	Placement of Advertisements in Newspapers - Nomination of External Members for Municipal Planning 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 2 200,00	R -	R -	R 2 200,00	
TOTAL			18		R 1 874 759,86	R -	R 280 238,98	R 2 224 998,84	