



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - MAY 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	115448	OVERSTRAND HERALD	20210415	Clause 36(1)(a)(v)(c)	R 2 000,00		R 300,00	R 2 300,00	ADVERT - NOTICE 65/2021:3RD ADJUSTMENT BUDGET 2020/2021
2	115445	THEMBEKA PROPERTIES (PTY) LTD	20210415	Clause 36(1)(a)(v)(c)	R 2 160,00		R 324,00	R 2 484,00	ADVERT - NOTICE 65/2021:3RD ADJUSTMENT BUDGET 2020/2021
3	115442	BURGER A DIVISION OF MEDIA 24	20210415	Clause 36(1)(a)(v)(c)	R 3 010,44		R 451,56	R 3 462,00	ADVERT - NOTICE 65/2021:3RD ADJUSTMENT BUDGET 2020/2021
4	115665	INDEPENDENT NEWSPAPERS (PTY) LTD	20210504	Clause 36(1)(a)(v)(c)	R 4 380,00		R 657,00	R 5 037,00	ADVERT - SC 2219/DIESEL BOILERS OCP - PLACING 07/05/21
5	115672	THEMBEKA PROPERTIES (PTY) LTD	20210505	Clause 36(1)(a)(v)(c)	R 3 672,00		R 550,80	R 4 222,80	ADVERT - COMBINED TENDERS SC2183, 2205, 2209 & 2212
6	115666	BURGER A DIVISION OF MEDIA 24	20210504	Clause 36(1)(a)(v)(c)	R 4 716,00		R 707,40	R 5 423,40	ADVERT - SC 2219/DIESEL BOILERS OCP - PLACING 07/05/21
7	115692	BURGER A DIVISION OF MEDIA 24	20210507	Clause 36(1)(a)(v)(c)	R 5 895,00		R 884,25	R 6 779,25	ADVERT - COMBINED TENDERS SC2183, 2205, 2209 & 2212
8	115694	INDEPENDENT NEWSPAPERS (PTY) LTD	20210507	Clause 36(1)(a)(v)(c)	R 4 380,00		R 657,00	R 5 037,00	ADVERT - COMBINED TENDERS SC2183, 2205, 2209 & 2212
9	115691	GANS-BERG NUUS	20210507	Clause 36(1)(a)(v)(c)	R 2 200,00		R -	R 2 200,00	ADVERT - COMBINED TENDERS SC2183, 2205, 2209 & 2212
10	115774	OVERSTRAND HERALD	20210527	Clause 36(1)(a)(v)(c)	R 2 000,00		R 300,00	R 2 300,00	ADVERT - NOTICE NUMBER 83/2021 4TH ADJUSTMENTS BUDGET
11	115770	BURGER A DIVISION OF MEDIA 24	20210526	Clause 36(1)(a)(v)(c)	R 3 612,18		R 541,82	R 4 154,00	ADVERT - NOTICE NO: 84/2021 FINAL IDP, WSDP. OVERSIGHT REPORT
12	115460	OVERSTRAND HERALD	20210415	Clause 36(1)(a)(v)(c)	R 2 000,00		R 300,00	R 2 300,00	ADVERT - NOTICE 80/2021: FINAL BUDGET 2021/2022
13	115458	THEMBEKA PROPERTIES (PTY) LTD	20210415	Clause 36(1)(a)(v)(c)	R 2 080,00		R 312,00	R 2 392,00	ADVERT - NOTICE 80/2021: FINAL BUDGET 2021/2022
14	115455	BURGER A DIVISION OF MEDIA 24	20210415	Clause 36(1)(a)(v)(c)	R 4 415,31		R 662,29	R 5 077,60	ADVERT - NOTICE 80/2021: FINAL BUDGET 2021/2022

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
15	115771	BURGER A DIVISION OF MEDIA 24	20210526	Clause 36(1)(a)(v)(c)	R 3 010,44		R 451,56	R 3 462,00	ADVERT - NOTICE NO: 83/2021 4TH ADJUSTMENTS BUDGET
16	SCD3262/2020	HERMANUS ANIMAL HOSPITAL INC	20210503	Clause 36(1)(a)(i)	R 1 292,13		R 193,82	R 1 485,95	MEDICAL CONSULTATION FOR GIMO - K9 DOG
17	SCD3259/2020	AFRITURF CC	20210505	Clause 36(1)(a)(v)(a)	R 3 865,00		R 579,75	R 4 444,75	REPAIRS AND MAINTENANCE OF SPORTSGROUND LINE MAKING MACHINE
18	SCD3260/2020	LEXISNEXIS (PTY) LTD	20210503	Clause 36(1)(a)(v)	R 111 438,11		R 16 715,71	R 128 153,82	ONLINE SUBSCRIPTION FOR ACCESS TO LEGAL INFORMATION
19	114932	ENGINEERING COUNCIL OF SOUTH AFRICA	20210413	Clause 36(1)(a)(v)(d)	R 3 895,65		R 584,35	R 4 480,00	ECSA MEMBERSHIP FEES - G LE ROUX 00103290
20	114903	ENGINEERING COUNCIL OF SOUTH AFRICA	20210413	Clause 36(1)(a)(v)(d)	R 3 304,35		R 495,65	R 3 800,00	ECSA MEMBERSHIP FEES - H BLIGNAUT 00077601
21	115264	SOUTH AFRICAN COUNCIL FOR PLAN	20210414	Clause 36(1)(a)(v)(d)	R 4 440,00		R -	R 4 440,00	SACPLAN YEARLY FEE AR KUCHAR - SACP205713

TOTAL	21	R 177 766,61	R -	R 25 668,96	R 203 435,57
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