



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - OCTOBER 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	SCD3307/2021	THEMBEKA PROPERTIES (PTY) LTD	20211004	Clause 36(1)(a)(v)	R 1 728,00	R -	R 259,20	R 1 987,20	PLACEMENTS OF ADVERTISEMENTS IN NEWSPAPERS - EPWP SEASONAL WORKERS POSITIONS
		OVERSTRAND HERALD		Clause 36(1)(a)(v)	R 2 000,00	R -	R 300,00	R 2 300,00	
		GANS-BERG NUUS		Clause 36(1)(a)(v)	R 1 600,00	R -	R -	R 1 600,00	
		BURGER A DIVISION OF MEDIA 24		Clause 36(1)(a)(v)	R 3 311,48	R -	R 496,72	R 3 808,20	
2	SCD3297/2021	ABB SOUTH AFRICA (PTY) LTD	20211019	Clause 36(1)(a)(ii)	R 25 499,25	R -	R 3 824,89	R 29 324,14	STRIP, QUOTE AND REPAIR OF LMR CIRCUIT BREAKER TO FIT PANEL IN DE GOEDE SWITCHING STATION
3	SCD3299/2021	EARLYWORX	20211011	Clause 36(1)(a)(ii)	R 318 260,87	R -	R 47 739,13	R 366 000,00	POSTAGE FOR FRANKING MACHINES
4	SC3310/2021	INDEPENDENT NEWSPAPERS	20211021	Clause 36(1)(a)(v)	R 4 964,00	R -	R 744,60	R 5 708,60	PLACEMENT OF ADVERTISEMENT IN NEWSPAPERS - TENDER NO SC 2256/2021
		BURGER A DIVISION OF MEDIA 24		Clause 36(1)(a)(v)	R 4 716,00	R -	R 707,40	R 5 423,40	
5	SCD3309/2021	ADENCO (PTY) LTD	20211015	Clause 36(1)(a)(ii)	R 244 146,00	R -	R 36 621,90	R 280 767,90	REPLACEMENT OF DAMAGED SWITCHGEAR
6	SCD3308/2021	THEMBEKA PROPERTIES (PTY) LTD	20211005	Clause 36(1)(a)(v)	R 2 592,00	R -	R 388,80	R 2 980,80	PLACEMENT OF ADVERTISEMENT IN NEWSPAPERS - TENDER NO SC 2251/2021 & SC2246/2021
		OVERSTRAND HERALD		Clause 36(1)(a)(v)	R 1 130,43	R -	R 169,57	R 1 300,00	
		GANS-BERG NUUS		Clause 36(1)(a)(v)	R 1 600,00	R -	R -	R 1 600,00	
		INDEPENDENT NEWSPAPERS		Clause 36(1)(a)(v)	R 4 088,00	R -	R 613,20	R 4 701,20	
		BURGER A DIVISION OF MEDIA 24		Clause 36(1)(a)(v)	R 4 716,00	R -	R 707,40	R 5 423,40	
TOTAL			6		R 620 352,03	R -	R 98 168,46	R 712 924,84	