



**SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - APRIL 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	SCD3338/2021	Rotrix Africa	13-Apr-22	Clause 36 (1)(a)(v)	R 41 939,17	R -	R 6 290,87	R 48 230,04	Repairs of Greenkeeper and Sportsman Water Canon Machines
2	SCD3364/2021	Emerald Infrastructure Solutions CC	06-Apr-22	Clause 36 (1)(a)(v)	R 78 475,00	R -	R 11 771,25	R 90 246,25	Replacement alternator of a John Deere 60KVA generator in Stanford
3	SCD3365/2021	Burger a Division OF Media 24 (Pty) Ltd	05-Apr-22	Clause 36 (1)(a)(v)	R 5 130,43	R -	R 769,57	R 5 900,00	Placement of Advertisements in Newspapers - Draft Budget 2022/2023
		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 3 360,00	R -	R 504,00	R 3 864,00	
4	SCD3366/2021	The Village News	05-Apr-22	Clause 36 (1)(a)(v)	R 4 760,00	R -	R714,00	R 5 474,00	Placement of Advertisements in Newspapers - Opportunity to Submit Representations for Draft Amended IDP, Draft SDBIP & Draft WSDP
		Overstrand Herald		Clause 36 (1)(a)(v)	R 2 000,00	R -	R300,00	R 2 300,00	
		Gans-berg News		Clause 36 (1)(a)(v)	R 2 200,00	R -	R -	R 2 200,00	
5	SCD3367/2021	Institute of Traffic, Licensing & Metro Police Officers of Southern Africa	15-Apr-22	Clause 36 (1)(a)(v)	R 4 900,00	R -	R -	R 4 900,00	4th Conference and Annual General Meeting - Chief Traffic Services
6	SCD3368/2021	Burger a Division OF Media 24 (Pty) Ltd	11-Apr-22	Clause 36 (1)(a)(v)	R 3 819,13	R -	R 572,87	R 4 392,00	Placement of Advertisements in Newspapers - Oversight Report with Regards to the 2020/2021 Annual Report
		Overstrand Herald		Clause 36 (1)(a)(v)	R 1 130,43	R -	R 169,57	R 1 300,00	
		Gans-berg News		Clause 36 (1)(a)(v)	R 1 400,00	R -	R -	R 1 400,00	
7	SCD3369/2021	Burger a Division OF Media 24 (Pty) Ltd	11-Apr-22	Clause 36 (1)(a)(v)	R 23 392,00	R -	R 3 508,80	R 26 900,80	Placement of Adevertisements - Amendment of Contracts SC1969/2019, SC1966/2019 & SC1995/2021
		Independent Newspaper		Clause 36 (1)(a)(v)	R 21 900,00	R -	R 3 285,00	R 25 185,00	

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8	SCD3371/2021	Kishugu Aviation	22-Apr-22	Clause 36 (1)(a)(i)	R 1 087 849,10	R -	R163 177,37	R1 251 026,47	Ground and Aerial Resources Utilised During the Walkerbay Fire
		Working on Fire (Pty) Ltd		Clause 36 (1)(a)(i)	R 33 973,51	R -	R5 096,03	R39 069,54	
9	SCD3373/2021	Eminence Corporate Solution	29-Apr-22	Clause 36 (1)(a)(v)	R4 999,00	R -	R -	R4 999,00	Attendance of the Women in EMS and Fire Services Leadership Conference 2022
10	SCD3376/2021	Burger a Division OF Media 24 (Pty) Ltd	11-Apr-22	Clause 36 (1)(a)(v)	R 5 410,43	R -	R 811,57	R 6 222,00	Placement of Newspapers - Public Meetings on the Draft Amended IDP and Draft Budget for 2022/23
		Overstrand Herald		Clause 36 (1)(a)(v)	R 1 130,43	R -	R 169,57	R 1 300,00	
		Gans-berg News		Clause 36 (1)(a)(v)	R 2 200,00	R -	R -	R 2 200,00	
11	SCD3378/2021	Burger a Division OF Media 24 (Pty) Ltd	14-Apr-22	Clause 36 (1)(a)(v)	R 5 728,70	R -	R 859,30	R 6 588,00	Placement of Advertisements in Newspapers - Election of Social Compact Committee
		The Village News		Clause 36 (1)(a)(v)	R 5 040,00	R -	R 756,00	R 5 796,00	
12	SCD3379/2021	Burger a Division OF Media 24 (Pty) Ltd	05-Apr-22	Clause 36 (1)(a)(v)	R 1 360,00	R -	R 204,00	R 1 564,00	Placement of Advertisements in Newspapers - cancellation of tenders
		Overstrand Herald		Clause 36 (1)(a)(v)	R 1 130,43	R -	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	
		Independent Newspaper		Clause 36 (1)(a)(v)	R 1 168,00	R -	R 175,20	R 1 343,20	
		The Village News		Clause 36 (1)(a)(v)	R 2 240,00	R -	R 336,00	R 2 576,00	
<b>TOTAL</b>			<b>12</b>	<b>R 1 351 935,78</b>	<b>R -</b>	<b>R 199 940,52</b>	<b>R 1 551 876,30</b>		