



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - JUNE 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	SCD3372/2021	The Rescue Tool Guys (Pty) Ltd	2022/06/09	Clause 36 (1)(e)(ii)	R 423 981,01	R -	R 63 597,15	R 487 578,16	Service and Repair of Specialised Equipment - Jaws of Life
2	SCD3375/2021	Fairbridges Wertheim Becker Attorneys	2022/06/08	Clause 36 (1)(e)(v)	R -	R 2 60 869,57	R 39 130,43	R 300 000,00	Erf 11472, Hermanus - Mount Pleasant IRDP Infill Project - Payment of Purchase Price to Transferring Attorneys
3	SCD3392/2021	HWS Holding CC	2022/06/20	Clause 36 (1)(e)(i)	R 5 606,16	R -	R 840,92	R 6 447,08	Baboon Management Program - OM Welfare 012
4	SCD3394/2021	Kishugu Aviation	2022/06/09	Clause 36 (1)(e)(i)	R 137 199,90	R -	R 20 579,98	R 157 779,88	Modderrivier Fire - 12 April 2022
		Working on Fire (Pty) Ltd		Clause 36 (1)(e)(i)	R 7 474,50	R -	R 1 121,18	R 8 595,68	
5	SCD3395/2021	The Village News	2022/06/08	Clause 36 (1)(e)(v)	R 6 720,00	R -	R 1 008,00	R 7 728,00	Placement of Advertisements in Newspapers - Notification for Disaster Management Plan, Policy and CCTV Policy
		Gans-berg News		Clause 36 (1)(e)(v)	R 2 300,00	R -	R 1 600,00	R 3 900,00	
		Overstrand Herald		Clause 36 (1)(e)(v)	R 4 000,00	R -	R 600,00	R 4 600,00	
		Burger a Division OF Media 24 (Pty) Ltd - Hermanus Times		Clause 36 (1)(e)(v)	R 11 881,91	R -	R 1 782,29	R 13 664,20	
6	SCD3396/2021	Gans-berg News	2022/06/06	Clause 36 (1)(e)(v)	R 1 200,00	R -	R -	R 1 200,00	Placement of Advertisements in Newspapers - Budget & Tariffs 2022/2024
		Burger a Division OF Media 24 (Pty) Ltd - Hermanus Times		Clause 36 (1)(e)(v)	R 4 455,65	R -	R 668,35	R 5 124,00	
		Overstrand Herald		Clause 36 (1)(e)(v)	R 2 000,00	R -	R 300,00	R 2 300,00	
		The Village News		Clause 36 (1)(e)(v)	R 2 800,00	R -	R 420,00	R 3 220,00	
7	SCD3398/2021	Gans-berg News	2022/06/06	Clause 36 (1)(e)(v)	R 1 600,00	R -	R -	R 1 600,00	Placement of Advertisements in Newspapers - Notice 64/2022. Final Amended Integrated Development Plan (IDP) for 2022/2023. Final Water Services Development Plan for 2022/2023.
		Overstrand Herald		Clause 36 (1)(e)(v)	R 2 000,00	R -	R 300,00	R 2 300,00	
		Burger a Division of Media 24 (Pty) Ltd - Burger		Clause 36 (1)(e)(v)	R 3 819,13	R -	R 572,87	R 4 392,00	
		The Village News		Clause 36 (1)(e)(v)	R 4 200,00	R -	R 630,00	R 4 830,00	
8	SCD3399/2021	Gans-berg News	2022/06/06	Clause 36 (1)(e)(v)	R 2 700,00	R -	R -	R 2 700,00	Placement of Advertisements in Newspapers - Investment Conference 2022
		Overstrand Herald		Clause 36 (1)(e)(v)	R 1 130,43	R -	R 169,57	R 1 300,00	
		Burger a Division of Media 24 (Pty) Ltd - Hermanus Times		Clause 36 (1)(e)(v)	R 6 782,61	R -	R 1 017,39	R 7 800,00	
		Burger a Division of Media 24 (Pty) Ltd - Burger		Clause 36 (1)(e)(v)	R 12 450,00	R -	R 1 867,50	R 14 317,50	
		Independent Newspaper - Cape Times		Clause 36 (1)(e)(v)	R 34 000,00	R -	R 5 100,00	R 39 100,00	

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9	SCD3400/2021	Ayanda Mbanga Communications (Pty) Ltd	2022/06/09	Clause 36 (1)(e)(v)	R 104 150,20	R -	R 15 622,53	R 119 772,73	Recruitment and Selection Process for Municipal Manager
		The Village News		Clause 36 (1)(e)(v)	R 2 240,00	R -	R 336,00	R 2 576,00	
		Gans-berg News		Clause 36 (1)(e)(v)	R 1 300,00	R -	R -	R 1 300,00	
10	SCD3401/2021	Overstrand Herald	2022/06/15	Clause 36 (1)(e)(v)	R 1 130,43	R -	R 169,57	R 1 300,00	Placement of Advertisements in Newspapers - Cancellation of Tenders SC2141/2020, SC2251/2021 & SC2283/2022
		Burger a Division of Media 24 (Pty) Ltd - Burger Times		Clause 36 (1)(e)(v)	R 1 088,00	R -	R 163,20	R 1 251,20	
		Burger a Division of Media 24 (Pty) Ltd - Hermanus Times		Clause 36 (1)(e)(v)	R 2 864,35	R -	R 429,65	R 3 294,00	
		Independent Newspaper - Cape Times		Clause 36 (1)(e)(v)	R 1 460,00	R -	R 219,00	R 1 679,00	
11	SCD3402/2021	Benguela Cove Lagoon Wine Estate	2022/06/22	Clause 36 (1)(e)(v)	R 39 130,43	R -	R 5 869,57	R 45 000,00	Gala Dinner for Investment Conference
12	SCD3403/2021	Burger a Division of Media 24 (Pty) Ltd - Burger Times	2022/06/15	Clause 36 (1)(e)(v)	R 9 792,00	R -	R 1 468,80	R 11 260,80	Placement of Advertisements in Newspapers - Invitation to Tender SC2348/2022 - SC2322/2022
		Independent Newspaper - Cape Times		Clause 36 (1)(e)(v)	R 10 220,00	R -	R 1 533,00	R 11 753,00	
13	SCD3404/2021	Gans-berg News	2022/06/15	Clause 36 (1)(e)(v)	R 1 700,00	R -	R -	R 1 700,00	Placement of Advertisements in Newspapers - Public Participation - Investment Incentives & Tiny House Policies
		Burger a Division of Media 24 (Pty) Ltd - Hermanus Times		Clause 36 (1)(e)(v)	R 5 092,17	R -	R 763,83	R 5 856,00	
		Overstrand Herald		Clause 36 (1)(e)(v)	R 2 000,00	R -	R 300,00	R 2 300,00	
14	SCD3405/2021	The Village News	2022/06/22	Clause 36 (1)(e)(v)	R 7 000,00	R -	R 1 050,00	R 8 050,00	Placement of Advertisements in Newspapers - Tenders SC2290/2022, SC2303/2022 & SC2311/2026
		Gans-berg News		Clause 36 (1)(e)(v)	R 1 600,00	R -	R -	R 1 600,00	
		Overstrand Herald		Clause 36 (1)(e)(v)	R 1 130,43	R -	R 169,57	R 1 300,00	
		Burger a Division of Media 24 (Pty) Ltd - Burger Times		Clause 36 (1)(e)(v)	R 4 896,00	R -	R 734,40	R 5 630,40	
		Burger a Division of Media 24 (Pty) Ltd - Hermanus Times		Clause 36 (1)(e)(v)	R 10 502,61	R -	R 1 575,39	R 12 078,00	
15	SCD3406/2021	Independent Newspaper - Cape Times	2022/06/27	Clause 36 (1)(e)(v)	R 4 380,00	R -	R 657,00	R 5 037,00	Placement of Advertisements in Newspapers - Notice of Amendment for Tender SC2318/2023
		Burger a Division of Media 24 (Pty) Ltd - Burger Times		Clause 36 (1)(e)(v)	R 3 264,00	R -	R 489,60	R 3 753,60	
		Independent Newspaper - Cape Times		Clause 36 (1)(e)(v)	R 3 212,00	R -	R 481,80	R 3 693,80	
16	SCD3407/2022	Gans-berg News	2022/06/28	Clause 36 (1)(e)(v)	R 3 600,00	R -	R -	R 3 600,00	Placement of Advertisements in Newspapers - Tenders SC2295/2022, SC2302/2022 & SC2309/2022
		Overstrand Herald		Clause 36 (1)(e)(v)	R 2 260,87	R -	R 339,13	R 2 600,00	
		Burger a Division of Media 24 (Pty) Ltd - Burger Times		Clause 36 (1)(e)(v)	R 4 896,00	R -	R 734,40	R 5 630,40	
		Independent Newspaper - Cape Times		Clause 36 (1)(e)(v)	R 10 184,35	R -	R 1 527,65	R 11 712,00	
17	SCD3408/2021	Ducharme Consulting (Pty) Ltd	2022/06/30	Clause 36 (1)(e)(v)	R 28 875,00	R -	R 4 331,25	R 33 206,25	Renewal of the Annual Moveable Asset Verification Application Licence Fee for the Period 01 July 2022 to 30 June 2023
18	SCD3410/2021	Rigitech and Services CC	2022/06/30	Clause 36 (1)(e)(v)	R 172 173,91	R -	R 25 826,09	R 198 000,00	Hiring of Shipping Containers for the Overstrand Municipality for a Contract Period Ending 31 December 2022

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TOTAL

R 1 121 948,07 R 260 869,57 R 206 622,65 R 1 589 440,28