



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - APRIL 2021

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line discription
1	114439	BURGER A DIVISION OF MEDIA 24	20210401	Clause 36(1)(a)(v)(c)	R6 020,87		R903,13	R6 924,00	ADVERT IN HERMANUS TIMES FOR TENDERS SC2196 CHEMICAL CONTROL WEED, SC2199 EREC OF FENCES, SC2203 ELEC METERS & SC2204 PLASTIC TOIL DOORS
2	114513	BURGER A DIVISION OF MEDIA 24	20210406	Clause 36(1)(a)(v)(c)	R11 004,00		R1 650,60	R12 654,60	ADVERT IN DIE BURGER FOR TENDERS SC2196 CHEMICAL CONTROL WEED, SC2199 EREC OF FENCES, SC2203 ELEC METERS & SC2204 PLASTIC TOIL DOORS
3	114512	INDEPENDENT NEWSPAPERS (PTY) LTD	20210406	Clause 36(1)(a)(v)(c)	R9 636,00		R1 445,40	R11 081,40	ADVERTS SC2196 CHEMICAL CONTROL WEED, SC2199 EREC OF FENCES, SC2203 ELEC METERS & SC2204 PLASTIC TOIL DOORS
4	114673	THEMBEKA PROPERTIES (PTY) LTD	20210408	Clause 36(1)(a)(v)(c)	R2 496,00		R374,40	R2 870,40	ADVERT - DRAFT CEMETERY POLICY AND BY-LAW
5	114677	OVERSTRAND HERALD	20210408	Clause 36(1)(a)(v)(c)	R2 000,00		R300,00	R2 300,00	ADVERT - DRAFT CEMETERY POLICY AND BY-LAW
6	114668	BURGER A DIVISION OF MEDIA 24	20210408	Clause 36(1)(a)(v)(c)	R5 117,74		R767,66	R5 885,40	ADVERT - DRAFT CEMETERY POLICY AND BY-LAW
7	115624	BURGER A DIVISION OF MEDIA 24	20210420	Clause 36(1)(a)(v)(c)	R2 096,00		R314,40	R2 410,40	ADVERT - CANCEL OF TENDERS SC2157&2159
8	115621	BURGER A DIVISION OF MEDIA 24	20210419	Clause 36(1)(a)(v)(c)	R4 716,00		R707,40	R5 423,40	ADVERT - SC2207 - ONLINE ELECTR SEARCHES PLACING 23/04 BURG
9	115620	INDEPENDENT NEWSPAPERS (PTY) LTD	20210419	Clause 36(1)(a)(v)(c)	R3 504,00		R525,60	R4 029,60	ADVERT - SC2207 ONLINE ELECTR SEARCHES PLACING 23/04
10	115638	BURGER A DIVISION OF MEDIA 24	20210426	Clause 36(1)(a)(v)(c)	R6 300,00		R945,00	R7 245,00	ADVERT - SC2210SMALL WORKS, 2211MULTIFUNCT OFF MACHINES &2217-2021SEW VAC TANKERS COMB
11	115647	THEMBEKA PROPERTIES (PTY) LTD	20210429	Clause 36(1)(a)(v)(c)	R2 592,00		R388,80	R2 980,80	ADVERT - SC2224/21 PLANTER BOXES LED PLACING 05/05
12	115642	THEMBEKA PROPERTIES (PTY) LTD	20210429	Clause 36(1)(a)(v)(c)	R2 808,00		R421,20	R3 229,20	ADVERT - SC2219/2021 DIESEL BOILERS OCP PLACING 07/05/21
13	SCD3258/2020	ABB SOUTH AFRICA (PTY) LTD	20210430	Clause 36(1)(a)(ii)	R267 251,48		R40 087,72	R307 339,20	RETROFITTING AND MAINTENANCE

TOTAL **13** **R 325 542,09** **R -** **R 48 831,31** **R 374 373,40**