



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - APRIL 2020

#	Request/SCD	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	106880	BURGER A DIVISION OF MEDIA 24	20200421	Clause 36(1)(a)(v)(d)	R 4 536.00		R 680.40	R 5 216.40	ADVERT SC 2092/2020 PANEL OF ATTORNEYS PLACING 24/04
2	106877	BURGER A DIVISION OF MEDIA 24	20200421	Clause 36(1)(a)(v)(d)	R 4 833.92		R 725.08	R 5 559.00	ADVERT SC 2092/2020 PANEL OF ATTORNEYS PLACING 24/04
3	106876	INDEPENDENT NEWSPAPERS (PTY) LTD	20200421	Clause 36(1)(a)(v)(d)	R 3 202.94		R 480.44	R 3 683.38	ADVERT SC 2092/2020 PANEL OF ATTORNEYS PLACING 24/04
4	SCD3185/2020	BOLAND TOILET SERVICES (PTY) LTD	20200409	Clause 36 (1)(a)(i)	R 163 993.16		R 24 598.97	R 188 592.13	HIRING OF CHEMICAL TOILETS FOR INVADED AREAS
5	SCD3187/2020	ALESS FEUER CC	20200417	Clause 36 (1)(a)(i)	R 284 302.29		R 42 645.34	R 326 947.63	SUPPLY AND DELIVERY OF DISINFECTANT
		FREMTAC FIRE AND RESCUE CC	20200417	Clause 36 (1)(a)(i)	R 149 575.00		R 22 436.25	R 172 011.25	SUPPLY AND DELIVERY OF DISINFECTANT
6	SCD3189/2020	FREMTAC FIRE AND RESCUE CC	20200421	Clause 36 (1)(a)(i)	R 441 925.50		R 66 288.83	R 508 214.33	SUPPLY AND DELIVERY OF DISINFECTANT
7	SCD3190/2020	OK FOODS GANSBAAI	20200422	Clause 36 (1)(a)(i)	R 434 782.61		R 65 217.39	R 500 000.00	SUPPLY AND DELIVERY OF GROCERY ITEMS
8	SCD3188/2020	HEALTHHANDS (PTY) LTD	20200421	Clause 36 (1)(a)(i)	R 1 551 860.87		R 232 779.13	R 1 784 640.00	SUPPLY AND DELIVERY OF PPE
TOTAL			8		R 3 039 012.29	R -	R 455 851.83	R 3 494 864.12	