



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - NOVEMBER 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	SCD3312/2021	The Village News	2021/11/03	Clause 36(1)(a)(v)	R 4 104,00		R 615,60	R 4 719,60	Placement for Advertisements in Newspapers for Tender No SC2259/2021 & SC2269/2021 and the Placement of Advertisements for the Cancellation of Tender No. SC2223/2021
		Gans-berg News			R 2 200,00		R -	R 2 200,00	
		Overstrand Herald			R 1 130,43		R 169,57	R 1 300,00	
		Burger a Division of Media 24 (Pty) Ltd			R 6 812,00		R 1 021,80	R 7 833,80	
		Independent Newspaper			R 5 840,00		R 876,00	R 6 716,00	
2	SCD3313/2021	Spectrum Communications (Pty) Ltd	2021/11/18	Clause 36(1)(a)(iii)	R 43 478,26		R 6 521,74	R 50 000,00	Monitoring of Electrical Infrastructure System and Maintenance of installed Instruments.
3	SCD3317/2021	LexisNexis Risk Management (Pty) Ltd	2021/11/18	Clause 36(1)(a)(v)	Rates based		Rates based	R 3 015 314,00	Provision of On-line Electronic Searches and Verification of Information
4	SCD3296/2021	Gans-berg News	2021/11/30	Clause 36(1)(a)(v)	R 1 600,00		R -	R 1 600,00	Placement of Advertisement - 2nd Adjustment Budget
		Overstrand Herald			R 2 000,00		R 300,00	R 2 300,00	
		Burger a Division of Media 24 (Pty) Ltd			R 3 211,13		R 481,67	R 3 692,80	
TOTAL			4		R 70 375,83	R -	R 15 582,03	R 3 095 676,20	