



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - SEPTEMBER 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	SCD3426/2022	Vetlink CC	2022/09/13	36(1)(a)(ii)	R 3 478,26	R -	R 521,74	R 4 000,00	National Wetlands Indaba 24 - 27 October 2022
2	SCD3428/2022	Next Step Academy (Pty) Ltd	2022/09/08	36(1)(a)(v)	R 4 800,00	R -	R 720,00	R 5 520,00	Online Training - Risk Management Masterclass 08 & 09 September 2022.
3	SCD3430/2022	The Institute of Environment and Recreation Management (IERM)	2022/09/01	36(1)(a)(v)	R 13 576,20	R -	R 2 395,80	R 15 972,00	IERM Convention 7 - 9 September 2022
4	SCD3431/2022	South African Society of Occupational Health Nurses (SASOHN)	2022/09/23	36(1)(a)(v)	R 4 347,83	R -	R 652,17	R 5 000,00	SASOHN Conference and AGM
5	SCD3436/2022	Breakthrough Adventures NCP t/a Whale Coast FM	2022/09/23	36(1)(a)(v)	R 60 869,57	R -	R 9 130,43	R 70 000,00	Radio Advertisements/Interviews/Marketing including adhoc radio slots 2022/2023
TOTAL			5		R 87 071,86	R -	R 13 420,14	R 100 492,00	