



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - AUGUST 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	SCD3418/2022	The Wildlife and Environment Society of South Africa	2022/08/01	36(1)(a)(ii)	R 121 946,09		R 18 291,91	R 140 238,00	WESSA Blue Flag Beaches
2	SCD3419/2022	PJ Technologies (Cape) CC	2022/08/24	36(1)(a)(ii)	R 86 956,52		R 13 043,48	R 100 000,00	Supply of Professional Services in Regards of Maintenance, Upgrade and Support of Pmax Billing Software
3	SCD3421/2022	Water Institute of Southern Africa (WISA)	2022/08/11	36(1)(a)(v)	R 8 300,00		R 1 245,00	R 9 545,00	Water Institute of Southern Africa (WISA) Convention 2022
4	SCD3422/2022	PayDay Software Systems (Pty) Ltd	2022/08/02	36(1)(a)(v)	R 11 126,96		R 1 669,04	R 12 796,00	Biannual Legislative Seminar & System Lecture 18 & 19 August 2022
5	SCD3423/2022	Gans-berg News	2022/08/01	36(1)(a)(v)	R 2 300,00		R -	R 2 300,00	Placement of Advertisements in Newspapers - Opportunity to Submit Representations for Draft Process Plan for Integrated Development Planning and Budget Preparation 2022/2027 and Draft Reviewed Performance Management Framework
		The Village News		36(1)(a)(v)	R 4 200,00		R 630,00	R 4 830,00	
		Overstrand Herald		36(1)(a)(v)	R 3 130,43		R 469,57	R 3 600,00	
6	SCD3424/2022	Earlyworx 282 (Pty) Ltd	2022/08/30	36(1)(a)(ii)	R 370 434,78		R 55 565,22	R 426 000,00	Postage For Franking Machine
7	SCD3425/2022	The Village News	2022/08/04	36(1)(a)(v)	R 6 720,00		R 1 008,00	R 7 728,00	Placement of Advertisements in Newspapers -Tenders SC2306/2022, SC2331/2022 & SC2332/2022
		Gans-berg News		36(1)(a)(v)	R 3 600,00		R -	R 3 600,00	
		Overstrand Herald		36(1)(a)(v)	R 2 260,87		R 339,13	R 2 600,00	
		Burger a Division of Media 24 (Hermanus Times)		36(1)(a)(v)	R 10 184,35		R 1 527,65	R 11 712,00	
		Burger a Division of Media 24 (Die Burger)		36(1)(a)(v)	R 9 792,00		R 1 468,80	R 11 260,80	
		Independent News Paper (Cape Times)		36(1)(a)(v)	R 7 300,00		R 1 095,00	R 8 395,00	
8	SCD3427/2022	Burger a Division of Media 24 (Die Burger)	2022/08/15	36(1)(a)(v)	R 4 896,00		R 734,40	R 5 630,40	Placement of Advertisement in Newspapers - Tender SC2316/2022
		Independent News Paper (Cape Times)		36(1)(a)(v)	R 4 088,00		R 613,20	R 4 701,20	

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9	SCD3429/2022	The Village News	2022/08/26	36(1)(a)(v)	R 6 295,10		R 1 110,90	R 7 406,00	Placement of Advertisements in Newspapers for Tenders SC2305/2022 & SC2329/2022
		Gans-berg News		36(1)(a)(v)	R 2 975,00		R 525,00	R 3 500,00	
		Overstrand Herald		36(1)(a)(v)	R 2 210,00		R 390,00	R 2 600,00	
		Burger a Division of Media 24 (Hermanus Times)		36(1)(a)(v)	R 9 955,20		R 1 756,80	R 11 712,00	
		Burger a Division of Media 24 (Die Burger)		36(1)(a)(v)	R 4 785,84		R 844,56	R 5 630,40	
		Independent News Paper (Cape Times)		36(1)(a)(v)	R 3 425,16		R 604,44	R 4 029,60	
TOTAL			9		R 686 882,30	R -	R 102 932,10	R 789 814,40	