



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - JULY 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	SCD3411/2022	Gans-berg News	2022/07/04	36(1)(a)(v)	R 1 700,00	R -	R -	R 1 700,00	Placement of Advertisements in Newspapers - 6th Adjustment Budget 2021/2022
		Overstrand Herald		36(1)(a)(v)	R 2 000,00	R -	R 300,00	R 2 300,00	
		Burger a Division of Media 24 (Hermanus Times)		36(1)(a)(v)	R 4 880,00	R -	R 732,00	R 5 612,00	
2	SCD3412/2022	The Village News	2022/07/07	36(1)(a)(v)	R 2 240,00	R -	R 336,00	R 2 576,00	Placement of Advertisements in Newspapers - Re-advertisement of Vacancies of JAPAC Members
		Gans-berg News		36(1)(a)(v)	R 1 500,00	R -	R -	R 1 500,00	
		Overstrand Herald		36(1)(a)(v)	R 1 130,43	R -	R 169,57	R 1 300,00	
		Burger a Division of Media 24 (Hermanus Times)		36(1)(a)(v)	R 3 182,61	R -	R 477,39	R 3 660,00	
		Burger a Division of Media 24 (Die Burger)		36(1)(a)(v)	R 6 210,00	R -	R 931,50	R 7 141,50	
		Independent Newspaper (Weekend Argus & Cape Times)		36(1)(a)(v)	R 20 250,00	R -	R 3 037,50	R 23 287,50	
3	SCD3413/2022	INCA Portfolio Managers	2022/07/14	36(1)(a)(v)	R 150 000,00	R -	R 22 500,00	R 172 500,00	Annual Review of the Municipality's Long Term Financial Plan for a contract period ending 2023/06/30
4	SCD3414/2022	Adapt IT (Pty) Ltd	2022/07/08	36(1)(a)(ii)	R 75 526,50	R -	R 11 328,98	R 86 855,48	Case ware Licence Renewal
5	SCD3415/2022	Cinogen Trading CC t/a Fulcrum Technologies	2022/07/14	36(1)(a)(ii)	R 14 675,00	R -	R 2 201,25	R 16 876,25	Calibration and Service of Equipment of Vehicle Roadworthy Test Station, Hermanus Traffic Department
6	SCD3416/2022	Gans-berg News	2022/07/15	36(1)(a)(v)	R 1 700,00	R -	R -	R 1 700,00	Placement of Advertisements in Newspapers - Tenders SC2293/2022 & SC2297/2022
		Overstrand Herald		36(1)(a)(v)	R 1 130,43	R -	R 169,57	R 1 300,00	
		Burger a Division of Media 24 (Hermanus Times)		36(1)(a)(v)	R 5 092,17	R -	R 763,83	R 5 856,00	
		Burger a Division of Media 24 (Die Burger)		36(1)(a)(v)	R 4 896,00	R -	R 734,40	R 5 630,40	
		Independent Newspaper (Cape Times)		36(1)(a)(v)	R 3 796,00	R -	R 569,40	R 4 365,40	
7	SCD3420/2022	Gans-berg News	2022/07/25	36(1)(a)(v)	R 1 800,00	R -	R -	R 1 800,00	Placement of Advertisements in Newspapers - Tender SC2308/2022
		The Village News		36(1)(a)(v)	R 3 360,00	R -	R 504,00	R 3 864,00	
		Burger a Division of Media 24 (Hermanus Times)		36(1)(a)(v)	R 5 728,70	R -	R 859,30	R 6 588,00	
		Burger a Division of Media 24 (Die Burger)		36(1)(a)(v)	R 4 896,00	R -	R 734,40	R 5 630,40	
		Overstrand Herald		36(1)(a)(v)	R 1 130,43	R -	R 169,57	R 1 300,00	
		Independent News Paper (Cape Times)		36(1)(a)(v)	R 4 818,00	R -	R 722,70	R 5 540,70	
TOTAL			7		R 321 642,29	R -	R 47 241,34	R 368 883,63	