



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

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3190M/2020	OK FOODS GANSBAAI	20200803	Clause 36(1)(a)(i)	R 86,956.52	R -	R 13,043.48	R 100,000.00	SUPPLY & DELIVERY OF GROCERY ITEMS
2	SCD3190N/2020	OK FOODS GANSBAAI	20200818	Clause 36(1)(a)(i)	R 1,304,347.83	R -	R 195,652.17	R 1,500,000.00	SUPPLY & DELIVERY OF GROCERY ITEMS FOR THE PROVISION OF FOOD TO HERMANUS COMMUNITY
3	SCD3191B/2020	GANSBAAI GAS (PTY) LTD	20200826	Clause 36(1)(a)(i)	R 60,869.57	R -	R 9,130.43	R 70,000.00	SUPPLY & REFILL OF GAS CYLINDERS
4	SCD3191B/2020	GAS HUB (PTY) LTD	20200826	Clause 36(1)(a)(i)	R 60,869.57	R -	R 9,130.43	R 70,000.00	SUPPLY & REFILL OF GAS CYLINDERS
5	SCD3191B/2020	HERMANUS GAS (PTY) LTD	20200826	Clause 36(1)(a)(i)	R 60,869.57	R -	R 9,130.43	R 70,000.00	SUPPLY & REFILL OF GAS CYLINDERS
6	SCD3205/2020	WORK DYNAMICS (PTY) LTD	20200813	Clause 36(1)(a)(v)	R 30,037.00	R -	R 4,505.55	R 34,542.55	MARKET RELATED REMUNERATION INFORMATION FOR SECTION 54A AND 56 MANAGERS
7	SCD3222A/2020	HABONIM DROR SOUTHERN AFRICA	20200824	Clause 36(1)(a)(v)(c)	R 6,000.00	R -	R 900.00	R 6,900.00	EMERGENCY ACCOMMODATION FOR PUBLIC ORDER POLICE
8	SCD3223/2020	ABB SOUTH AFRICA (PTY) LTD	20200819	Clause 36(1)(a)(iii)	R 178,820.20	R -	R 26,823.03	R 205,643.23	RETRO FITTING, MAINTENANCE AND CORRECTING OF WIRING OF CIRCUIT BREAKERS
9	SCD3228/2020	ADENCO CONSTRUCTION (PTY) LTD	20200828	Clause 36(1)(a)(i)	R 60,793.70	R -	R 9,119.05	R 69,912.76	REPLACEMENT OF STOLEN OVERHEAD LINE
10	SCD3190O/2020	KLEINMOND SUPER SPAR	20200824	Clause 36(1)(a)(i)	R 173,913.04		R 26,086.96	R 200,000.00	SUPPLY & DELIVERY OF GROCERY ITEMS
11	SCD3227/2020	Daleth Energy	20200824	Clause 36(1)(a)(v)(d)	R 27,200.00		R 4,080.00	R 31,280.00	SUPPLY & DELIVERY OF PERSPEX SCREENS
12	SCD3227/2020	Kaap Agri	20200824	Clause 36(1)(a)(v)(d)	R 105,156.52		R 15,773.48	R 120,930.00	SUPPLY & DELIVERY OF PERSPEX SCREENS
13	108335	INDEPENDENT NEWSPAPERS (PTY) L	20200804	Clause 36(1)(a)(v)(d)	R 2,300.05		R 345.00	R 2,645.05	AD SC 2110/2020 DIESEL OCP PLACING 07/08/2020
14	108336	BURGER A DIVISION OF MEDIA 24	20200804	Clause 36(1)(a)(v)(d)	R 4,536.00		R 680.40	R 5,216.40	AD SC 2110/2020 DIESEL OCP PLACING 07/08/2020

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15	108442	BURGER A DIVISION OF MEDIA 24	20200807	Clause 36(1)(a)(v)(d)	R 4,000.00		R 600.00	R 4,600.00	ADVERT INSERT - DIE BURGER [SIZE: 13 X 5]
16	108443	THEMBEKA PROPERTIES (PTY) LTD	20200807	Clause 36(1)(a)(v)(d)	R 5,000.00		R 750.00	R 5,750.00	ADVERT HOSPITALITY INDUSTRY - COMMUNICATION & MARKETING UPDATES IN THE VILLAGE NEWS.
17	108444	BURGER A DIVISION OF MEDIA 24	20200807	Clause 36(1)(a)(v)(d)	R 6,086.96		R 913.04	R 7,000.00	1 FULL PAGE ADVERTISEMENT IN 2021 HERMANUS INFO - HERMANUS TIMES
18	108451	AYANDA MBANGA COMMUNICATIONS	20200807	Clause 36(1)(a)(v)(d)	R 9,381.85		R 1,407.27	R 10,789.12	TAALVERS. EN PLASING VAN ADVERT. IN OVERSTRAND HERALD EN HERMANUS TIMES VAN 13/08/2020 CAM140102
19	108448	AYANDA MBANGA COMMUNICATIONS	20200807	Clause 36(1)(a)(v)(d)	R 4,386.39		R 657.95	R 5,044.34	TAALVERS. EN PLASING VAN ADV IN DIE HERMANUS TIMES EN OVERSTRAND HERALD VAN DO 13/08/2020 CAM140088
20	108462	THEMBEKA PROPERTIES (PTY) LTD	20200810	Clause 36(1)(a)(v)(d)	R 3,720.00		R 558.00	R 4,278.00	ADVERT FOR TENDER NO SC2116/2020 ARTIFICIAL GRASS PLACING 11/08/2020
21	108461	GANS-BERG NUUS	20200810	Clause 36(1)(a)(v)(d)	R 3,980.00		R -	R 3,980.00	ADVERT FOR TENDER NO. SC2116/2020 ARTIFICIAL GRASS PLACING 11/08/2020
22	108459	BURGER A DIVISION OF MEDIA 24	20200810	Clause 36(1)(a)(v)(d)	R 5,402.61		R 810.39	R 6,213.00	ADVERT FOR TENDER NO. SC2116/2020 ARTIFICIAL GRASS PLACING 13/08/2020
23	107709	WHALE COAST FM	20200714	Clause 36(1)(a)(v)(d)	R 70,000.00		R -	R 70,000.00	ADVERTS WHALECOAST FM
24	108472	THEMBEKA PROPERTIES (PTY) LTD	20200811	Clause 36(1)(a)(v)(d)	R 4,224.00		R 633.60	R 4,857.60	ADVERTISING SPACE ERVEN 1929 & 599 DE PYP TRUST 16X8 KOL
25	108296	GANS-BERG NUUS	20200803	Clause 36(1)(a)(v)(d)	R 3,980.00		R -	R 3,980.00	ADVERT ERF 787, DE KELDERS - REMOVAL OF RESTRICTIVE TITLE DEED CONDITIONS
26	108298	GANS-BERG NUUS	20200803	Clause 36(1)(a)(v)(d)	R 3,980.00		R -	R 3,980.00	ADVERT ERF 790, DE KELDERS - REMOVAL OF RESTRICTIVE TITLE DEED CONDITIONS
27	108476	THEMBEKA PROPERTIES (PTY) LTD	20200811	Clause 36(1)(a)(v)(d)	R 4,200.00		R 630.00	R 4,830.00	ADVERT ERF 6804 & 6516, HMP, CLOSURE / REZONING / SUBDIVISION / CONSOLIDATION
28	108491	GANS-BERG NUUS	20200811	Clause 36(1)(a)(v)(d)	R 3,980.00		R -	R 3,980.00	ADVERT (REGISTRATION OF SERVITUDE RIGHT-OF-WAY)
29	108511	THEMBEKA PROPERTIES (PTY) LTD	20200812	Clause 36(1)(a)(v)(d)	R 2,900.00		R 435.00	R 3,335.00	ADVERT TURNER FARM NO 581 (ROAD RESERVE) ONRUSTRIVIER
30	108593	THEMBEKA PROPERTIES (PTY) LTD	20200814	Clause 36(1)(a)(v)(d)	R 2,900.00		R 435.00	R 3,335.00	KARMIEKEM ADVERT
31	108668	THEMBEKA PROPERTIES (PTY) LTD	20200818	Clause 36(1)(a)(v)(d)	R 2,600.00		R 390.00	R 2,990.00	ADVERT ERF 435, 67 FLYING DUTCHMAN WAY, FISHERHAVEN: REMOVAL OF RESTRICTIVE TITLE DEED CONDITION
32	108654	THEMBEKA PROPERTIES (PTY) LTD	20200818	Clause 36(1)(a)(v)(d)	R 3,400.00		R 510.00	R 3,910.00	ADVERT ERF 1, HAWSTON: REZONING, SUBDIVISION, CLOSURE OF PUBLIC PLACE, NAMING OF A STREET
33	108658	THEMBEKA PROPERTIES (PTY) LTD	20200818	Clause 36(1)(a)(v)(d)	R 3,000.00		R 450.00	R 3,450.00	ERF 407, HAWSTON: APPLICATION FOR REZONING AND SUBDIVISION
34	108682	OVERSTRAND HERALD	20200819	Clause 36(1)(a)(v)(d)	R 1,790.85		R 268.62	R 2,059.47	ADVERT ERF 4413, 4 LACHENALIA ROAD, BETTY'S BAY: ROR/ REZONING/ SUBDIVISION/ DEVIATION FROM OGMSTRATEGY
35	108759	THEMBEKA PROPERTIES (PTY) LTD	20200821	Clause 36(1)(a)(v)(d)	R 3,600.00		R 540.00	R 4,140.00	SC1890A/2018 AMENDMENT ADVERT 26/08/2020
36	108760	OVERSTRAND HERALD	20200821	Clause 36(1)(a)(v)(d)	R 2,785.76		R 417.86	R 3,203.62	SC1890A/2018 AMENDMENT ADVERT 27/08/2020
37	108792	INDEPENDENT NEWSPAPERS (PTY) L	20200824	Clause 36(1)(a)(v)(d)	R 3,322.28		R 498.34	R 3,820.62	ADVERT SC2118/2020 SPORTSFIELD LIGHTING PLACING 28/08
38	108787	THEMBEKA PROPERTIES (PTY) LTD	20200824	Clause 36(1)(a)(v)(d)	R 2,700.00		R 405.00	R 3,105.00	ADVERT SC2105/2020 FERTILIZER SPORTSF PLACING 26/08
39	108804	BURGER A DIVISION OF MEDIA 24	20200824	Clause 36(1)(a)(v)(d)	R 4,536.00		R 680.40	R 5,216.40	ADVERT SC2118/2020 SPORTSFIELD LIGHTING PLACING 28/08
40	108791	BURGER A DIVISION OF MEDIA 24	20200824	Clause 36(1)(a)(v)(d)	R 4,833.92		R 725.08	R 5,559.00	ADVERT SC2105/2020 FERTILIZER PLACING 2105/2020 H/T

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41	108925	OVERSTRAND HERALD	20200827	Clause 36(1)(a)(v)(d)	R 1,790.85		R 268.62	R 2,059.47	ADVERT NOTICE NO: 97/2020 OVERSTRAND TIME SCHEDULE 2021/2022	
42	108924	BURGER A DIVISION OF MEDIA 24	20200827	Clause 36(1)(a)(v)(d)	R 3,412.18		R 511.82	R 3,924.00	ADVERT NOTICE NO: 97/2020 OVERSTRAND TIME SCHEDULE 2021/2022	
43	108922	THEMBEKA PROPERTIES (PTY) LTD	20200827	Clause 36(1)(a)(v)(d)	R 2,400.00		R 360.00	R 2,760.00	ADVERT NOTICE NO: 97/2020 OVERSTRAND TIME SCHEDULE 2021/2022	
44	108929	THEMBEKA PROPERTIES (PTY) LTD	20200827	Clause 36(1)(a)(v)(d)	R 2,600.00		R 390.00	R 2,990.00	ADVERT ERF 2834, SANDBAAI: APPLICATION FOR ALLOCATION OF STREET NAMES	
45	108895	OVERSTRAND HERALD	20200826	Clause 36(1)(a)(v)(d)	R 1,790.85		R 268.62	R 2,059.47	DISASTER MANAGEMENT ADVERT	
46	108894	BURGER A DIVISION OF MEDIA 24	20200826	Clause 36(1)(a)(v)(d)	R 4,549.57		R 682.43	R 5,232.00	DISASTER MANAGEMENT ADVERT	
47	108938	THEMBEKA PROPERTIES (PTY) LTD	20200827	Clause 36(1)(a)(v)(d)	R 2,880.00		R 432.00	R 3,312.00	ADVERT DISASTER MANAGEMENT PLAN PUBLIC PARTICPATION PROCESS	
48	108980	OVERSTRAND HERALD	20200831	Clause 36(1)(a)(v)(d)	R 2,785.76		R 417.86	R 3,203.62	SC17018/2016 AMENDMENT ADVERT 03/09/202	
49	108981	BURGER A DIVISION OF MEDIA 24	20200831	Clause 36(1)(a)(v)(d)	R 5,686.96		R 853.04	R 6,540.00	SC17012/2016 AMENDMENT ADVERT 02/09/2020	
TOTAL					49	R 2,361,256.35	R -	R 341,300.37	R 2,702,556.71	