



**SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - OCTOBER 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	SCD3235/2020	THE WILDLIFE AND ENVIRONMENT SOCIETY OF SOUTH AFRICA	20201008	Clause 36(1)(a)(ii)	R 102 589,57	R -	R 15 388,43	R 117 978,00	WESSA BLUE FLAG BEACHES
2	SCD3100/G2018	SECMA INTERNATIONAL SECURITY	20201002	Clause 36(1)(a)(v)	R 69 565,22	R -	R 10 434,78	R 80 000,00	PROVISION OF OF ALARM MONITORING AND ARMED RESPONSE
3	SCD3233/2020	VORSTER & STEYN	20201002	Clause 36(1)(a)(v)	R 339 130,43	R -	R 50 869,57	R 390 000,00	ATTORNEY FOR COLLECTIONS
4	SCD3226/2020	PSA AFRICA (PTY) LTD	20201015	Clause 36(1)(a)(v)	R 45 045,77	R -	R 6 756,86	R 51 802,63	SERVICE AND REPAIR OF COMPRESSED AIR BREATHING APPARATUS (CABA)
5	109765	AYANDA MBANGA COMMUNICATIONS (	20201001	Clause 36(1)(a)(v)(d)	R 8 451,66		R 1 267,74	R 9 719,40	ADVERT IN THE VILLAGE NEWS OF WO 07/10/2020 AFR & ENG CAM140553
6	109789	GANS-BERG NUUS	20201001	Clause 36(1)(a)(v)(d)	R 3 200,00		R -	R 3 200,00	ADVERT CANCELLATION ADS PLACING 07/10
7	109788	BURGER A DIVISION OF MEDIA 24	20201001	Clause 36(1)(a)(v)(d)	R 4 536,00		R 680,40	R 5 216,40	ADVERT CANCELLATION ADS PLACING 07/10
8	109787	BURGER A DIVISION OF MEDIA 24	20201001	Clause 36(1)(a)(v)(d)	R 3 412,18		R 511,83	R 3 924,01	ADVERT CANCELLATION ADS PLACING 07/10
9	109783	THEMBEKA PROPERTIES (PTY) LTD	20201001	Clause 36(1)(a)(v)(d)	R 2 600,00		R 390,00	R 2 990,00	ADVERT CANCELLATION ADS PLACING 07/10
10	109784	INDEPENDENT NEWSPAPERS (PTY) LTD	20201001	Clause 36(1)(a)(v)(d)	R 1 788,93		R 268,33	R 2 057,26	ADVERT CANCELLATION ADS PLACING 07/10
11	109850	THEMBEKA PROPERTIES (PTY) LTD	20201002	Clause 36(1)(a)(v)(d)	R 2 400,00		R 360,00	R 2 760,00	ADVERT ERF 1447, VERMONT: APPLICATION FOR ALLOCATION OF STREET NAMES AND THE NUMBERING OF ERVEN
12	109884	OVERSTRAND HERALD	20201005	Clause 36(1)(a)(v)(d)	R 1 790,85		R 268,62	R 2 059,47	NOTICE 120/2020:SPECIAL ADJUSTMENT BUDGET & REVISED SDBIP FOR 2020/2021
13	109888	GANS-BERG NUUS	20201005	Clause 36(1)(a)(v)(d)	R 3 500,00		R -	R 3 500,00	NOTICE 120/2020:SPECIAL ADJUSTMENT BUDGET & REVISED SDBIP FOR 2020/2021
14	109883	THEMBEKA PROPERTIES (PTY) LTD	20201005	Clause 36(1)(a)(v)(d)	R 2 400,00		R 360,00	R 2 760,00	NOTICE 120/2020:SPECIAL ADJUSTMENT BUDGET & REVISED SDBIP FOR 2020/2021
15	109882	BURGER A DIVISION OF MEDIA 24	20201005	Clause 36(1)(a)(v)(d)	R 3 791,31		R 568,69	R 4 360,00	NOTICE 120/2020:SPECIAL ADJUSTMENT BUDGET & REVISED SDBIP FOR 2020/2021
16	109963	INDEPENDENT NEWSPAPERS (PTY) LTD	20201007	Clause 36(1)(a)(v)(d)	R 3 066,73		R 460,00	R 3 526,73	ADVERT SC 2127/ CCTV CAMERAS PLACING 09/10
17	109962	INDEPENDENT NEWSPAPERS (PTY) LTD	20201007	Clause 36(1)(a)(v)(d)	R 2 811,16		R 421,67	R 3 232,83	ADVERT SC2131 DISCON & RECON OF ELECTR PLACING 09/10
18	109948	BURGER A DIVISION OF MEDIA 24	20201007	Clause 36(1)(a)(v)(d)	R 4 536,00		R 680,40	R 5 216,40	ADVERT SC2127 CCTV CAMERAS PLACING 09/10
19	109949	BURGER A DIVISION OF MEDIA 24	20201007	Clause 36(1)(a)(v)(d)	R 4 536,00		R 680,40	R 5 216,40	ADVERT SC2131 DISCON AND RECON OF WATER PLACING 09/10

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
20	110007	GANS-BERG NUUS	20201009	Clause 36(1)(a)(v)(d)	R 3 200,00		R -	R 3 200,00	ADVERT SC2135 SALE ERF 1153 PLACING 16/10
21	110006	BURGER A DIVISION OF MEDIA 24	20201009	Clause 36(1)(a)(v)(d)	R 3 980,87		R 597,13	R 4 578,00	ADVERT SC2135 SALE ERF 1153 PLACING 14 H/T
22	110005	THEMBEKA PROPERTIES (PTY) LTD	20201009	Clause 36(1)(a)(v)(d)	R 2 808,00		R 421,20	R 3 229,20	ADVERTSC2135 SALE ERF 1153 PLACING 14/10
23	110047	THEMBEKA PROPERTIES (PTY) LTD	20201012	Clause 36(1)(a)(v)(d)	R 2 024,00		R 303,60	R 2 327,60	ADVERT AMENDMENT OF CONDITIONS OF APPROVAL
24	110010	BURGER A DIVISION OF MEDIA 24	20201009	Clause 36(1)(a)(v)(d)	R 4 536,00		R 680,40	R 5 216,40	ADVERT SC2139 BITUMEN PRODUCTS PLACING 16/10 BURGER
25	110009	BURGER A DIVISION OF MEDIA 24	20201009	Clause 36(1)(a)(v)(d)	R 4 536,00		R 680,40	R 5 216,40	ADVERT SC2138 ONLINE SUBSCRIPTION PLACING 16/10 BURGER
26	110073	INDEPENDENT NEWSPAPERS (PTY) LTD	20201013	Clause 36(1)(a)(v)(d)	R 2 300,05		R 345,00	R 2 645,05	ADVERT SC2138 ONLINE SUBSCRIPTION PLACING 16/10
27	110072	INDEPENDENT NEWSPAPERS (PTY) LTD	20201013	Clause 36(1)(a)(v)(d)	R 2 555,60		R 383,34	R 2 938,94	ADVERT SC2139 BITUMEN PROD PLACING 16/10
28	110200	OVERSTRAND HERALD	20201016	Clause 36(1)(a)(v)(d)	R 1 790,85		R 268,62	R 2 059,47	ADVERT PORTION 203 OF HANGKLIP 559: REMOVAL & AMENDMENT OF RESTRICTIVE TITLE DEED CONDITIONS & CONSENT USE
29	110222	THEMBEKA PROPERTIES (PTY) LTD	20201019	Clause 36(1)(a)(v)(d)	R 3 016,00		R 452,40	R 3 468,40	ADVERT ERF 932, EASTCLIFF. APPLICATION FOR DEPARTURE / TITLE DEED RESTRICTIONS
30	110234	INDEPENDENT NEWSPAPERS (PTY) LTD	20201019	Clause 36(1)(a)(v)(d)	R 2 555,60		R 383,34	R 2 938,94	ADVERT SC2140 ROAD MARKINGS PLACING 23/10
31	110238	INDEPENDENT NEWSPAPERS (PTY) LTD	20201019	Clause 36(1)(a)(v)(d)	R 2 811,16		R 421,67	R 3 232,83	ADVERT SC2117 WHEELIE BINS PLACING 22/10
32	110236	BURGER A DIVISION OF MEDIA 24	20201019	Clause 36(1)(a)(v)(d)	R 4 536,00		R 680,40	R 5 216,40	ADVERT SC2117 WHEELIE BINS PLACING 22/10
33	110233	BURGER A DIVISION OF MEDIA 24	20201019	Clause 36(1)(a)(v)(d)	R 4 536,00		R 680,40	R 5 216,40	ADVERT SC2140 ROAD MARKINGS PLACING 23/10
34	110332	THEMBEKA PROPERTIES (PTY) LTD	20201021	Clause 36(1)(a)(v)(d)	R 2 576,00		R 386,40	R 2 962,40	ADVERT REMOVAL OF TITLE DEED CONDITIONS
35	110291	OVERBERG PROMOTIONS AND PUBLIS	20201020	Clause 36(1)(a)(v)(d)	R 10 000,00		R -	R 10 000,00	FULL PAGE CORPORATE ADVERT IN GUIDE
36	110342	INDEPENDENT NEWSPAPERS (PTY) LTD	20201021	Clause 36(1)(a)(v)(d)	R 2 811,16		R 421,67	R 3 232,83	ADVERT SC2147 BUILDING MATERIALS PLACING 26/10
37	110343	BURGER A DIVISION OF MEDIA 24	20201021	Clause 36(1)(a)(v)(d)	R 4 536,00		R 680,40	R 5 216,40	ADVERTSC2147 BUILDING MATERIALS PLACING 26/10
38	110344	BURGER A DIVISION OF MEDIA 24	20201021	Clause 36(1)(a)(v)(d)	R 4 549,57		R 682,43	R 5 232,00	ADVERT SC2141 TRAINING DRIVERS LICENSE PLACING 28/10
39	110345	GANS-BERG NUUS	20201021	Clause 36(1)(a)(v)(d)	R 2 800,00		R -	R 2 800,00	ADVERT SC2141 TRAINING DRIVERS LICENSE PLACING 28/10
40	110348	BURGER A DIVISION OF MEDIA 24	20201021	Clause 36(1)(a)(v)(d)	R 4 536,00		R 680,40	R 5 216,40	ADVERT SC2144 PARKING MANAGE PLACING 26/10
41	110340	INDEPENDENT NEWSPAPERS (PTY) LTD	20201021	Clause 36(1)(a)(v)(d)	R 2 555,60		R 383,34	R 2 938,94	ADVERT SC2144 PARKING MANAGE PLACING 26/10
42	110379	THEMBEKA PROPERTIES (PTY) LTD	20201022	Clause 36(1)(a)(v)(d)	R 3 888,00		R 583,20	R 4 471,20	ADVERT SC 2141 DRIVER'S LICENCE PLACING 28/10

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description	
43	110418	AYANDA MBANGA COMMUNICATIONS	20201026	Clause 36(1)(a)(v)(d)	R 18 960,62		R 2 844,08	R 21 804,70	TAALVERSORG. EN PLASING VAN GROEPADVERT. IN DIE OVERSTRAND HERALD VAN DO 29/10/2020 CAM140813	
44	110436	BURGER A DIVISION OF MEDIA 24	20201026	Clause 36(1)(a)(v)(d)	R 4 536,00		R 680,40	R 5 216,40	ADVERT SC2148 PANEL OF ATTORNEYS PLACING 30/10	
45	110435	INDEPENDENT NEWSPAPERS (PTY) LTD	20201026	Clause 36(1)(a)(v)(d)	R 2 300,05		R 345,00	R 2 645,05	ADVERT SC2148 PANEL OF ATTORNEYS PLACING 30/10	
46	110458	BURGER A DIVISION OF MEDIA 24	20201027	Clause 36(1)(a)(v)(d)	R 5 686,96		R 853,04	R 6 540,00	NOTICE OF INTENT TO BURN ADVERT IN HERMANUS TIMES (SIZE 30X4)	
47	110456	GANS-BERG NUUS	20201027	Clause 36(1)(a)(v)(d)	R 3 500,00		R -	R 3 500,00	NOTICE OF INTENT TO BURN ADVERT IN GANS-BERG NEWS (38CM X 10CM)	
48	110509	OVERSTRAND HERALD	20201028	Clause 36(1)(a)(v)(d)	R 1 790,85		R 268,62	R 2 059,47	NOTICE OF INTENT TO BURN ADVERT IN OVERSTRAND HERALD	
49	110520	THEMBEKA PROPERTIES (PTY) LTD	20201029	Clause 36(1)(a)(v)(d)	R 4 212,00		R 631,80	R 4 843,80	ADVERTISE - NOTICE OF INTENT TO BURN	
50	110534	GANS-BERG NUUS	20201029	Clause 36(1)(a)(v)(d)	R 2 550,00		R -	R 2 550,00	ADVERT SC 2149/ ENVIR MANAGEMENT PLACING 04/11	
51	110528	GANS-BERG NUUS	20201029	Clause 36(1)(a)(v)(d)	R 2 550,00		R -	R 2 550,00	ADVERT SC 2145 WATER AND ELEC READING PLACING 04/11	
52	110530	THEMBEKA PROPERTIES (PTY) LTD	20201029	Clause 36(1)(a)(v)(d)	R 2 592,00		R 388,80	R 2 980,80	ADVERT SC 2145 WATER AND ELEC READING PLACING 04/11	
53	110524	THEMBEKA PROPERTIES (PTY) LTD	20201029	Clause 36(1)(a)(v)(d)	R 2 592,00		R 388,80	R 2 980,80	ADVERT SC 2142/20 SALE OF ERF 7373 PLACING 04/11	
54	110535	THEMBEKA PROPERTIES (PTY) LTD	20201029	Clause 36(1)(a)(v)(d)	R 2 529,00		R 379,35	R 2 908,35	ADVERT SC 2149/ ENVIR MANAGEMENT PLACING 04/11	
55	110523	GANS-BERG NUUS	20201029	Clause 36(1)(a)(v)(d)	R 2 550,00		R -	R 2 550,00	ADVERT SC 2142/20 SALE OF ERF 7373 PLACING 04/11	
56	110522	BURGER A DIVISION OF MEDIA 24	20201029	Clause 36(1)(a)(v)(d)	R 3 980,87		R 597,13	R 4 578,00	ADVERT SC 2142/20 SALE OF ERF 7373 PLACING 04/11	
57	110526	BURGER A DIVISION OF MEDIA 24	20201029	Clause 36(1)(a)(v)(d)	R 3 980,87		R 597,13	R 4 578,00	ADVERT SC 2145 WATER AND ELEC READING PLACING 04/11	
58	110533	BURGER A DIVISION OF MEDIA 24	20201029	Clause 36(1)(a)(v)(d)	R 3 980,87		R 597,13	R 4 578,00	ADVERT SC 2149/ ENVIR MANAGEMENT PLACING 04/11	
59	110586	OVERSTRAND HERALD	20201030	Clause 36(1)(a)(v)(d)	R 1 790,85		R 268,62	R 2 059,47	ADVERT ERF 5936, 14 EIGHTH AVENUE, KLEINMOND: APPLICATION FOR ROR, SUBDIVISION AND DEPARTURE	
60	110587	OVERSTRAND HERALD	20201030	Clause 36(1)(a)(v)(d)	R 1 790,85		R 268,62	R 2 059,47	ADVERT ERF 80, 9 GNIDIA ROAD, ROOI ELS: REMOVAL OF A RESTRICTIVE TITLE DEED CONDITION AND DEPARTURE	
61	109424	WATER INSTITUTE OF SOUTHERN AFRICA	20200915	Clause 36(1)(a)(v)(e)	R 8 750,00		R 1 312,50	R 10 062,50	THE WISA 2020 BIENNIAL CONFERENCE & EXHIBITION HANRE BLIGNAUT & GOOSEN LE ROUX	
62	109965	CIGFARO	20201007	Clause 36(1)(a)(v)(e)	R 10 208,71		R 1 531,29	R 11 740,00	EARLY BIRD TARIFFS FOR REGISTRATION OF THE VIRTUAL CIGFARO CONFERENCE, 19 - 23 OCTOBER 2020	
63	110481	WATER INSTITUTE OF SOUTHERN AFRICA	20201028	Clause 36(1)(a)(v)(e)	R 4 375,00		R 656,25	R 5 031,25	WISA2020 CONFERENCE. STEPHEN MULLER	
<b>TOTAL</b>					<b>63</b>	<b>R 787 797,76</b>	<b>R -</b>	<b>R 113 092,03</b>	<b>R 900 889,79</b>	