



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - NOVEMBER 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	110607	AYANDA MBANGA COMMUNICATIONS (	20201102	Clause 36(1)(a)(v)(c)	R 25 525,94		R 3 828,89	R 29 354,83	TAALVERSORGING EN PLASING VAN ADV. IN DIE BURGER VAN 07 NOV 2020. AFR ALLEEN CAM140812
2	110620	BURGER A DIVISION OF MEDIA 24	20201102	Clause 36(1)(a)(v)(c)	R 10 434,79		R 1 565,21	R 12 000,00	ADVERT ERF 1177, TRUNK ROAD, 28/2, HERMANUS / STANFORD
3	110609	THEMBEKA PROPERTIES (PTY) LTD	20201102	Clause 36(1)(a)(v)(c)	R 2 400,00		R 360,00	R 2 760,00	ADVERT APPLICATION FOR CONSENT USE
4	110624	BURGER A DIVISION OF MEDIA 24	20201102	Clause 36(1)(a)(v)(c)	R 5 118,27		R 767,73	R 5 886,00	NOTICE OF WARD PUBLIC MEETINGS - NOVEMBER 2020
5	110610	INDEPENDENT NEWSPAPERS (PTY) L	20201102	Clause 36(1)(a)(v)(c)	R 2 555,60		R 383,34	R 2 938,94	ADVERT SC2154 SUPPLY OF BRICKS ETC PLACING 05/11
6	110612	INDEPENDENT NEWSPAPERS (PTY) L	20201102	Clause 36(1)(a)(v)(c)	R 2 555,60		R 383,34	R 2 938,94	ADVERT SC2150 SUPPLY OF SLASHER ETC PLACING 06/11
7	110613	BURGER A DIVISION OF MEDIA 24	20201102	Clause 36(1)(a)(v)(c)	R 4 536,00		R 680,40	R 5 216,40	ADVERT SC2150 SUPPLY OF SLASHER ETC PLACING 06/11
8	110611	BURGER A DIVISION OF MEDIA 24	20201102	Clause 36(1)(a)(v)(c)	R 4 536,00		R 680,40	R 5 216,40	ADVERT SC2154 SUPPLY OF BRICKS ETC PLACING 05/11
9	110794	THEMBEKA PROPERTIES (PTY) LTD	20201109	Clause 36(1)(a)(v)(c)	R 3 400,00		R 510,00	R 3 910,00	PLASING VAN MK138/2020IN DIE VILLAGE NEWS OP 12/11/2020: ERF 384, WESTCLIFF: HERSONERING, VERGUNNING
10	110797	THEMBEKA PROPERTIES (PTY) LTD	20201109	Clause 36(1)(a)(v)(c)	R 4 400,00		R 660,00	R 5 060,00	PLASING VAN MK136/2020 IN DIE VILLAGE NEWS OP 10/11/2020: ERF 1749 & 2829 HSB: HERSONERING, O/V
11	110785	BURGER A DIVISION OF MEDIA 24	20201106	Clause 36(1)(a)(v)(c)	R 3 980,87		R 597,13	R 4 578,00	AD SC2153 SWIMM POOL CHEM PLACING 11/11
12	110786	THEMBEKA PROPERTIES (PTY) LTD	20201106	Clause 36(1)(a)(v)(c)	R 2 592,00		R 388,80	R 2 980,80	AD SC2153 SWIMM POOL CHEM PLACING 11/11
13	110817	THEMBEKA PROPERTIES (PTY) LTD	20201109	Clause 36(1)(a)(v)(c)	R 2 600,00		R 390,00	R 2 990,00	ADVERT ERF 243, HOUSING PROJECT, SITE C, ZWELIHLE, AMENDMENT, DELETION OR ADDITIONAL CONDITIONS
14	110821	GANS-BERG NUUS	20201109	Clause 36(1)(a)(v)(c)	R 2 550,00		R -	R 2 550,00	AD SC2153 SWIMM POOL CHEM PLACING 12/11
15	110953	AYANDA MBANGA COMMUNICATIONS (	20201112	Clause 36(1)(a)(v)(c)	R 17 017,29		R 2 552,59	R 19 569,88	TAALVERSORGING EN PLASING VAN ADVT IN DIE BURGER VAN 21/11/2020 AFR 140987
16	110952	AYANDA MBANGA COMMUNICATIONS (	20201112	Clause 36(1)(a)(v)(c)	R 4 891,17		R 733,67	R 5 624,84	TAALVERSORGING EN PLASING VAN ADVT IN DIE HERMANUS TIMES VAN 18/11/2020 ENG & AFR 140986
17	110951	AYANDA MBANGA COMMUNICATIONS (	20201112	Clause 36(1)(a)(v)(c)	R 15 190,27		R 2 278,52	R 17 468,79	TAALVERSORGING EN PLASING VAN ADVT IN DIE HERMANUS TIMES VAN 18/11/2020 ENG & AFR 140986
18	111044	INDEPENDENT NEWSPAPERS (PTY) L	20201116	Clause 36(1)(a)(v)(c)	R 7 391,40		R 1 108,71	R 8 500,11	COMBINED ADS-(52-58) 4X EHOON&LSMITH PLACING 18/11
19	111045	BURGER A DIVISION OF MEDIA 24	20201116	Clause 36(1)(a)(v)(c)	R 9 072,00		R 1 360,80	R 10 432,80	COMBINED ADS-(52-58) 4X EHOON&LSMITH PLACING 18/11
20	111043	BURGER A DIVISION OF MEDIA 24	20201116	Clause 36(1)(a)(v)(c)	R 4 536,00		R 680,40	R 5 216,40	ADVERT SC 2159/20 KM SEWER RETIC PH 3 PLACING 18/11
21	111042	INDEPENDENT NEWSPAPERS (PTY) L	20201116	Clause 36(1)(a)(v)(c)	R 2 555,60		R 383,34	R 2 938,94	ADVERT SC 2159/20 KM SEWER RETIC PH 3 PLACING 18/11
22	111218	AYANDA MBANGA COMMUNICATIONS (	20201120	Clause 36(1)(a)(v)(c)	R 17 017,29		R 2 552,59	R 19 569,88	TAALVERS. EN PLASING VAN GROEP ADVERT IN DIE BURGER VAN 28/11/2020 AFR CAM141078
23	111217	AYANDA MBANGA COMMUNICATIONS (	20201120	Clause 36(1)(a)(v)(c)	R 12 634,57		R 1 895,16	R 14 529,73	TAALVERSORGING EN PLASING VAN GROEP ADV. IN DIE HERMANUS TIMES VAN 25/11/2020 AFR & ENG CAM141076
24	111275	THEMBEKA PROPERTIES (PTY) LTD	20201123	Clause 36(1)(a)(v)(c)	R 1 880,00		R 282,00	R 2 162,00	ADVERT ERF 384, FLOWERSTREET 37, HWC, CONSENT USE, CLOSURE OF A PUBLIC PLACE AND SPATIAL DEV FRAMEWORK

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25	111195	OVERSTRAND HERALD	20201119	Clause 36(1)(a)(v)(c)	R 1 790,84		R 268,62	R 2 059,46	ADVERT MUNICIPAL NOTICE NO 140/2020 - 27 & 28 JANUARY 2021	
26	111413	AYANDA MBANGA COMMUNICATIONS (	20201126	Clause 36(1)(a)(v)(c)	R 17 017,29		R 2 552,59	R 19 569,88	TAALVERSORGING EN PLASING VAN ADVERT. IN DIE BURGER VAN 05/12/2020 AFR. CAM141143
27	111414	AYANDA MBANGA COMMUNICATIONS (	20201126	Clause 36(1)(a)(v)(c)	R 6 128,52		R 919,26	R 7 047,78	TAALVERSORGING EN PLASING VAN ADVERT. IN HERMANUS TIMES VAN 03/12/2020 AFR & ENG. CAM141144
28	SCD3246/2020	KRUGER AND BLIGNAUT ATTORNEYS	20201124	Clause 36(1)(a)(i)	R 1 932 104,96		R -	R 1 932 104,96	OVERSTRAND MUNICIPALITY V SOLOMSI MADIKANE - SUMMONS COMMENCING ACTION FOR DAMAGES TO MOTOR VEHICLE	
29	SCD3237/2020	EARLYWORX 282 (PTY) LTD	20201103	Clause 36(1)(a)(ii)	R 326 086,96		R 48 913,04	R 375 000,00	POSTAGE FOR FRANKING MACHINE	
30	SCD3241/2020	ENVIRONMENTAL SAFETY SYSTEMS CC	20201116	Clause 36(1)(a)(ii)	R 19 130,43		R 2 869,57	R 22 000,00	CALIBRATE AND SERVICE OF BW GASALERT GAS MONITORS	
31	SCD342/2020	GENESIS K9 GROUP (PTY) LTD	20201127	Clause 36(1)(a)(v)	R 51 600,00		R 7 740,00	R 59 340,00	KENNEL BOARDING OF BELGIAN SHEPHERD DOGS	
32	SCD3236/2020	HUMAN WILDLIFE SOLUTIONS	20201104	Clause 36(1)(a)(i)(a)	R 2 863,10		R 429,46	R 3 292,56	CAPTURING OF INJURED BABOON	
33	SCD3239/2020	FREMTAC FIRE & RESCUE CC	20201124	Clause 36(1)(a)(ii)	R 126 233,75		R 18 935,06	R 145 168,81	SERVICE & REPAIR OF SPECIALISED EQUIPMENT	
34	SCD3240/2020	LEWIS BUSH CLEARING AND ALIEN	20201124	Clause 36(1)(a)(i)(a)	R 63 000,00		R 9 450,00	R 72 450,00	SPECIALISED GROUND TEAMS	
TOTAL					34	R 2 715 326,50	R -	R 117 100,63	R 2 832 427,13	