



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - DECEMBER 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	SCD3240A/2020	WORKING ON FIRE (PTY) LTD	2020/12/17	Clause 36(1)(a)(i)	R 2 871,00	R -	R 430,65	R 3 301,65	GROUND TEAM SERVICES	
2	SCD3245/2020	WORKING ON FIRE (PTY) LTD	2020/12/17	Clause 36(1)(a)(v)	Rates	R -	R -	Rates	GROUND TEAM AND AERIAL RESOURCES	
3	SCD3249/2020	RISKA Solutio RISK SOLUTIONS (PTY) LTD	2020/12/17	Clause 36(1)(a)(v)	R 38 782,61	R -	R 5 817,39	R 44 600,00	DEVELOPMENT OF A PUBLIC SAFETY MASTER PLAN - 2ND AND FINAL PHASE (GANSBAAI & KLEINMOND AREA)	
4	SCD3215B/2020	RED ANT SECURITY RELOCATION & EVICTION (PTY) LTD	2020/12/11	Clause 36(1)(a)(v)	R 191 005,06	R -	R 28 650,76	R 219 655,82	DISCONNECTION AND RECONNECTION OF ELECTRICITY, SUPPLY AND REMOVAL OF WATER FLOW RESTRICTOR	
5	SCD3251/2020	BLU VINE TECHNOLOGIES (PTY) LTD	2020/12/15	Clause 36(1)(a)(v)	R 8 100,00	R -	R 1 215,00	R 9 315,00	RE-INSTALLATION OF PTZ CAMERAS	
6	SCD3176V/2020	FAIRBRIDGES WERTHEIMER BECKER ATTORNEYS	2020/12/10	Clause 36(1)(a)(v)	Rates	R -	R -	Rates	OVE4/0153-ERF 7190 WITH STREET ADDRESS AT 133 ROCKLANDS	
7	SCD3176W/2020	FAIRBRIDGES WERTHEIMER BECKER ATTORNEYS	2020/12/10	Clause 36(1)(a)(v)	Rates	R -	R -	Rates	OVE4/0153-ERF 7190 ROCKLANDS ROADS	
8	111296	PSIRA	2020/12/04	Clause 36(1)(a)(v)(d)	R 3 500,00		R -	R 3 500,00	PSIRA REGISTRATION FEES	
9	111467	INSTITUTE OF ENVIRONMENT AND R	2020/12/24	Clause 36(1)(a)(v)(d)	R 2 600,00		R -	R 2 600,00	MEMBERSHIP FEES, OVERSTRAND MUNICIPALITY - #3485	
10	111477	ASSOCIATION OF MUNICIPAL ELECT	2020/12/02	Clause 36(1)(a)(v)(d)	R 3 000,00		R 391,30	R 3 391,30	MEMBERSHIP FEES, OVERSTRAND MUNICIPALITY - #470	
11	111497	OVERSTRAND HERALD	2020/12/02	Clause 36(1)(a)(v)(c)	R 1 790,85		R 268,62	R 2 059,47	PUBLISH NOTICE 104/2020 ON 10/12/2020	
12	111499	OVERSTRAND HERALD	2020/12/02	Clause 36(1)(a)(v)(c)	R 1 790,85		R 268,62	R 2 059,47	PUBLISH NOTICE 104/2020 ON 17/12/2020	
13	111500	BURGER A DIVISION OF MEDIA 24	2020/12/02	Clause 36(1)(a)(v)(c)	R 7 582,62		R 1 137,38	R 8 720,00	PUBLISH NOTICE 104/2020 ON 09 & 16/12/2020	
14	111504	RJ COURIERS	2020/12/02	Clause 36(1)(a)(v)(f)	R 4 347,83		R 652,17	R 5 000,00	BULK ORDER COURIER SERVICES	
15	111672	THEMBEKA PROPERTIES (PTY) LTD	2020/12/09	Clause 36(1)(a)(v)(c)	R 2 800,00		R 420,00	R 3 220,00	ADVERT: CHRISTOPHER JOHN CARSTENS - SSS 594 STANFORD	
16	111749	GANS-BERG NUUS	2020/12/14	Clause 36(1)(a)(v)(c)	R 5 000,00		R 750,00	R 5 750,00	PLACEMENT OF NEWS LETTER	
17	111802	THEMBEKA PROPERTIES (PTY) LTD	2020/12/18	Clause 36(1)(a)(v)(c)	R 2 800,00		R 420,00	R 3 220,00	TOWN PLANNING NOTICES ONLY: HOLY UNITED CHURCH	
18	111818	BURGER A DIVISION OF MEDIA 24	2020/12/22	Clause 36(1)(a)(v)(c)	R 6 539,14		R 980,87	R 7 520,01	HERMANUS TIMES 23cm x 21cm WATER QUALITY ADVERT - 1st EDITION IN 2021	
TOTAL					18	R 282 509,96	R -	R 41 402,76	R 323 912,72	