



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - JANUARY 2021

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	111902	BURGER A DIVISION OF MEDIA 24	20210105	Clause 36(1)(a)(v)(c)	R 11 016.00		R 1 652.40	R 12 668.40	ADS SC 2151 + 2162/2020 COMBINED ADVERT
2	111901	INDEPENDENT NEWSPAPERS (PTY) LTD	20210105	Clause 36(1)(a)(v)(c)	R 8 760.00		R 1 314.00	R 10 074.00	ADS SC 2151 + 2162/2020 COMBINED ADVERT
3	111821	GANS-BERG NUUS	20201222	Clause 36(1)(a)(v)(c)	R 5 000.00		R -	R 5 000.00	GANSBERG 23CMX21CM ADVERT - WATER QUALITY
4	111820	OVERSTRAND HERALD	20201222	Clause 36(1)(a)(v)(c)	R 4 000.00		R 600.00	R 4 600.00	OVERSTRAND HERALD ADVERT - FULL PAGE - WATER QUALITY
5	112018	INDEPENDENT NEWSPAPERS (PTY) LTD	20210112	Clause 36(1)(a)(v)(c)	R 8 760.00		R 1 314.00	R 10 074.00	ADVERT SC2170 IRON REMOVAL & 2171/2020 NEW ARCHIMEDES PLACING 15/01
6	112064	BURGER A DIVISION OF MEDIA 24	20210114	Clause 36(1)(a)(v)(c)	R 9 432.00		R 1 414.80	R 10 846.80	SC2170 IRON REMOVAL & 2171/2020 NEW ARCHIMEDES 15/01 COMBINED ADVERT
7	112256	THEMBEKA PROPERTIES (PTY) LTD	20210121	Clause 36(1)(a)(v)(c)	R 2 112.00		R 316.80	R 2 428.80	ADVERT CONSENT USE
8	112263	THEMBEKA PROPERTIES (PTY) LTD	20210121	Clause 36(1)(a)(v)(c)	R 3 456.00		R 518.40	R 3 974.40	ADVERT REMOVAL OF RESTRICTIVE TITLE DEED CONDITIONS AND DEPARTURE
9	112269	THEMBEKA PROPERTIES (PTY) LTD	20210121	Clause 36(1)(a)(v)(c)	R 4 160.00		R 624.00	R 4 784.00	ADVERT REMA 313, ERVEN 4&5, HZW. PROPOSED PORT RD CLOSURE/ SUBDIVISION/REZONING/CONSOLIDATION//DEPARTURE
10	112264	THEMBEKA PROPERTIES (PTY) LTD	20210121	Clause 36(1)(a)(v)(c)	R 3 456.00		R 518.40	R 3 974.40	ADVERT ERF 496, KPRB, REZONING/SUBDIVISION/ROR
11	112267	THEMBEKA PROPERTIES (PTY) LTD	20210121	Clause 36(1)(a)(v)(c)	R 3 328.00		R 499.20	R 3 827.20	ADVERT ERF 7286 & 7287, WESTCLIFF. REZONING / CONSOLIDATION / CONSENT USE / DEPARTURE
12	112315	THEMBEKA PROPERTIES (PTY) LTD	20210125	Clause 36(1)(a)(v)(c)	R 2 912.00		R 436.80	R 3 348.80	ADVERT SC2171/2021 CLEANING OF ERVEN PLACING 29/01
13	112314	BURGER A DIVISION OF MEDIA 24	20210125	Clause 36(1)(a)(v)(c)	R 3 866.09		R 579.91	R 4 446.00	ADVERT SC2171/2021 CLEANING OF ERVEN PLACING 29/01
14	112330	OVERSTRAND HERALD	20210125	Clause 36(1)(a)(v)(c)	R 2 000.00		R 300.00	R 2 300.00	ADVERT ERF 3456, 4 STRAIGHT STREET, BETTY'S BAY: REMOVAL AND SUBDIVISION
15	112316	THEMBEKA PROPERTIES (PTY) LTD	20210125	Clause 36(1)(a)(v)(c)	R 3 952.00		R 592.80	R 4 544.80	ADVERT ERF 5676, VOELKLIP, PROPOSED SUBDIVISION, ROR, DEPARTURE
16	112348	GANSBAAI COURANT BK	20210126	Clause 36(1)(a)(v)(c)	R 1 982.61		R 297.39	R 2 280.00	ADVERT SC 2178 PLOT CLEARING PLACING 28/01
17	112388	INDEPENDENT NEWSPAPERS (PTY) LTD	20210127	Clause 36(1)(a)(v)(c)	R 7 884.00		R 1 182.60	R 9 066.60	ADVERT COMBINE SC 2166 BUILDNG CONTROL ALTERATIONS & SC2168 REBUILD OF ERF 585 H/A
18	112389	BURGER A DIVISION OF MEDIA 24	20210127	Clause 36(1)(a)(v)(c)	R 7 860.00		R 1 179.00	R 9 039.00	ADVERT COMBINE SC 2166 BUILDNG CONTROL ALTERATIONS & SC2168 REBUILD OF ERF 585 H/A
19	112423	GANSBAAI COURANT BK	20210128	Clause 36(1)(a)(v)(c)	R 1 982.61		R 297.39	R 2 280.00	NOTICE NO: 11/2021 2ND ADJUSTMENTS BUDGET 2020/2021
20	112426	OVERSTRAND HERALD	20210128	Clause 36(1)(a)(v)(c)	R 2 000.00		R 300.00	R 2 300.00	NOTICE NO: 11/2021 2ND ADJUSTMENTS BUDGET 2020/2021
21	112425	BURGER A DIVISION OF MEDIA 24	20210128	Clause 36(1)(a)(v)(c)	R 4 163.48		R 624.52	R 4 788.00	NOTICE NO: 11/2021 2ND ADJUSTMENTS BUDGET 2020/2021

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22	112022	SOUTHERN AFRICAN REVENUE PROT	20210112	Clause 36(1)(a)(v)(d)	R 6 500.00		R -	R 6 500.00	SARPA MEMEBERSHIP FEES 2021	
23	112230	THE INSTITUTE OF RISK MANAGEME	20210120	Clause 36(1)(a)(v)(d)	R 1 526.09		R 228.91	R 1 755.00	2021 ANNUAL MEMBERSHIP FEES: INDIVIDUAL	
24	112232	THE INSTITUTE OF RISK MANAGEME	20210120	Clause 36(1)(a)(v)(d)	R 1 791.09		R 268.66	R 2 059.75	2021 ANNUAL MEMBERSHIP FEES: INDIVIDUAL	
25	SCD3250/2020	FAIRBRIDGES WERTHEIMER BECKER ATTORNEYS	20210125	Clause 36(1)(a)(v)	R -	R -	R -	RATES BASED	APPOINTMENT OF EXPERIENCE ATTORNEYS TO APPLY TO THE HIGH COURT TO SET ASIDE THE DECISION TO AWARD TENDER NO. SC2132/2020: SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	
26	SCD3252/2020	MEDI-CLINIC	20210126	Clause 36(1)(a)(i)	R 975.63		R 146.35	R 1 121.98	MEDICAL TREATMENT	
TOTAL					26	R 112 875.60	R -	R 15 206.33	R 128 081.93	