

SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - JANUARY 2018

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT @ 14%	Value of the Deviation	Comments / Line description
1	SCD3046/2017	TRUVELO MANUFACTURERS (PTY) LT	20180110	Clause 36(1)(a)(ii)	5 626,32		787,65	6 413,97	CALIBRATION OF SPEED MEASURING APPARATUS
2	SCD3045A/2017	DE PAUW DREDGING SERVICES (PTY	20171229	Clause 36(1)(a)(v)	21 357,50		-	21 357,50	REPLACEMENT OF PUMP SHAFT AND PUMP IMPELLER
3	83903	FAIRBRIDGES WERTHEIM BECKER (O	20180122	Clause 36(1)(a)(v)(a)	109 366,00		15 311,24	124 677,24	OVE4/0113 MUNICIPAL MANAGER'S REGULATION
4	83905	FAIRBRIDGES WERTHEIM BECKER AT	20180122	Clause 36(1)(a)(v)(a)	248,00		34,72	282,72	OVE4/0005 HAWSTON SEA FARMS FOUNDATION
5	83906	FAIRBRIDGES WERTHEIM BECKER AT	20180122	Clause 36(1)(a)(v)(a)	30 000,00		4 200,00	34 200,00	OVE4/0031 PARADISE PARK
6	83908	FAIRBRIDGES WERTHEIM BECKER AT	20180122	Clause 36(1)(a)(v)(a)	5 940,00		831,60	6 771,60	OVE4/0053 BABOOD CONTROL
7	83910	FAIRBRIDGES WERTHEIM BECKER AT	20180122	Clause 36(1)(a)(v)(a)	2 204,00		308,56	2 512,56	OVE4/0086 WHALECOVE MEMO
8	83911	FAIRBRIDGES WERTHEIM BECKER ATT	20180122	Clause 36(1)(a)(v)(a)	2 022,00		283,08	2 305,08	OVE4/0093 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION
9	83913	FAIRBRIDGES WERTHEIM BECKER AT	20180122	Clause 36(1)(a)(v)(a)	1 004,00		140,56	1 144,56	OVE4/0092 MARKET SQUARE EVICTION
10	83914	FAIRBRIDGES WERTHEIM BECKER AT	20180122	Clause 36(1)(a)(v)(a)	18 912,50		550,22	19 462,72	OVE4/0093 WATER & SANITATION SERVICES SOUTH AFRICA
11	83915	FAIRBRIDGES WERTHEIM BECKER AT	20180122	Clause 36(1)(a)(v)(a)	682,00		95,48	777,48	KARWYDERSKRAAL CONTRACTUAL DISPUTE
12	83916	FAIRBRIDGES WERTHEIM BECKER AT	20180122	Clause 36(1)(a)(v)(a)	45 316,22		6 344,27	51 660,49	OVE4/0106 FIRE SERVICES
13	83917	FAIRBRIDGES WERTHEIM BECKER (O	20180122	Clause 36(1)(a)(v)(a)	1 620,00		226,80	1 846,80	OVE4/0110 MR A T GROENEWALD - EVICTION
14	83919	FAIRBRIDGES WERTHEIM BECKER (O	20180122	Clause 36(1)(a)(v)(a)	2 880,00		403,20	3 283,20	OVE4/0120 ELEPHANT VENTURES AFRICA
15	83926	FAIRBRIDGES WERTHEIM BECKER (O	20180122	Clause 36(1)(a)(v)(a)	79 575,02		11 140,50	90 715,52	OVE4/0122 FERNKLOOF NATURE RESERVE REVIEW
16	83981	FAIRBRIDGES WERTHEIM BECKER (O	20180124	Clause 36(1)(a)(v)(a)	6 480,00		907,20	7 387,20	OVE4/0110 MR A T GROENEWALD - EVICTION
17	83983	FAIRBRIDGES WERTHEIM BECKER (O	20180124	Clause 36(1)(a)(v)(a)	800,00		112,00	912,00	OVE4/0111 A & D JAARS
18	83984	FAIRBRIDGES WERTHEIM BECKER (O	20180124	Clause 36(1)(a)(v)(a)	1 000,00		140,00	1 140,00	OVE4/0114 EVICTION - ERF 7238 OVERHILLS KLEINMOMD
19	83985	FAIRBRIDGES WERTHEIM BECKER (O	20180124	Clause 36(1)(a)(v)(a)	18 200,00		2 548,00	20 748,00	OVE4/0118 TENDER SC 1742/2016 SECTION 72 APPEAL
20	84020	FAIRBRIDGES WERTHEIM BECKER (O	20180124	Clause 36(1)(a)(v)(a)	8 873,00		1 242,22	10 115,22	OVE4/0121 FERNKLOOF INTEGRATED DEVELOPMENT PLAN
21	83449	BURGER A DIVISION OF MEDIA 24	20180108	Clause 36(1)(a)(v)(d)	2 526,32		353,68	2 880,00	PROPOSED DRAFT EVENTS POLICY AND BY-LAW - EXTENSION NOTICE
22	83522	AYANDA MBANGA COMMUNICATIONS	20180110	Clause 36(1)(a)(v)(d)	11 020,75		1 542,91	12 563,66	(VACANCIES) DIE BURGER VAN 20 JANUARIE 2018 AFR. CAM132716
23	83673	OVERSTRAND HERALD	20180115	Clause 36(1)(a)(v)(d)	2 815,79		394,21	3 210,00	ADS-SC1841-1843/2018- INCOME
24	83674	BURGER A DIVISION OF MEDIA 24	20180115	Clause 36(1)(a)(v)(d)	9 852,64		1 379,36	11 232,00	ADS-SC1841-1843/2018- INCOME
25	83680	THEMBEKA PROPERTIES (PTY) LTD	20180115	Clause 36(1)(a)(v)(d)	3 168,00		443,52	3 611,52	PLAAS NOTICE NR 4/2018 ERF 1599 & 2461 SANDBAAI 1X IN UITGAWE VILLAGE NEWS AFR ENG XHOSA
26	83726	BURGER A DIVISION OF MEDIA 24	20180116	Clause 36(1)(a)(v)(d)	12 249,37		1 714,91	13 964,28	ADS- SC 1840+1844+1845/2018 DIE BURGER
27	83731	GANSBAAI COURANT BK	20180116	Clause 36(1)(a)(v)(d)	2 800,00		392,00	3 192,00	SC 1841+1842+1843/2018 INCOME DEPT
28	83766	INDEPENDENT NEWSPAPERS (PTY) L	20180116	Clause 36(1)(a)(v)(d)	7 626,79		1 067,75	8 694,54	ADS SC 1840+1844+1845/2018
29	83894	AYANDA MBANGA COMMUNICATIONS	20180122	Clause 36(1)(a)(v)(d)	5 431,91		760,45	6 192,36	(VACANCIES) GANSBAAI COURANT VAN DO 25/01/2018 AFR & ENG CAM132796
30	83930	THEMBEKA PROPERTIES (PTY) LTD	20180123	Clause 36(1)(a)(v)(d)	2 640,00		369,60	3 009,60	ART 14 ADVERT - HARRIS - PTN OF ERF 1 HAWSTON
31	84083	THEMBEKA PROPERTIES (PTY) LTD	20180126	Clause 36(1)(a)(v)(d)	2 640,00		369,60	3 009,60	NOTICE NO: 05/2018 ANNUAL REPORT
32	84130	OVERSTRAND HERALD	20180129	Clause 36(1)(a)(v)(d)	2 296,00		321,44	2 617,44	NOTICE NO: 05/2018 ANNUAL REPORT
33	84150	BURGER A DIVISION OF MEDIA 24	20180129	Clause 36(1)(a)(v)(d)	4 083,13		571,63	4 654,76	ADVERT SC 1850/2018: SEWAGE VACUUM TANKERS MIKE
34	84151	INDEPENDENT NEWSPAPERS (PTY) L	20180129	Clause 36(1)(a)(v)(d)	2 457,41		344,03	2 801,44	ADVERT SC 1850/2018: SEWAGE VACUUM TANKERS MIKE
35	84197	BURGER A DIVISION OF MEDIA 24	20180130	Clause 36(1)(a)(v)(d)	5 052,64		707,36	5 760,00	NOTICE NO: 05/2018 ANNUAL REPORT
36	84212	BURGER A DIVISION OF MEDIA 24	20180130	Clause 36(1)(a)(v)(d)	3 200,00		448,00	3 648,00	4TH ADJUSTMENT BUDGET FOR 2016/2017 (SPECIAL ADJUSTMENYS BUDGET)
37	84225	BURGER A DIVISION OF MEDIA 24	20180131	Clause 36(1)(a)(v)(d)	6 063,16		848,84	6 912,00	PLACE GRANT IN AID ADVERTISEMENT IN HERMANUS TIMES
38	84227	THEMBEKA PROPERTIES (PTY) LTD	20180131	Clause 36(1)(a)(v)(d)	3 960,00		554,40	4 514,40	PLACE NOTICE FOR GRANT IN AID APPLICATIONS AS PER PROOF
			38		R 451 990,47	R -	R 58 190,99	R 510 181,46	