



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - MARCH 2020

#	Request/SCD	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description	
1	105688	THEMBEKA PROPERTIES (PTY) LTD	20200228	Clause 36(1)(a)(v)(d)	R 3 960.00		R 594.00	R 4 554.00	ADVERT ERF 4996 HON - MN 30/2020 TO BE PLACED IN THE VILLAGE NEWS 04/03/2020 - AFR, ENG & XHOSA	
2	105763	BURGER A DIVISION OF MEDIA 24	20200303	Clause 36(1)(a)(v)(d)	R 4 833.92		R 725.09	R 5 559.01	ADVERT NOTICE OF PUBLIC MEETING - MARCH 2020	
3	105781	INDEPENDENT NEWSPAPERS (PTY) L	20200304	Clause 36(1)(a)(v)(d)	R 1 788.93		R 268.33	R 2 057.26	ADVERT CANCELLATION OF TENDERS C/T PLACING 06/03	
4	105782	INDEPENDENT NEWSPAPERS (PTY) L	20200304	Clause 36(1)(a)(v)(d)	R 2 555.60		R 383.34	R 2 938.94	ADVERT SC 2081/2020 LABORATORY SERVICES PLACING 06/03/202	
5	105783	BURGER A DIVISION OF MEDIA 24	20200304	Clause 36(1)(a)(v)(d)	R 4 536.00		R 680.40	R 5 216.40	ADVERT SC 2081/2020 LABORATORY SERVICES PLACING 06/03/202	
6	105784	BURGER A DIVISION OF MEDIA 24	20200304	Clause 36(1)(a)(v)(d)	R 4 536.00		R 680.40	R 5 216.40	ADVERT CANCELLATION OF TENDERS PLACING 06/03	
7	105785	BURGER A DIVISION OF MEDIA 24	20200304	Clause 36(1)(a)(v)(d)	R 3 696.52		R 554.48	R 4 251.00	ADVERT CANCELLATION OF TENDERS 06/03 H/TIMES	
8	105863	AYANDA MBANGA COMMUNICATIONS (	20200306	Clause 36(1)(a)(v)(d)	R 5 342.62		R 801.38	R 6 144.00	TAALVERS, EN PLASING VAN GROEP ADVERT. IN DIE HERMANUS TIMES VAN DO 12/03/2020 AFR & ENG CAM139109
9	105864	AYANDA MBANGA COMMUNICATIONS (	20200306	Clause 36(1)(a)(v)(d)	R 17 017.29		R 2 552.59	R 19 569.88	TAALVERS, EN PLASING VAN GROEP ADVERT. IN DIE BURGER VAN SA 14/03/2020 AFR CAM139117
10	105872	THEMBEKA PROPERTIES (PTY) LTD	20200306	Clause 36(1)(a)(v)(d)	R 3 696.00		R 554.40	R 4 250.40	ADVERT ERF 11171 HMS - MN 33/2020 - PLACED IN THE VILLAGE NEWS ON 11/03/2020 - AFR, ENG, XHOSA	
11	105829	THEMBEKA PROPERTIES (PTY) LTD	20200305	Clause 36(1)(a)(v)(d)	R 2 640.00		R 396.00	R 3 036.00	ADVERT CORRECTION NOTICE: ERF 4164, C/O R43 DISTRICT ROAD AND CHANTECLAIR AVENUE, CHANTECLAIR, ONRUS RIVER	
12	105856	BURGER A DIVISION OF MEDIA 24	20200306	Clause 36(1)(a)(v)(d)	R 5 686.96		R 853.04	R 6 540.00	PUBLISH NOTICE 36/2020 FOR 2ND SV 2019/2020 ON 12/03/2020	
13	105853	OVERSTRAND HERALD	20200306	Clause 36(1)(a)(v)(d)	R 2 785.76		R 417.86	R 3 203.62	PUBLISH NOTICE 36/2020 2ND SV 2019/2020 ON 12/03/2020	
14	105885	GANSBAAI COURANT BK	20200309	Clause 36(1)(a)(v)(d)	R 3 579.14		R 536.86	R 4 116.00	PUBLISH OF NOTICE 36/2020 2ND SV 2019/2020 ON 12 & 19 MARCH 2020	
15	105854	OVERSTRAND HERALD	20200306	Clause 36(1)(a)(v)(d)	R 2 785.76		R 417.86	R 3 203.62	PUBLISH NOTICE 36/2020 2ND SV 2019/2020 ON 19/03/2020	
16	105857	BURGER A DIVISION OF MEDIA 24	20200306	Clause 36(1)(a)(v)(d)	R 5 686.96		R 853.04	R 6 540.00	PUBLISH NOTICE 36/2020 FOR 2ND SV 2019/2020 ON 19/03/2020	
17	106019	OVERSTRAND HERALD	20200312	Clause 36(1)(a)(v)(d)	R 1 790.85		R 268.62	R 2 059.47	ADVERT CCTV EXTENSION NOTICE - 19.03.2020.	
18	106018	THEMBEKA PROPERTIES (PTY) LTD	20200312	Clause 36(1)(a)(v)(d)	R 2 640.00		R 396.00	R 3 036.00	ADVERT CCTV EXTENSION NOTICE - 19.03.2020.	
19	106016	BURGER A DIVISION OF MEDIA 24	20200312	Clause 36(1)(a)(v)(d)	R 3 791.31		R 568.70	R 4 360.01	ADVERT CCTV EXTENSION NOTICE - 19.03.2020.	
20	106233	INDEPENDENT NEWSPAPERS (PTY) L	20200317	Clause 36(1)(a)(v)(d)	R 2 300.04		R 345.01	R 2 645.05	ADVERT SC 2084 SUPPLY OF DIESEL OCP PLACING 20/03	
21	106232	BURGER A DIVISION OF MEDIA 24	20200317	Clause 36(1)(a)(v)(d)	R 4 536.00		R 680.40	R 5 216.40	ADVERT SC 2084 SUPPLY OF DIESEL OCP PLACING 20/03	
22	106380	AYANDA MBANGA COMMUNICATIONS (	20200320	Clause 36(1)(a)(v)(d)	R 10 764.67		R 1 614.69	R 12 379.36	EXTERNAL BURSARY ADVERTISEMENT
23	106453	GANSBAAI COURANT BK	20200323	Clause 36(1)(a)(v)(d)	R 2 595.14		R 389.26	R 2 984.40	NOTICE NO: 39/2020 DRAFT IDP COMBINED ADVERT	
24	106443	OVERSTRAND HERALD	20200323	Clause 36(1)(a)(v)(d)	R 2 785.76		R 417.86	R 3 203.62	NOTICE NO:39/2020 DRAFT IDP COMBINED ADVERT	
25	106461	GANSBAAI COURANT BK	20200323	Clause 36(1)(a)(v)(d)	R 2 595.14		R 389.26	R 2 984.40	GRANT-IN-AID NOTICE NO 40/2020 IN GANSBAAI COURANT OF 27 MARCH 2020 IN 3 LANGUAGES ON 1 1/2 PAGES	
26	106455	BURGER A DIVISION OF MEDIA 24	20200323	Clause 36(1)(a)(v)(d)	R 7 393.05		R 1 108.95	R 8 502.00	NOTICE NO: 39/2020 DRAFT IDP COMBINED ADVERT	
27	106460	GANSBAAI COURANT BK	20200323	Clause 36(1)(a)(v)(d)	R 2 595.14		R 389.26	R 2 984.40	SC1793/2017&SC1634A/2015 AMENDMENT ADVERT 26/03/2020	
28	106456	OVERSTRAND HERALD	20200323	Clause 36(1)(a)(v)(d)	R 2 785.76		R 417.86	R 3 203.62	SC1793/2017&SC1634A/2015 AMENDMENT ADVERT 26/03/2020	
29	106459	BURGER A DIVISION OF MEDIA 24	20200323	Clause 36(1)(a)(v)(d)	R 5 686.96		R 853.04	R 6 540.00	SC1793/2017&SC1634A/2015 AMENDMENT ADVERT 26/03/2020	
30	106492	GANSBAAI COURANT BK	20200324	Clause 36(1)(a)(v)(d)	R 1 789.57		R 268.43	R 2 058.00	ADVERT NOTICE NO: 42/2020 OVERSIGHT REPORT	
31	106458	OVERSTRAND HERALD	20200323	Clause 36(1)(a)(v)(d)	R 2 785.76		R 417.86	R 3 203.62	PUBLICATION OF GRANT-IN-AID NOTICE NO 40 / 2020 IN THE OVERSTRAND HERALD (KLEINMOND /HANGKUP AREA)	
32	106469	BURGER A DIVISION OF MEDIA 24	20200323	Clause 36(1)(a)(v)(d)	R 7 393.05		R 1 108.95	R 8 502.00	PUBLICATION OF GRANT-IN-AID NOTICE IN LOCAL NEWSPAPER IN 3 LANGUAGES ON 27 MARCH 2020	
33	106500	THEMBEKA PROPERTIES (PTY) LTD	20200324	Clause 36(1)(a)(v)(d)	R 3 432.00		R 514.80	R 3 946.80	ADVERT KENNISGEWING NR.:41/2020 KONSEPBEGROTING	
34	106495	OVERSTRAND HERALD	20200324	Clause 36(1)(a)(v)(d)	R 1 790.85		R 268.62	R 2 059.47	ADVERT KENNISGEWING NR.:41/2020 KONSEPBEGROTING	
35	106511	BURGER A DIVISION OF MEDIA 24	20200324	Clause 36(1)(a)(v)(d)	R 5 686.96		R 853.04	R 6 540.00	ADVERT KENNISGEWING NR.:41/2020 KONSEPBEGROTING	
36	106509	GANSBAAI COURANT BK	20200324	Clause 36(1)(a)(v)(d)	R 1 789.57		R 268.43	R 2 058.00	ADVERT KENNISGEWING NR.:41/2020 KONSEPBEGROTING	
37	106543	BURGER A DIVISION OF MEDIA 24	20200324	Clause 36(1)(a)(v)(d)	R 4 833.92		R 725.08	R 5 559.00	ADVERT SC2086/2020	
38	106531	BURGER A DIVISION OF MEDIA 24	20200324	Clause 36(1)(a)(v)(d)	R 4 536.00		R 680.40	R 5 216.40	ADVERT SC 2055/2019	
39	106537	GANSBAAI COURANT BK	20200324	Clause 36(1)(a)(v)(d)	R 1 789.57		R 268.43	R 2 058.00	ADVERT SC 2086/2020	
40	106534	BURGER A DIVISION OF MEDIA 24	20200324	Clause 36(1)(a)(v)(d)	R 4 536.00		R 680.40	R 5 216.40	ADVERT SC 2086/2020	
41	106526	INDEPENDENT NEWSPAPERS (PTY) L	20200324	Clause 36(1)(a)(v)(d)	R 2 811.16		R 421.67	R 3 232.83	ADVERT SC 2055/2019	
42	106527	INDEPENDENT NEWSPAPERS (PTY) L	20200324	Clause 36(1)(a)(v)(d)	R 2 300.05		R 345.00	R 2 645.05	ADVERT SC 2086/2020	
43	106532	THEMBEKA PROPERTIES (PTY) LTD	20200324	Clause 36(1)(a)(v)(d)	R 5 016.00		R 752.40	R 5 768.40	ADVERTSISE THE GRANT-IN AID NOTICE IN THE NEWSPAPER 01 APRIL 2020	
44	106501	THEMBEKA PROPERTIES (PTY) LTD	20200324	Clause 36(1)(a)(v)(d)	R 2 376.00		R 356.40	R 2 732.40	ADVERT NOTICE NO: 42/2020 OVERSTIGHT REPORT	
45	105743	GENTECNIC (HANNINGEN KG)	20200303	Clause 36(1)(a)(i)	R 54 050.00		-	R 54 050.00	SUPPLY AND INSTALL NEW GOKVA ALTERNATOR	
46	SCD3184/2020	SAFEQUIP (PTY) LTD	20200324	Clause 36(1)(a)(i)	R 315 560.00		R 47 334.00	R 362 894.00	PROCUREMENT OF PROTECTIVE CLOTHING FOR RENDERING OF ESSENTIAL SERVICES (CHEMICAL RESPONSE HAZMAT)	
47	SCD3184A/2020	SAFEQUIP (PTY) LTD	20200324	Clause 36(1)(a)(i)	R 368 700.00		R 55 305.00	R 424 005.00	PROCUREMENT OF PROTECTIVE CLOTHING FOR RENDERING OF ESSENTIAL SERVICES (CHEMICAL RESPONSE HAZMAT)	
48	105244	SECMA INTERNATIONAL SECURITY (	20200213	Clause 36(1)(a)(v)	R 1 304.35		R 195.65	R 1 500.00	PROVISION OF ALARM MONITORING AND ARMED RESPONSE FOR GANSBAAI SCD3100C/2018
	105242	SAFE SECURITY SYSTEMS STANFORD	20200213	Clause 36(1)(a)(v)	R 2 718.27		R 407.73	R 3 126.00	PROVISION OF ALARM MONITORING AND ARMED RESPONSE FOR STANFORD SCD3100C/2018	
49	104647	INVUYANI SAFETY CC	20200123	Clause 36(1)(a)(v)	R 3 245.00		R 486.75	R 3 731.75	REPAIR WORK TO PERSONNEL PROTECTIVE CLOTHING	
50	106405	RATINGS AFRICA	20200320	Clause 36(1)(a)(ii)	R 13 043.48		R 1 956.52	R 15 000.00	FINANCIAL SUSTAINABILITY ANALYSIS	
51	SCD3174/2020	WORKING ON FIRE (PTY) LTD	20200324	Clause 36(1)(a)(i)	R 241 873.00		R 36 280.95	R 278 153.95	AERIAL SUPPORT AND GROUND TEAM SUPPORT	
52	SCD3181/2020	VISAGIE VOS	20200312	Clause 36(1)(a)(v)	R 173 913.92		R 26 087.09	R 200 001.01	APPOINTMENT OF INVESTIGATOR: COUNCIL'S RESOLUTION, SPECIAL COUNCIL MEETING-09 MARCH 2020	
TOTAL					52	R 1 354 661.76	R -	R 195 091.58	R 1 549 753.34	