



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - JANUARY 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	SCD3166A/2019	OVERSTRAND COMMUNITY LIFEGUARDS	20200121	Clause 36(1)(a)(v)	R 300 000.00	R -	R -	R 300 000.00	LIFESAVING SERVICES FOR OTHER BEACHES AND SWINNING AREAS HERMANUS & GANSBAAI SCD3166A/2019
2	SCD3172/2020	TRAFFIC MANAGEMENT TECHNOLOGY	20200124	Clause 36(1)(a)(v)	R 9 254.00	R -	R 1 388.10	R 10 642.10	REPAIRS TO MOUNT PLEASANT PEDESTRIAN ROBOTS
3	102840	GUTHRIE & THERON ATTORNEYS	20191031	Clause 36(1)(a)(v)(c)	R 173 913.05	R -	R 26 086.95	R 200 000.00	HERMANUS AND KLEINMOND TITLE DEED TRANSFERS
4	102841	VORSTER & STEYN INC	20191031	Clause 36(1)(a)(v)(c)	R 173 913.05	R -	R 26 086.95	R 200 000.00	GANSBAAI AND HERMANUS PHASE OUT TRANSFERS
5	104186	BURGER A DIVISION OF MEDIA 24	20200107	Clause 36(1)(a)(v)(d)	R 4 827.14	R -	R 724.06	R 5 551.20	ADVERT SC2044 CLEANING SERVICES PLACING 09/01/20/20
6	104187	INDEPENDENT NEWSPAPERS (PTY) L	20200107	Clause 36(1)(a)(v)(d)	R 2 811.16	R -	R 421.67	R 3 232.83	ADVERT SC2043 DMR NETWORK PLACING 10/01
7	104190	INDEPENDENT NEWSPAPERS (PTY) L	20200107	Clause 36(1)(a)(v)(d)	R 3 322.28	R -	R 498.34	R 3 820.62	ADVERT SC2063 MVLV UPGRADE PLACING 10/01/2020
8	104189	INDEPENDENT NEWSPAPERS (PTY) L	20200107	Clause 36(1)(a)(v)(d)	R 3 322.28	R -	R 498.34	R 3 820.62	ADVERT SC2060 CONSTR OF MAT FACILITY PLACING 10/01/2020
9	104188	INDEPENDENT NEWSPAPERS (PTY) L	20200107	Clause 36(1)(a)(v)(d)	R 3 322.28	R -	R 498.34	R 3 820.62	ADVERT SC2062 FENCING K/M TRANSF PLACING 10/01/2020
10	104221	BURGER A DIVISION OF MEDIA 24	20200108	Clause 36(1)(a)(v)(d)	R 4 536.00	R -	R 680.40	R 5 216.40	ADVERT SC2060 CONSTR MATERIAL REC FAC PLACING 10/01/20
11	104220	BURGER A DIVISION OF MEDIA 24	20200108	Clause 36(1)(a)(v)(d)	R 4 536.00	R -	R 680.40	R 5 216.40	ADVERT SC 2043 DMR RADIO NETW PLACING 10/01/2020
12	104224	BURGER A DIVISION OF MEDIA 24	20200108	Clause 36(1)(a)(v)(d)	R 4 536.00	R -	R 680.40	R 5 216.40	ADVERT SC2063 MV/LV UPGRADE PLACING 10/01/2020
13	104223	BURGER A DIVISION OF MEDIA 24	20200108	Clause 36(1)(a)(v)(d)	R 4 536.00	R -	R 680.40	R 5 216.40	ADVERT SC2062 FENCING K/M TRANSF STATION PLACING 10/01
14	104352	OVERSTRAND HERALD	20200114	Clause 36(1)(a)(v)(d)	R 2 785.76	R -	R 417.86	R 3 203.62	ADVERT: PORTION OF ERF 5514 KEINMOND - PIKKEWYNTJIES
15	104351	OVERSTRAND HERALD	20200114	Clause 36(1)(a)(v)(d)	R 2 785.76	R -	R 417.86	R 3 203.62	ADVERT A PORTION OF ERF 5462 KLEINMOND - YOUTH CENTRE
16	104485	OVERSTRAND HERALD	20200117	Clause 36(1)(a)(v)(d)	R 1 790.85	R -	R 268.62	R 2 059.47	ADVERT ERF 4635, 2 PILLANSIA ROAD, BETTY'S BAY : APPLICATION FOR CONSENT USE AND DEPARTURE
17	104483	THEMBEKA PROPERTIES (PTY) LTD	20200117	Clause 36(1)(a)(v)(d)	R 3 960.00	R -	R 594.00	R 4 554.00	ADVERT ERF 6804, VIOOLTJIE LANE, MOUNT PLEASANT: REZONING, SUBDIVISION AND CLOSURE OF PUBLIC PLACE
18	104641	INDEPENDENT NEWSPAPERS (PTY) L	20200122	Clause 36(1)(a)(v)(d)	R 3 322.28	R -	R 498.34	R 3 820.62	ADVERT SC2060 AMENDMENT NOTICE PLACING 24/01/2020
19	104640	BURGER A DIVISION OF MEDIA 24	20200122	Clause 36(1)(a)(v)(d)	R 4 536.00	R -	R 680.40	R 5 216.40	ADVERT SC2060 AMENDMENT NOTICE PLACING 24/01/2020
20	104626	THEMBEKA PROPERTIES (PTY) LTD	20200122	Clause 36(1)(a)(v)(d)	R 3 432.00	R -	R 514.80	R 3 946.80	ADVERT INVITATION FOR COMMENTS WITH REGARD TO THE OVERSTRAND MUNICIPAL SDF DRAFT REPORT, 2020.
21	104625	BURGER A DIVISION OF MEDIA 24	20200122	Clause 36(1)(a)(v)(d)	R 4 739.14	R -	R 710.86	R 5 450.00	ADVERT INVITATION FOR COMMENTS WITH REGARD TO THE OVERSTRAND MUNICIPAL SDF DRAFT REPORT, 2020.
22	104623	GANSBAAI COURANT BK	20200122	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 268.43	R 2 058.00	ADVERT INVITATION FOR COMMENTS WITH REGARD TO THE OVERSTRAND MUNICIPAL SDF DRAFT REPORT, 2020.
23	104624	OVERSTRAND HERALD	20200122	Clause 36(1)(a)(v)(d)	R 1 790.85	R -	R 268.62	R 2 059.47	INVITATION FOR COMMENTS W.R.TTHE OVERSTRAND MUNICIPALSDF DRAFT REPORT, 2020.
24	104732	THEMBEKA PROPERTIES (PTY) LTD	20200127	Clause 36(1)(a)(v)(d)	R 3 432.00	R -	R 514.80	R 3 946.80	ERF 10347, HERMANUS: APPLICATION FOR CONSENT USE: ADVERTISEMENT IN VILLAGE NEWS ON 29/01/20
25	104739	GANSBAAI COURANT BK	20200127	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 268.43	R 2 058.00	ADVERT NOTICE NUMBER 09/2020 ANNUAL REPORT 2018/2019
26	104716	THEMBEKA PROPERTIES (PTY) LTD	20200124	Clause 36(1)(a)(v)(d)	R 3 696.00	R -	R 554.40	R 4 250.40	ADVERT NOTICE NUMBER 09/2020 ANNUAL REPORT 2018/2020
27	104715	OVERSTRAND HERALD	20200124	Clause 36(1)(a)(v)(d)	R 2 785.76	R -	R 417.86	R 3 203.62	ADVERT NOTICE NUMBER 09/2020 ANNUAL REPORT 2018/2021
28	104784	THEMBEKA PROPERTIES (PTY) LTD	20200128	Clause 36(1)(a)(v)(d)	R 3 960.00	R -	R 594.00	R 4 554.00	ADVERT ERF 6883, EASTCLIFF: APPLICATION FOR ROR: PUBLICATION IN VILLAGE NEWS ON 05/02/2020
29	104786	BURGER A DIVISION OF MEDIA 24	20200128	Clause 36(1)(a)(v)(d)	R 5 324.35	R -	R 798.65	R 6 123.00	19X6 ADVERT LEVEL 2 WATER RESTRICTIONS FEB2020
30	104763	GANSBAAI COURANT BK	20200127	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 268.43	R 2 058.00	ADVERT PUBLICATION OF MN 07/2020 (PUBLIC MEETING 25 FEB 2020)
31	104764	THEMBEKA PROPERTIES (PTY) LTD	20200127	Clause 36(1)(a)(v)(d)	R 2 376.00	R -	R 356.40	R 2 732.40	ADVERT PUBLICATION OF MN 07/2020 (PUBLIC MEETING 25 FEB 2020)
32	104766	BURGER A DIVISION OF MEDIA 24	20200127	Clause 36(1)(a)(v)(d)	R 2 843.48	R -	R 426.52	R 3 270.00	ADVERT PUBLICATION OF MN 07/2020 (PUBLIC MEETING 25 FEB 2020)
33	104771	OVERSTRAND HERALD	20200127	Clause 36(1)(a)(v)(d)	R 1 790.85	R -	R 268.62	R 2 059.47	ADVERT PUBLICATION OF MN 07/2020 (PUBLIC MEETING 25 FEB 2020)
34	104874	THEMBEKA PROPERTIES (PTY) LTD	20200130	Clause 36(1)(a)(v)(d)	R 5 016.00	R -	R 752.40	R 5 768.40	19X8 ADVERT - WATER RESTRICTIONS RELAXATION - 4 FEB2020
35	104868	AYANDA MBANGA COMMUNICATIONS (	20200130	Clause 36(1)(a)(v)(d)	R 10 764.68	R -	R 1 614.68	R 12 379.36	TAALVERS. EN PLASING VAN GROEP ADVERT. IN DIE HERMANUS TIMES VAN DO 06/02/2020 SCH47590
36	104015	INSTITUTE OF ENVIRONMENT	20191212	Clause 36(1)(a)(v)(e)	R 2 500.00	R -	R -	R 2 500.00	OVERSTRAND MUNICIPALITY IERM MEMBERSHIP FEES 2020
37	104499	ASSOCIATION OF MUNICIPAL	20200120	Clause 36(1)(a)(v)(e)	R 2 521.74	R -	R 378.26	R 2 900.00	OVERSTRAND MUNICIPALITY AMEU MEMEBERSHIP FEES 2020
<b>TOTAL</b>					<b>R 774 351.45</b>	<b>R -</b>	<b>R 70 777.59</b>	<b>R 845 129.04</b>	

TOTAL 37