



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - MAY 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	106682	FAIRBRIDGES WERTHEIM BECKER AT	20200326	Clause 36(1)(a)(v)(c)	R 696 778.75	R -	R 104 516.81	R 801 295.56	FAIRBRIDGES ATTORNEYS BULK ORDER NUMBER 2
2	106932	INDEPENDENT NEWSPAPERS (PTY) L	20200504	Clause 36(1)(a)(v)(d)	R 2 811.16	R -	R 421.67	R 3 232.83	ADVERT SC 2089/2020 WEB BASED ONLINE SMS PLACE 05/05
3	106931	BURGER A DIVISION OF MEDIA 24	20200504	Clause 36(1)(a)(v)(d)	R 4 536.00	R -	R 680.40	R 5 216.40	ADVERT SC 2089/2020 WEB BASED ONLINE SMS PLACE 05/05
4	106943	BURGER A DIVISION OF MEDIA 24	20200505	Clause 36(1)(a)(v)(d)	R 4 833.92	R -	R 725.08	R 5 559.00	ADVERT SC2096/2020 F/HAVEN RESORT PLACING 07/05 H/TIME
5	106942	GANSBAAI COURANT BK	20200505	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 268.43	R 2 058.00	ADVERT SC2096/2020 F/HAVEN RESORT PLACING 07/05
6	106940	INDEPENDENT NEWSPAPERS (PTY) L	20200505	Clause 36(1)(a)(v)(d)	R 2 555.60	R -	R 383.34	R 2 938.94	ADVERT SC2096/2020 F/HAVEN RESORT PLACING 07/05
7	106939	BURGER A DIVISION OF MEDIA 24	20200505	Clause 36(1)(a)(v)(d)	R 4 536.00	R -	R 680.40	R 5 216.40	ADVERT SC2096/2020 F/HAVEN RESORT PLACING 07/05
8	106938	GANSBAAI COURANT BK	20200505	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 268.43	R 2 058.00	ADVERT SC 2071/2020 MARKET STALLS PLACING 07/05
9	106936	BURGER A DIVISION OF MEDIA 24	20200505	Clause 36(1)(a)(v)(d)	R 5 402.61	R -	R 810.39	R 6 213.00	ADVERT SC 2071/2020 MARKET STALLS PLACING 07/05
10	106957	THEMBEKA PROPERTIES (PTY) LTD	20200508	Clause 36(1)(a)(v)(d)	R 3 432.00	R -	R 514.80	R 3 946.80	ADVERT SC 2096/2020 F/HAVEN LEASE VILL/NEWS 13/05
11	106956	THEMBEKA PROPERTIES (PTY) LTD	20200508	Clause 36(1)(a)(v)(d)	R 3 432.00	R -	R 514.80	R 3 946.80	ADVERT SC2071/2020 MARKET STALLS VILL/NEWS 13/05
12	107001	BURGER A DIVISION OF MEDIA 24	20200513	Clause 36(1)(a)(v)(d)	R 5 670.00	R -	R 850.50	R 6 520.50	ADVERT SC2097+2098+2099/2020 STORE TENDERS COMB 15/05
13	107000	INDEPENDENT NEWSPAPERS (PTY) L	20200513	Clause 36(1)(a)(v)(d)	R 3 833.40	R -	R 575.01	R 4 408.41	ADVERT SC2097+2098+2099/2020 STORE TENDERS COMB 15/05
14	106999	INDEPENDENT NEWSPAPERS (PTY) L	20200513	Clause 36(1)(a)(v)(d)	R 3 066.72	R -	R 460.01	R 3 526.73	ADVERT SC2088+2091/2020 COMBINED ELMARIE PLACING 15/05
15	106998	BURGER A DIVISION OF MEDIA 24	20200513	Clause 36(1)(a)(v)(d)	R 5 670.00	R -	R 850.50	R 6 520.50	ADVERT SC2088+2091/2020 COMBINED ELMARIE PLACING 15/05
16	106997	INDEPENDENT NEWSPAPERS (PTY) L	20200513	Clause 36(1)(a)(v)(d)	R 2 555.60	R -	R 383.34	R 2 938.94	ADVERT SC2100/2020 FIRE ARMS PROT PLACING 15/05

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17	106996	BURGER A DIVISION OF MEDIA 24	20200513	Clause 36(1)(a)(v)(d)	R 4 536.00	R -	R 680.40	R 5 216.40	ADVERT SC2100/2020 FIRE ARMS PROT PLACING 15/05
18	107028	BURGER A DIVISION OF MEDIA 24	20200515	Clause 36(1)(a)(v)(d)	R 4 833.92	R -	R 725.08	R 5 559.00	ADVERT SC2087/2020 CLEANING G/BAAI/STANF PLACING 21/05
19	107027	THEMBEKA PROPERTIES (PTY) LTD	20200515	Clause 36(1)(a)(v)(d)	R 2 800.00	R -	R 420.00	R 3 220.00	ADVERT SC2087/2020 CLEANING G/BAAI/STANF PLACING 21/05
20	107025	GANSBAAI COURANT BK	20200515	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 268.43	R 2 058.00	ADVERT SC2087/2020 CLEANING G/BAAI/STANF PLACING 21/05
21	107082	ENGINEERING COUNCIL OF SOUTH A	20200522	Clause 36(1)(a)(v)(e)	R 3 895.65	R -	R 584.35	R 4 480.00	ANNUAL ENGINEERING TECHNICIAN FEES (T STEENBERG)
22	SCD3190A/2020	OK FOODS GANSBAAI	20200512	Clause 36 (1)(a)(i)	R 239 130.43	R -	R 35 869.57	R 275 000.00	SUPPLY AND DELIVERY OF GROCERY ITEMS
23	SCD3185A/2020	BOLAND TOILET SERVICES (PTY) LTD	20200522	Clause 36 (1)(a)(i)	R 215 008.88	R -	R 32 251.33	R 247 260.21	HIRING OF CHEMICAL TOILETS
24	SCD3190B/2020	GATEWAY SUPERSPAR & TOPS	20200522	Clause 36 (1)(a)(i)	R 196 832.70	R -	R 29 524.91	R 226 357.61	SUPPLY AND DELIVERY OF GROCERY ITEMS
25	SCD3190C/2020	GANSBAAI SUPERSPAR	20200525	Clause 36 (1)(a)(i)	R 59 613.60	R -	R 8 942.04	R 68 555.64	SUPPLY AND DELIVERY OF GROCERY ITEMS
26	SCD3190D/2020	OK FOODS GANSBAAI	20200526	Clause 36 (1)(a)(i)	R 29 198.16	R -	R 4 379.72	R 33 577.88	SUPPLY AND DELIVERY OF GROCERY ITEMS
27	SCD3193/2020	LINDA JACOBS PROMOTION	20200512	Clause 36 (1)(a)(i)	R 33 600.00	R -	R 5 040.00	R 38 640.00	SUPPLY AND DELIVERY OF BRANDED MASKS
28	SCD3193A/2020	LINDA JACOBS PROMOTION	20200522	Clause 36 (1)(a)(i)	R 33 600.00	R -	R 5 040.00	R 38 640.00	SUPPLY AND DELIVERY OF BRANDED MASKS
29	SCD3191/2020	HERMANUS GAS (PTY) LTD	20200507	Clause 36 (1)(a)(i)	R 16 286.96	R -	R 2 443.04	R 18 730.00	SUPPLY & REFILL OF GAS CYLINDERS
30	SCD3192/2020	STARTUNE (PTY) LTD	20200511	Clause 36 (1)(a)(i)	R 1 613 274.00	R -	R 241 991.10	R 1 855 265.10	SUPPLY AND DELIVERY OF HAND SANITIZERS AND SPRAY BOTTLES
31		WP PACKING	20200512	Clause 36 (1)(a)(i)	R 21 562.50	R -	R 3 234.38	R 24 796.88	
32	SCD3186/2020	BENVER CIVILS (PTY) LTD	20200508	Clause 36(1)(a)(v)	R -	R 1 777 275.50	R 266 591.33	R 2 043 866.83	CIVIL WORK AND ELECTRICAL WORK
33		HIDRO - TECH SYSTEMS (PTY) LTD	20200508	Clause 36(1)(a)(v)	R -	R 2 141 073.40	R 321 161.01	R 2 462 234.41	

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34	SCD3100D/2018	SECMA INTERNATIONAL (PTY) LTD	20200508	Clause 36(1)(a)(v)	R 3 478.26	R -	R 521.74	R 4 000.00	PROVISION OF ALARM MONITORING AND ARMED RESPONSE SERVICES
35	SCD3194/2020	VAN DYK LAND SURVEYORS	20200519	Clause 36 (1)(a)(v)	R 42 945.22	R 6 441.78	R -	R 49 387.00	APPOINTMENT OF A SURVEYOR
36	SCD3195/2020	STARTUNE (PTY) LTD	2020/05/22	Clause 36 (1)(a)(i)	R 29 878.50	R 4 481.78	R -	R 34 360.28	SUPPLY AND DELIVERY OF THERMOMETERS
37	SCD3182/2020	CHRISTO COETZEE SURVEYS CC	2020/05/11	Clause 36(1)(a)(v)	R 3 000.00	R 450.00	R -	R 3 450.00	APPOINTMENT OF INVESTIGATOR
TOTAL			37		R 3 307 957.26	R 3 929 722.46	R 1 072 572.33	R 8 310 252.05	