



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - NOVEMBER 2019

#	Request	Supplier	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	103348	FAIRBRIDGES WERTHEIM BECKER AT	Clause 36(1)(a)(v)(c)	R 7 920.00	R -	R 1 089.00	R 9 009.00	TRANSFER OVERSTRAND MUNICIPALITY PROPERTY - ERF 8643/0 KLEINMOND - SUBMITTING TRANSFER DUTY
2	102837	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 4 224.00	R -	R 633.60	R 4 857.60	ADVERT MN157/2019 - ERF 221 FH - ROR & DEP - AFR, ENG & XHOSA
3	102895	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 11 717.70	R -	R 1 757.64	R 13 475.34	TAALVERSORGING EN PLASING VAN ADV. IN DIE OVERSTRAND HERALD VAN 07/11/2019 AFR & ENG CAM138211
4	102865	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 696.00	R -	R 554.40	R 4 250.40	ADVERT MN 155/2019 - ERF 848 HNC - DEPARTURES - AFR, ENG, XHOSA
5	102849	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 022.61	R -	R 603.39	R 4 626.00	ADVERT NOTICE OF PUBLIC WARD MEETINGS - NOVEMBER 2019
6	103100	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 2 811.16	R -	R 421.67	R 3 232.83	ADVERT SC2046 UPGRADE OF O/HILLS, KM PLACING 13/11
7	103101	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 2 811.16	R -	R 421.67	R 3 232.83	ADVERT SC2047 CONSTR OF STRMWATER CBD PLACING 1311
8	103103	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 3 066.73	R -	R 460.00	R 3 526.73	ADVERT SC2048 UPGRADE OF KM SEWER PLACING 1311
9	103105	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 2 555.60	R -	R 383.34	R 2 938.94	ADVERT SC2049 IRRIGATION SYSTEMS PLACING 1311
10	103106	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 648.00	R 4 968.00	ADVERT SC2047 STORMW INFRAS CBD PLACING 13112019
11	103107	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 648.00	R 4 968.00	ADVERT SC2048 UPGRADE OF SEWER KLM PLACING 131119
12	103108	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 648.00	R 4 968.00	ADVERT SC 2019 IRRIGAT SYSTEMS PLACING 13112019
13	103110	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 648.00	R 4 968.00	ADVERT SC 2046/2019 O/HILLS STORMW PLACING 13112019
14	103149	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 268.43	R 2 058.00	PLASING VAN MK160/2019 IN AFRIKAANS, ENGELS EN XHOSA OP 14 NOV 2019: ERF 74 KLEINBAAI
15	103152	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 2 595.14	R -	R 389.26	R 2 984.40	PLASING VAN MK163/2019 IN AFRIKAANS, ENGELS EN XHOZA OP 14 NOVEMBER: ERF 512 GANSBAAI
16	103227	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 14 897.23	R -	R 2 234.57	R 17 131.80	TAALVERSORGING EN PLASING VAN ADVERTENSIE IN DIE BURGER VAN SAT 23/11/2019 AFR CAM138331
17	103229	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 5 070.82	R -	R 760.61	R 5 831.43	TAALVERS. EN PLASING VAN ADVERTENSIE IN DIE HERMANUS TIMES VAN DO 21/11/2019 AFR & ENG CAM138332
18	103268	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 1 800.00	R -	R 270.00	R 2 070.00	ADVERT ERRATUM SC2048 PLACING 16/11
19	103130	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 4 752.00	R -	R 712.80	R 5 464.80	ADVERT ERF 988, 2 MEERKAT CRESCENT, SANDBAAI: ROR, CONSENT USE AND DEPARTURES
20	103207	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 960.00	R -	R 594.00	R 4 554.00	ADVERT ERF 1292, 34 KLEINE STREET, STANFORD: APPLICATION FOR DEPARTURE
21	103174	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 696.00	R -	R 554.40	R 4 250.40	ADVERTISING SPACE ERF 832 & 829 HERMANUS
22	103173	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 696.00	R -	R 554.40	R 4 250.40	ADVERTISING SPACE ERF 76 ZWELIHLE
23	103300	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 168.00	R -	R 475.20	R 3 643.20	ADVERT MN 167/2019 - REM ERF 243 HERMANUS (SCHULPHOEK) - PLACEMENT IN THE VILLAG NEWS - AFR, ENG & XHOSA
24	103406	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 2 307.96	R -	R 346.19	R 2 654.15	AD SC2042/2019 DEEP CLEANING TURF PLACING 20/11
25	103405	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 648.00	R 4 968.00	AD SC1996/2019 AIR CONDITIONERS PLACING 20/11
26	103404	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 3 066.73	R -	R 460.00	R 3 526.73	AD SC1996/2019 AIR CONDITIONERS PLACING 20/11
27	103407	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 648.00	R 4 968.00	AD SC2042/2019 DEEP CLEANING TURF PLACING 20/11
28	103410	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 3 322.28	R -	R 498.34	R 3 820.62	ADS COMBINED SC2036/2051/2052 PLACING 20/11
29	103411	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 648.00	R 4 968.00	ADS COMBINED SC2036/2051/2052 PLACING 20/11
30	103421	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 696.00	R -	R 554.40	R 4 250.40	ADVERTISING SPACE ERF 243 HERMANUS - BLUE BIRD TRIO
31	103393	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 268.43	R 2 058.00	PLACING OF ADVERT FOR ERF 2037 GANSBAAI
32	103518	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 696.00	R -	R 554.40	R 4 250.40	ADVERTISEMENT 28 NOVEMBER 2019 CCTV POLICY
33	103519	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 469.57	R -	R 670.43	R 5 140.00	ADVERTISEMENT 28 NOVEMBER 2019 EDITION FOR CCTV POLICY
34	103521	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 1 790.85	R -	R 268.62	R 2 059.47	ADVERTISEMENT IN THE OVERSTRAND HERALD FOR CCTV POLICY ON 28 NOVEMBER 2019
35	103554	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 268.43	R 2 058.00	ADVERT - OVERBERG BOAT CLUB - A PORTION OF ERF 212 VAN DYKSBAAI
36	103617	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 2 595.14	R -	R 389.26	R 2 984.40	PLASING VAN MK179/2019 OP 28 NOVEMBER 2019: ERF 120 KLEINBAAI: AANSOEK OM OPHEFFING, HERSONERING
37	103600	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 2 811.16	R -	R 421.67	R 3 232.83	AD SC2053 DISCONN/RECONN ELEC PLACING 28/11/2019
38	103599	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 2 300.05	R -	R 345.00	R 2 645.05	AD SC2050 PURCHASE OF DOGS PLACING 28/11
39	103596	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 558.96	R -	R 683.84	R 5 242.80	AD 2032 TRAINING DRIVER'S LICENSE PLACING 28/11/19
40	103594	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 648.00	R 4 968.00	AD SC2053 DISCONN/RECONN ELEC PLACING 29/11
41	103592	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 827.14	R -	R 724.06	R 5 551.20	AD SC2053 DISCONN/RECONN ELEC PLACING 28/11/19
42	103593	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 648.00	R 4 968.00	AD SC2050 PURCHASE OF DOGS PLACING 28/11/2019
43	103590	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 268.43	R 2 058.00	AD SC2032 TRAINING SERVICES DRIVER'S PLACING 28/11
44	SCD3166/2019	Overstrand Community Lifeguards CC	Clause 36(1)(a)(v)	R 821 200.00	R -	R -	R 821 200.00	Life Saving Services for Beaches/Swimming Areas
45	SCD3167/2019	N Gardiner t/a The Business Zone	Clause 36(1)(a)(v)	R 211 495.83	R -	R -	R 211 495.83	Cleaning Services Required for the Greater Hermanus
		J Krohn		R 171 327.66	R -	R -	R 171 327.66	
		Nicky's Cleaning Services		R 239 422.06	R -	R -	R 239 422.06	
		Iphupa Cleaning Services		R 237 607.65	R -	R -	R 237 607.65	
		Mongezi Mbadeni (Pty) Ltd		R 285 129.18	R -	R -	R 285 129.18	
		Mbeshi's Cleaning Services		R 483 518.49	R -	R -	R 483 518.49	
		Afriserv (Pty) Ltd		R 223 605.28	R -	R 45 040.79	R 268 646.07	
TOTAL				R 2 845 246.42	R -	R 70 732.67	R 2 915 979.09	