



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

#	Request	Supplier	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3165/2019	RENT N TENT (PTY) LTD	Clause 36(1)(a)(i)	R 4 500.00	R -	R -	R 4 500.00	TENT HIRE FOR UNITY FESTIVAL IN GANSBAAI ON 24 SEPTEMBER 2019
2	SCD3164/2019	FLO SPECIALIZED PRODUCT SOLUTI	Clause 36(1)(a)(iii)	R -	R 15 500.00	R 2 325.00	R 17 825.00	CABLE LOCATOR RECEIVER VSCAN SRX STD
3	SCD3161/2019	NATURES VALLEY TRUST	Clause 36(1)(a)(v)	R 206 200.00	R -	R -	R 206 200.00	STUDY OF THE MANAGEMENT OF DOG IMPACTS ON BEACH USERS AND WILDLIFE
4	101513	GUTHRIE & THERON ATTORNEYS	Clause 36(1)(a)(v)(c)	R 40 869.57	R -	R 6 130.43	R 47 000.00	HERMANUS REGISTRATION FEES
5	101989	VAN DER SPUY & PARTNERS KAAPST	Clause 36(1)(a)(v)(c)	R 69 565.22	R -	R 10 434.78	R 80 000.00	MARIUS & HEATHER KLEYNHANS & OTHERS / OVERSTRAND MUNICIPALITY - OFFICIAL ORDER NR. 237258
6	101815	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 5 039.84	R -	R 755.98	R 5 795.82	TAALVERSORGING EN PLASING VAN ADV. IN DIE OVERSTRAND HERALD VAN DO 03/10/2019 AFR EN ENG CAM137919
7	101816	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 14 897.22	R -	R 2 234.58	R 17 131.80	TAALVERSORGING EN PLASING VAN ADV. IN DIE BURGER VAN SAT 05/10/2019. AFR. CAM137920
8	101809	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 268.43	R 2 058.00	ADVERT DRAFT AMENDMENTS TO THE BY-LAW RELATING TO MUNICIPAL LAND-USE PLANNING 2015
9	101735	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 5 095.31	R -	R 764.29	R 5 859.60	ADVERT DRAFT AMENDMENTS TO THE BY-LAW RELATING TO MUNICIPAL LAND USE PLANNING 2015
10	101733	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 2 784.89	R -	R 417.73	R 3 202.62	ADVERT DRAFT AMENDMENTS TO THE BY-LAW RELATING TO MUNICIPAL LAND USE PLANNING 2015
11	101855	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 2 811.16	R -	R 421.67	R 3 232.83	ADVERT TENDER SC 2027- UPGRADING OF HAWSTON S/GROUNDS PLACING 04 OCT 2019
12	101856	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 2 811.16	R -	R 421.67	R 3 232.83	ADVERT TENDER SC 2028-CONSTRUCTION OF 4ML RESERVOIR GB PLACING 04 OCT 2019
13	101847	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 1 790.85	R -	R 268.62	R 2 059.47	ADVERT AMENDMNT:SC1327II/2013: BYTES PLACING 03 OCTOBER 2019
14	101848	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 268.43	R 2 058.00	ADVERT AMENDMNT:SC1327II/2013: BYTES PLACING 03 OCTOBER 2019
15	101849	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 5 095.31	R -	R 764.29	R 5 859.60	ADVERT AMENDMNT:SC1327II/2013: BYTES PLACING 03 OCTOBER 2019
16	101850	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 TENDER SC2028/19-CONSTR OF 4ML RESERVOIR GB PLACING 04 OCT 2019 DIE BURGER
17	101851	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 TENDER SC2027/19-UPGRADING OF HAWSTON S/GROUNDS PLACING 04 OCT 2019 BURGER
18	101906	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 960.00	R -	R 594.00	R 4 554.00	ADVERTISING SPACE ERF 1 HAWSTON SENTECH
19	102066	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 2 904.00	R -	R 435.60	R 3 339.60	ADVERT HERMANUS CBD PUBLIC SPACE MANUAL - MUN NOTICE NO 133/2019
20	102106	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 960.00	R -	R 594.00	R 4 554.00	ADVERT ERF 11054, 2 ROYAL STREET, NORTHCLIFF, HERMANUS: APPLICATION FOR REZONING AND DEPARTURE
21	102038	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 168.00	R -	R 475.20	R 3 643.20	ADVERT ERF 573, FISHERHAVEN, ROR APPLICATION
22	102067	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 10 638.40	R -	R 1 595.75	R 12 234.15	TAALVERSORGING EN PLASING VAN ADVERT. IN DIE HERMANUS TIMES VAN 10/12/2019 AFR & ENG CAM137956
23	102095	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 432.00	R -	R 514.80	R 3 946.80	ADVERTISING SPACE FARM 581 - ONRUISTRIVIER 13CM X 8COL
24	102197	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 4410 HERMANUS (FOURIE) 14CM X 8COL
25	102269	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 MEDICAL SUITES
26	102268	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 2506 HON - DE WETSAAL
27	102235	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 5 256.16	R -	R 788.42	R 6 044.58	ADVERT NOTICE FOR 1STE SUPPLEMENTARY VALUATION ROLL 2019/2020 - 17+24 OCTOBER 2019
28	102270	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 28 139.20	R -	R 4 220.88	R 32 360.08	TAALVERSORGING EN PLASING VAN ADV. IN DIE BURGER VAN SAT. 19/10/2019 - AFR CAM137955
29	102237	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 10 190.61	R -	R 1 528.59	R 11 719.20	ADVERT NOTICE OF 1ST SUPPLEMENTARY VALUATION ROLL 2019/2020 17 + 24 OCTOBER 2019
30	102307	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 5 190.27	R -	R 778.53	R 5 968.80	ADVERT PUBLISH NOTICE OF 1ST SUPPLEMENTARY VALUATION 2019/2020
31	102355	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 3 579.14	R -	R 536.86	R 4 116.00	ADVERT - EPWP SEASONAL WORKERS
32	102362	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 3 581.69	R -	R 537.25	R 4 118.94	ADVERT - EPWP SEASONAL WORKERS
33	102361	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 7 866.61	R -	R 1 179.99	R 9 046.60	ADVERT - EPWP SEASONAL WORKERS (HERMANUS TIMES)
34	102280	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 268.43	R 2 058.00	PLASING VAN MK141/2019 OP 17 OKTOBER 2019 IN DIE GANSBAAI COURANT: 744 GFK OPHEFFING EN AFWYKING
35	102330	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 696.00	R -	R 554.40	R 4 250.40	ADVERT ERF 1632, 19 ARC STREET, EASTCLIFF, HERMANUS: SUBDIVISION AND ROR
36	102326	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 696.00	R -	R 554.40	R 4 250.40	ADVERT ERF 989, 31 MUSSON STREET, EASTCLIFF, HERMANUS: ROR AND DEPARTURE
37	102394	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 5 016.00	R -	R 752.40	R 5 768.40	ADVERT - LEVEL 3 WATER RESTRICTIONS
38	102393	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 1 790.85	R -	R 268.62	R 2 059.47	FULL PAGE ADVERT - LEVEL 3 WATER RESTRICTIONS
39	102392	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 5 095.31	R -	R 764.29	R 5 859.60	H TIMES ADVERT - LEVEL 3 WATER RESTRICTIONS
40	102561	OVERSTRAND HERALD	Clause 36(1)(a)(v)(d)	R 1 790.85	R -	R 268.62	R 2 059.47	ADVERT ERF 7088, 67 FOURTH AVENUE, KLEINMOND : APPLICATION FOR CONSENT USE AND DEPARTURE
41	102558	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 5 280.00	R -	R 792.00	R 6 072.00	ADVERT ERF 4164, ONRUISTRIVIER: REZONING, CONSENT USE, DEPARTURE AND APPROVAL OF STREET NAME
42	102566	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 268.43	R 2 058.00	ADVERT WATER RESTRICTIONS LEVEL 3. ISSUE: 24 SEPT. B/W. FULL PAGE
43	102582	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 2 595.14	R -	R 389.26	R 2 984.40	PLASING VAN ADVERTENSIE MK 147/2019 IN DIE GANSBAAI COURANT OP 24 OKTOBER 2019: ERF 709, DE KELDERS
44	102608	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 SC2040 HAWST LANDFILL SITE PLACING 25/10
45	102607	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 2037 DISMANTLING STEEL FACILITY PLACING 25/10
46	102606	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 2033 TREE MANAGEMENT LRAIN PLACING 25/10
47	102611	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 2 811.16	R -	R 421.67	R 3 232.83	ADVERT SC2040 HAWSTON LANDFILL SITE PLACING 25/10
48	102610	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 2 811.16	R -	R 421.67	R 3 232.83	ADVERT SC2037 DISMANTLING REC FACI PLACING 25/10
49	102609	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 2 300.05	R -	R 345.00	R 2 645.05	ADVERT SC2033 TREE MANAGEMENT LRAIN PLACING 25/10
50	102668	INDEPENDENT NEWSPAPERS (PTY) L	Clause 36(1)(a)(v)(d)	R 3 066.73	R -	R 460.00	R 3 526.73	ADVERT SC2040/HAWSTON LANDFILL SITE PLACING 28/10
51	102669	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 SC2040/HAWSTON LANDFILL SITE PLACING 28/10
52	102474	OVERBERG PROMOTIONS AND PUBLIS	Clause 36(1)(a)(v)(d)	R 13 000.00	R -	R -	R 13 000.00	ADVERT CORPORATE FULL PAGE - CAPE WHALE COAST WINE MAP
53	102724	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 10 764.68	R -	R 1 614.68	R 12 379.36	TAALVERSORGING EN PLASING VAN ADVERT. IN DIE OVERSTRAND HERALD VAN DOND. 31/10/2019 AFR EN ENG

#	Request	Supplier	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line discription
54	102725	AYANDA MBANGA COMMUNICATIONS (	Clause 36(1)(a)(v)(d)	R 19 862.96	R -	R 2 979.44	R 22 842.40	TAALVERSORGING EN PLASING VAN ADVERT. IN DIE BURGER VAN SAT 02/11/2019 AFR CAM138173
55	102728	BURGER A DIVISION OF MEDIA 24	Clause 36(1)(a)(v)(d)	R 5 363.48	R -	R 804.52	R 6 168.00	ADVERT - LET'S TALK - FIRST THURSDAYS
56	102739	THEMBEKA PROPERTIES (PTY) LTD	Clause 36(1)(a)(v)(d)	R 3 960.00	R -	R 594.00	R 4 554.00	ADVERT - LET'S TALK - FIRST THURSDAYS. 15.8. ISSUE: 2 NOV 2019
57	102749	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 2 595.14	R -	R 389.26	R 2 984.40	ADVERT ERVEN 942 & 943 STANFORD:REZONING, CONSENT USE, DEPARTURE& DEVIATION FROM THE SDF & GMS
58	102748	GANSBAAI COURANT BK	Clause 36(1)(a)(v)(d)	R 2 595.14	R -	R 389.26	R 2 984.40	ADVERT REM FARM KLIPFONTEIN NO 711: AMENDMENT OF SDP & CONDITIONS OF APPROVAL, CONSENT USE & DEPARTURE
59	101950	CAPE TOWN VISITOR SERVICES ASS	Clause 36(1)(a)(v)(e)	R 3 359.19	R -	R 503.87	R 3 863.06	CLASSIC MEMBERSHIP RENEWAL FOR CAPE WHALE COAST 2019 - CAPE TOWN TOURISM
60	101828	ASSOCIATION OF MUNICIPAL ELECT	Clause 36(1)(a)(v)(f)	R 8 695.66	R -	R 1 304.34	R 10 000.00	MR DR MAREE: 2019 AMEU CONVENTION (13 - 16 OCT 2019) - ENGINEERS, COUNCILLORS AND ORDINARY MEMBER
61	101921	SOUTH AFRICAN REVENUE PROTECT	Clause 36(1)(a)(v)(f)	R 6 500.00	R -	R -	R 6 500.00	MS M RADYN: SARPA ADVANCED REVENUE PROTECTION TRAINING COURSE 21 - 23 OCT 2019 - REGISTRATION FEE
TOTAL				R 614 138.39	R 15 500.00	R 59 915.53	R 689 553.92	