



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - FEBRUARY 2021

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	112567	INDEPENDENT NEWSPAPERS (PTY) LTD	20210203	Clause 36(1)(a)(v)(c)	R 10,512.00		R 1,576.80	R 12,088.80	ADS SC2167MVLV; 2181SOLIDW; SC2182RECOVFACILI
2	112566	BURGER A DIVISION OF MEDIA 24	20210203	Clause 36(1)(a)(v)(c)	R 11,004.00		R 1,650.60	R 12,654.60	ADS SC2167LABOUR MVLV; 2181TRANSPORT OF SOLIDWASTE; 2182RECOVERY FACILITY
3	112657	OVERSTRAND HERALD	20210208	Clause 36(1)(a)(v)(c)	R 3,130.44		R 469.56	R 3,600.00	ADVERT DEVELOPABLE & DEVELOPABLE LAND & OVERHILLS UPGRADE
4	112736	INDEPENDENT NEWSPAPERS (PTY) LTD	20210210	Clause 36(1)(a)(v)(c)	R 5,256.00		R 788.40	R 6,044.40	ADS SC2175 HARDW/WHEEL +2176 TISSUE PAPER 12/02
5	112737	INDEPENDENT NEWSPAPERS (PTY) LTD	20210210	Clause 36(1)(a)(v)(c)	R 2,920.00		R 438.00	R 3,358.00	ADVERT CANCELLATION TENDERS SC2127+2138
6	112735	BURGER A DIVISION OF MEDIA 24	20210210	Clause 36(1)(a)(v)(c)	R 7,860.00		R 1,179.00	R 9,039.00	ADS SC2175 HARDW/WHEEL +2176 TISSUE PAPER 12/02
7	112767	BURGER A DIVISION OF MEDIA 24	20210211	Clause 36(1)(a)(v)(c)	R 6,321.92		R 948.28	R 7,270.20	SC1675A/2016 AMENDMENT ADV 17/02/2021
8	112764	GANS-BERG NUUS	20210211	Clause 36(1)(a)(v)(c)	R 3,500.00		R -	R 3,500.00	SC1675A/2016 AMENDMENT ADV 19/02/2021
9	112770	OVERSTRAND HERALD	20210211	Clause 36(1)(a)(v)(c)	R 3,130.44		R 469.56	R 3,600.00	SC1675A/2016 AMENDMENT ADV 18/02/2021
10	112660	WHALE SPLASH MEDIA CC	20210208	Clause 36(1)(a)(v)(c)	R 2,800.00		R -	R 2,800.00	HALF PAGE ADVERT [PRINT & E-BOOK]
11	112843	OVERSTRAND HERALD	20210215	Clause 36(1)(a)(v)(c)	R 3,130.44		R 469.56	R 3,600.00	ADVERT MN 19/2021 WASTE BY LAW
12	112845	BURGER A DIVISION OF MEDIA 24	20210215	Clause 36(1)(a)(v)(c)	R 4,816.70		R 722.51	R 5,539.21	ADVERT MN19/2021 WASTE BYLAW 24 FEB 2021
13	112658	THEMBEKA PROPERTIES (PTY) LTD	20210208	Clause 36(1)(a)(v)(c)	R 4,480.00		R 672.00	R 5,152.00	ADVERT ERVEN 6515 & 6804 HMP, REZONING, SUBDIVISION, CONSOLIDATION,
14	112865	GANSBAAI COURANT BK	20210216	Clause 36(1)(a)(v)(c)	R 1,982.61		R 297.39	R 2,280.00	ADVERT MN19/2021 WASTE BYLAW NOTICE
15	112897	OVERSTRAND HERALD	20210216	Clause 36(1)(a)(v)(c)	R 3,130.44		R 469.56	R 3,600.00	ADVERT ERF 6848 & ERF 7308 KLEINMOND: REZONING, CONSOLIDATION AND THE TRANSFER OF THE PORTION OF LAND

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16	112894	OVERSTRAND HERALD	20210216	Clause 36(1)(a)(v)(c)	R 2,000.00		R 300.00	R 2,300.00	ADVERT PORTION 59 (A PORTION OF PORTION 45) OF THE FARM HANGKLIP NO. 559: REZONING AND CONSENT USE
17	112982	THEMBEKA PROPERTIES (PTY) LTD	20210218	Clause 36(1)(a)(v)(c)	R 3,328.00		R 499.20	R 3,827.20	ADVERT ERF 5392, WESTCLIFF: AMENDMENT OF RESTRICTIVE TITLE DEED CONDITION, CONSENT USE & DEPARTURE
18	112971	THEMBEKA PROPERTIES (PTY) LTD	20210218	Clause 36(1)(a)(v)(c)	R 2,912.00		R 436.80	R 3,348.80	ADVERT SPECIAL TOWN PLANNING NOTICES ONLY. OVERSTRAND ERF 10572 HERMANUS
19	112970	THEMBEKA PROPERTIES (PTY) LTD	20210218	Clause 36(1)(a)(v)(c)	R 2,740.00		R 411.00	R 3,151.00	ADVERT SPECIAL RATE FOR TOWN PLANNING NOTICES ONLY. OVERSTRAND ERF 218 ZWELIHLE
20	113052	THEMBEKA PROPERTIES (PTY) LTD	20210222	Clause 36(1)(a)(v)(c)	R 3,136.00		R 470.40	R 3,606.40	AD SC2185/21 GB SEWER RETIC PH 4, PLACING 24/02
21	113067	BURGER A DIVISION OF MEDIA 24	20210222	Clause 36(1)(a)(v)(c)	R 4,716.00		R 707.40	R 5,423.40	AD SC2185/21 GB SEWER PHASE 4, PLACING 26/02
22	113068	INDEPENDENT NEWSPAPERS (PTY) LTD	20210222	Clause 36(1)(a)(v)(c)	R 3,504.00		R 525.60	R 4,029.60	AD SC2185/21 GB SEWER PHASE 4, PLACING 26/02
23	113168	THEMBEKA PROPERTIES (PTY) LTD	20210224	Clause 36(1)(a)(v)(c)	R 2,496.00		R 374.40	R 2,870.40	ADVERT REZONING OF ERF 456, PEARLY BEACH
24	113055	OVERSTRAND HERALD	20210222	Clause 36(1)(a)(v)(c)	R 2,000.00		R 300.00	R 2,300.00	ADVERT ERF 2666, BETTY'S BAY: AMENDMENT & REMOVAL OF RESTRICTIVE TD CONDITIONS, CONSENT USE & DEPARTURE
25	113056	OVERSTRAND HERALD	20210222	Clause 36(1)(a)(v)(c)	R 2,000.00		R 300.00	R 2,300.00	ADVERT ERF 1619, PRINGLE BAY: REMOVAL OF RESTRICTIVE TITLE DEED CONDITIONS & DEPARTURE
26	113227	AYANDA MBANGA COMMUNICATIONS	20210226	Clause 36(1)(a)(v)(c)	R 7,998.63		R 1,199.78	R 9,198.41	PLASING EN TAALVERSORGING VAN ADVERT IN DIE HERMANUS TIMES VAN 04/03/2021 ENG & AFR CAM141705
27	113228	AYANDA MBANGA COMMUNICATIONS	20210226	Clause 36(1)(a)(v)(c)	R 19,145.82		R 2,871.87	R 22,017.69	PLASING EN TAALVERSORGING VAN ADVERT IN DIE BURGER VAN 06/03/2021 AFR CAM141706
28	112849	PAYDAY SOFTWARE SYSTEMS (PTY) LTD	20210215	Clause 36(1)(a)(v)(e)	R 7,562.61		R 1,134.39	R 8,697.00	PAYDAY SEMINAR 4 & 5 MARCH 2021 FOR RETHA RUST & ANANDI RUST
29	112861	SOUTHERN AFRICAN REVENUE PROTECTION	20210216	Clause 36(1)(a)(v)(e)	R 1,500.00		R -	R 1,500.00	SARPA CONVENTION 2021 FOR D MAREE
30	112920	CIGFARO	20210217	Clause 36(1)(a)(v)(e)	R 1,956.53		R 293.47	R 2,250.00	CIGFARO TRAINING WEBINAR, 24/02/2021 : MSCOA CIRCULARS 10 (CASH FLOW) AND 11 (USE OF FUND SEGMENT)
31	112674	RJ COURIERS	20210208	Clause 36(1)(a)(v)(f)	R 125.00		R 18.75	R 143.75	PSP PROPERTIES CC AFFIDAVIT DELIVERED TO FAIRBRIDGES ATTORNEYS
32	SCD3244/2020	TAGIT SECURITY (PTY) LTD	20210202	Clause 36(1)(a)(v)	R 4,370.00		R 655.50	R 5,025.50	RECONNECTION OF PEOPLES COUNTER
33	SCD3254/2020	FLO SPECIALIZED PRODUCT SOLUTIONS	20210202	Clause 36(1)(a)(v)	R 3,995.00	R -	R 599.25	R 4,594.25	REPAIR OF SURGE GENERATOR
34	SCD3255/2020	CABLE'S CABLING CC	20210219	Clause 36(1)(a)(v)	R -	R -	R -	Rates based	INSTALLATION AND MAINTENANCE OF ICT NETWORK CABLING INFRASTRUCTURE FOR A CONTRACT PERIOD ENDING 30 JUNE 2022
35	SCD3100H/2018	FIDELITY (PTY) LTD	20210201	Clause 36(1)(a)(v)	R 92,635.65	R -	R 13,895.35	R 106,531.00	PROVISION OF ALARM MONITORING AND ARMED RESPONSE
		SAFE SECURITY SYSTEMS STANFORD CC		Clause 36(1)(a)(v)	R 68,452.17	R -	R 10,267.83	R 78,720.00	

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		SECMA INTERNATIONAL SECURITY		Clause 36(1)(a)(v)	R 86,956.52	R -	R 13,043.48	R 100,000.00	
TOTAL					35	R 397,504.93	R -	R 58,455.68	R 455,960.61