



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - DECEMBER 2018

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line discription
1	SCD3094/2018	MEDICLINIC HERMANUS LTD	20181207	Clause 36(1)(a)(i)	R 5 128,47	R -	R 769,26	R 5 897,73	PAYMENT OF MEDICAL ACCOUNTS FOR INJURY ON DUTY
2	SCD3108/2018	ABB SOUTH AFRICA (PTY) LTD	20181214	Clause 36(1)(a)(ii)	R 173 913,04	R -	R 26 086,96	R 200 000,00	SERVICE AND REPAIR OF 2 X HD4/LMT VOLT CIRCUIT BREAKERS AND INSPECTION OF OTHER BREAKERS
3	SCD3107/2018	FLIGHT CENTRE TRAVEL GROUP (PT	20181207	Clause 36(1)(a)(v)	R 18 600,00	R -	R 2 790,00	R 21 390,00	PARTICIPATION AT THE TRAVEL EXPO 2019.DATE: 9 & 10 FEBRUARY 2018.
4	SCD3110/2018	DE PAUW DREDGING SERVICES (PTY	20181214	Clause 36(1)(a)(v)(a)	R 4 800,00	R -	R -	R 4 800,00	REPAIR WATER PUMP: PUMP SHARF- BRIGHT MILD STEEL REWELDED AND MACHINED TO SPECIFICATION
5	94014	FAIRBRIDGES WERTHEIM BECKER AT	20181205	Clause 36(1)(a)(v)(c)	R 86 956,53	R -	R 13 043,47	R 100 000,00	OVE4/0143 SUMMER LOUNGE NAUTOLAUS SITE APPEAL
6	94013	FAIRBRIDGES WETHEIM BECKER ATT	20181205	Clause 36(1)(a)(v)(c)	R 34 782,61	R -	R 5 217,39	R 40 000,00	OVE4/0142 CAVCOR & CAPE THEME PARK EVICTION
7	93996	FAIRBRIDGES WERTHEIM BECKER AT	20181204	Clause 36(1)(a)(v)(c)	R 86 956,53	R -	R 13 043,47	R 100 000,00	OVE4/0053 BABOON CONTROL
8	93994	FAIRBRIDGES WERTHEIM BECKER AT	20181204	Clause 36(1)(a)(v)(c)	R 8 695,66	R -	R 1 304,34	R 10 000,00	OVE4/0073 ERF1163 PRINGLE BAY
9	94054	FAIRBRIDGES WERTHEIM BECKER (O	20181205	Clause 36(1)(a)(v)(c)	R 17 391,31	R -	R 2 608,69	R 20 000,00	OVE4/0110 MR AT GROENEWALD EVICTION
10	93966	OVERSTRAND HERALD	20181203	Clause 36(1)(a)(v)(d)	R 5 256,16	R -	R 788,42	R 6 044,58	KENNISGEWING VIR 1STE SV 2018/2019 OP 06/12/2018 + 13/12/2018
11	93963	GANSBAAI COURANT BK	20181203	Clause 36(1)(a)(v)(d)	R 2 626,09	R -	R 393,91	R 3 020,00	KENNISGEWING VIR 1STE SV 2018/2019 OP 06 + 13 DESEMBER 2018
12	93964	BURGER A DIVISION OF MEDIA 24	20181203	Clause 36(1)(a)(v)(d)	R 9 615,66	R -	R 1 442,34	R 11 058,00	KENNISGEWING VIR 1STE SV 2018/2019 OP 06/12/2018 + 13/12/2018
13	94000	BURGER A DIVISION OF MEDIA 24	20181205	Clause 36(1)(a)(v)(d)	R 7 591,31	R -	R 1 138,69	R 8 730,00	PLAAS NOTICE NR 167/2018 X1 IN UITGAWE VAN HERM TIMES 6 DEC 2018 ERWE 2295 & 2296 HSB
14	94020	BURGER A DIVISION OF MEDIA 24	20181205	Clause 36(1)(a)(v)(d)	R 3 036,53	R -	R 455,47	R 3 492,00	NOTICE NO: 166/2018 2ND ADJUSTMENTS BUDGET
15	94062	INDEPENDENT NEWSPAPERS (PTY) L	20181205	Clause 36(1)(a)(v)(d)	R 14 214,00	R -	R 2 132,10	R 16 346,10	NOTICE 11042031
16	94061	BURGER A DIVISION OF MEDIA 24	20181205	Clause 36(1)(a)(v)(d)	R 5 103,91	R -	R 765,58	R 5 869,49	DIE BURGER NOTICE 20176744 7 DEC 2018
17	94140	BURGER A DIVISION OF MEDIA 24	20181210	Clause 36(1)(a)(v)(d)	R 4 554,79	R -	R 683,21	R 5 238,00	ERF 11155 SCHULPHOEK: PROPOSED REZONING, SUBDIVISION, CONSOLIDATION & EXEMPTION OF SUBDIVISION
18	94135	BURGER A DIVISION OF MEDIA 24	20181210	Clause 36(1)(a)(v)(d)	R 4 217,40	R -	R 632,60	R 4 850,00	PLAAS NOT NR 171/2018 IN UITGAWE VAN HERMANUS TIMES 13.12.2018 - UITN VIR OPENB KOMM
19	94155	GANSBAAI COURANT BK	20181211	Clause 36(1)(a)(v)(d)	R 3 939,14	R -	R 590,86	R 4 530,00	PLASING VAN MUNISIPALE NUUSBRIEF
20	94216	THEMBEKA PROPERTIES (PTY) LTD	20181212	Clause 36(1)(a)(v)(d)	R 3 168,00	R -	R 475,20	R 3 643,20	ERF 243 HERMANUS - LEASE: MAXITEC

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21	94215	THEMBEKA PROPERTIES (PTY) LTD	20181212	Clause 36(1)(a)(v)(d)	R 3 168,00	R -	R 475,20	R 3 643,20	ADVERTISING SPACE ERF 241 HERMANUS	
22	94214	THEMBEKA PROPERTIES (PTY) LTD	20181212	Clause 36(1)(a)(v)(d)	R 3 168,00	R -	R 475,20	R 3 643,20	ERF 243 HERMANUS: LEASE - RATHFELDER	
23	94212	THEMBEKA PROPERTIES (PTY) LTD	20181212	Clause 36(1)(a)(v)(d)	R 3 168,00	R -	R 475,20	R 3 643,20	ERF 9212 SIYAKHA EDUCARE ADVERT	
24	94279	GANSBAAI COURANT BK	20181218	Clause 36(1)(a)(v)(d)	R 2 208,70	R -	R 331,30	R 2 540,00	FULL PAGE. B&W ADVERT: MAYOR'S MESSAGE. XMAS ISSUE: 19/12/2018	
25	94330	AYANDA MBANGA COMMUNICATIONS (20181219	Clause 36(1)(a)(v)(d)	R 12 960,78	R -	R 1 944,10	R 14 904,88	PLASING VAN ADVERTENSIE IN DIE BURGER VAN SAT 19/01/2019. AFRIKAANS ALLEENLIK CAM135525	
26	94329	AYANDA MBANGA COMMUNICATIONS (20181218	Clause 36(1)(a)(v)(d)	R 5 471,23	R -	R 820,67	R 6 291,90	PLASING VAN GROEP ADV. IN DIE HERMANUS TIMES VAN DO 17/01/2019. ENG EN AFR CAM135524	
27	94334	GANSBAAI COURANT BK	20181219	Clause 36(1)(a)(v)(d)	R 1 313,05	R -	R 196,95	R 1 510,00	ADVERT - GOOD HOPE ECD CENTRE	
28	94333	GANSBAAI COURANT BK	20181219	Clause 36(1)(a)(v)(d)	R 1 313,05	R -	R 196,95	R 1 510,00	ADVERT - FLOWER VALLEY CONSERVATION TRUST	
29	93293	SCHOONGEZICHT GUEST HOUSE	20181113	Clause 36(1)(a)(v)(e)	R 3 300,00	R -	R -	R 3 300,00	ACCOMODATION FOR ANNUAL TRAINING ON PREDETERMINED OBJECTIVES DURBANVILLE	
30	93782	BRENTON BEACH HOUSE	20181123	Clause 36(1)(a)(v)(e)	R 2 400,00	R -	R -	R 2 400,00	ACCOMMODATION FOR R FRASER ATTENDING TCF AT KNYSNA ON 6-7 DEC 2018	
31	88366	SHERIFF HERMANUS - BOLTNEY JE	20180710	Clause 36(1)(a)(v)(i)	R 38 721,00	R -	R -	R 38 721,00	JAARORDER - HERMANUS BALJU	
TOTAL					31	R 577 738,95	R -	R 79 277,53	R 657 016,48	