



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

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line discription
1	94538	FAIRBRIDGESWERTHEIM BECKER ATT	20190110	Clause 36(1)(a)(v)(c)	R 34 782,61	R -	R 5 217,39	R 40 000,00	EVICTION SITE EARMARKED FOR DESALINATION PLANT SCHULPHOEK AND BEACH CLUB
2	94610	FAIRBRIDGES WERTHEIM BECKER AT	20190114	Clause 36(1)(a)(v)(c)	R 130 434,78	R -	R 19 565,22	R 150 000,00	OVE4/0145 GREATER HERMANUS IMPROVEMENT DISTRICT (HPP)
3	94649	BURGER A DIVISION OF MEDIA 24	20190116	Clause 36(1)(a)(v)(d)	R 4 023,40	R -	R 603,50	R 4 626,90	SC 1948, 1953. 1954 ADVERTS HERMANUS TIMES
4	94648	INDEPENDENT NEWSPAPERS (PTY) L	20190116	Clause 36(1)(a)(v)(d)	R 11 087,11	R -	R 1 663,06	R 12 750,17	SC 1948, 1953. 1954 ADVERTS
5	94647	BURGER A DIVISION OF MEDIA 24	20190116	Clause 36(1)(a)(v)(d)	R 7 200,00	R -	R 1 080,00	R 8 280,00	SC 1948, 1953. 1954 ADVERTS
6	94664	BURGER A DIVISION OF MEDIA 24	20190116	Clause 36(1)(a)(v)(d)	R 1 877,22	R -	R 281,58	R 2 158,80	AFFORDABLE ERVEN: MOUNT PLEASANT
7	94665	BURGER A DIVISION OF MEDIA 24	20190116	Clause 36(1)(a)(v)(d)	R 2 413,57	R -	R 362,03	R 2 775,60	ADVERTISEMENT FOR WARD 8 IN HERMANUS TIMES
8	94732	THEMBEKA PROPERTIES (PTY) LTD	20190117	Clause 36(1)(a)(v)(d)	R 3 432,00	R -	R 514,80	R 3 946,80	ERF 6879, EASTCLIFF: REMOVAL OF RESTRICTIVE CONDITIONS & CONSENT USE
9	94885	AYANDA MBANGA COMMUNICATIONS (	20190123	Clause 36(1)(a)(v)(d)	R 4 424,78	R -	R 663,70	R 5 088,48	PLASING EN TAALVERSORGING VAN AFR & ENG ADV IN DIE HERMANUS TIMES VAN DO 24/01/2019 CAM135677
10	94881	AYANDA MBANGA COMMUNICATIONS (	20190123	Clause 36(1)(a)(v)(d)	R 11 586,72	R -	R 1 738,00	R 13 324,72	PLASING EN TAALVERSORGING VAN ADV. IN DIE CAPE TIMES VAN MA 28 JAN 2019 - ENG. CAM135676
11	94827	THEMBEKA PROPERTIES (PTY) LTD	20190122	Clause 36(1)(a)(v)(d)	R 3 432,00	R -	R 514,80	R 3 946,80	NOTICE NO: 04/2019 ANNUAL REPORT 2017/18
12	94828	OVERSTRAND HERALD	20190122	Clause 36(1)(a)(v)(d)	R 2 628,08	R -	R 394,21	R 3 022,29	NOTICE NO: 04/2019 ANNUAL REPORT 2018/2019
13	95020	BURGER A DIVISION OF MEDIA 24	20190129	Clause 36(1)(a)(v)(d)	R 6 972,53	R -	R 1 045,87	R 8 018,40	ADVERTS SC 1935+1961/2019
14	95087	AYANDA MBANGA COMMUNICATIONS (	20190130	Clause 36(1)(a)(v)(d)	R 8 831,45	R -	R 1 324,70	R 10 156,15	TAALVERSORGING EN PLASING VAN ADV IN DIE VILLAGE NEWS VAN 30/01/2019 AFR & ENG CAM135727
15	95157	BURGER A DIVISION OF MEDIA 24	20190131	Clause 36(1)(a)(v)(d)	R 8 640,00	R -	R 1 296,00	R 9 936,00	ADVERTSA SC 1935+1961/2019 DIE BURGER
16	95158	INDEPENDENT NEWSPAPERS (PTY) L	20190131	Clause 36(1)(a)(v)(d)	R 5 111,20	R -	R 766,68	R 5 877,88	ADVERTS SC 1935+1961/2019 C/TIMES
17	94934	FLIGHT CENTRE TRAVEL GROUP (PT	20190124	Clause 36(1)(a)(v)(e)	R 4 569,54	R -	R 685,43	R 5 254,97	RETURN FLIGHT AND CAR HIRE - JHB TRAVEL EXPO,8 FEB - 11 FEB 2019.ONE PERSON
18	94973	FLIGHT SPECIALS	20190128	Clause 36(1)(a)(v)(e)	R 5 049,33	R -	R 757,39	R 5 806,72	RETURN FLIGHT AND CAR HIRE - JHB.DATE: 24 - 28 FEB 2019

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19	94863	ASSOCIATION OF MUNICIPAL ELECT	20190123	Clause 36(1)(a)(v)(f)	R 2 391,31	R -	R 358,69	R 2 750,00	MEMBERSHIP FEES 470, INV12578
20	94948	SOUTHERN AFRICA REVENUE PROTEC	20190125	Clause 36(1)(a)(v)(f)	R 5 960,00	R -	R -	R 5 960,00	MEMBERSHIP FEES 2019. INV3537
21	94767	PAYDAY SOFTWARE SYSTEMS (PTY)	20190118	Clause 36(1)(a)(v)(g)	R 10 083,48	R -	R 1 512,52	R 11 596,00	SEMINAR & PRACTICAL WORKSHOP FOR RETHA RUST AND ANANDI RUST 07 & 08 MARCH 2019
22	88951	SHERIFF GOODWOOD AREA 2 - 3466	20180724	Clause 36(1)(a)(v)(i)	R 2 608,70	R -	R 391,30	R 3 000,00	JAARORDER - GOODWOOD AREA 2 BALJU
<b>TOTAL</b>			<b>22</b>		<b>R 277 539,81</b>	<b>R -</b>	<b>R 40 736,87</b>	<b>R 318 276,68</b>	