



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

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3114/2018	ZOETE INVAL TRAVELLERS LODGE	20190212	Clause 36(1)(a)(i)	R 10 930.43		R 1 639.57	R 12 570.00	ACCOMMODATION FOR GARDEN ROUTE DISTRICT MUNICIPALITY
2	SCD3112/2018	SHINE THE WAY 917 CC	20190205	Clause 36(1)(a)(i)	R 758.26		R 113.74	R 872.00	EMERGENCY: HIRING OF GENERATORS
3	SCD3111/2018	ZOETE INVAL TRAVELLERS LODGE	20190204	Clause 36(1)(a)(i)	R 15 200.00		R 2 280.00	R 17 480.00	EMERGENCY ACCOMMODATION FOR PUBLIC ORDER POLICE
4	SCD3108A/2018	ABB SOUTH AFRICA (PTY) LTD.	20190227	Clause 36(1)(a)(ii)	R 173 913.04		R 26 086.96	R 200 000.00	UPGRADING OF 9 X HD4 /LMT VOLT CIRCUIT BREAKERS AND INSTALLATION OF 12 X 100W LM PANEL HEATERS
5	SCD3106/2018	ONLAB SPECIALIST ELECTRO TECHNOLOGY CC	20190204	Clause 36(1)(a)(v)	R 43 478.27		R 6 521.73	R 50 000.00	SUPPLY OF LABOUR FOR THE INSTALLATION, TESTING & MAINTENANCE OF PROTECTION RELAYS
6	SCD3113/2018	FIRST TECHNOLOGY WESTERN CAPE (PTY) LTD.	20190227	Clause 36(1)(a)(v)	R -	R 530 122.06	R 79 518.31	R 609 640.37	PROCUREMENT OF ADDITIONAL MICROSOFT SQL LICENSES
7	95454	FAIRBRIDGES WERTHEIM BECKER AT	20190208	Clause 36(1)(a)(v)(c)	R 26 086.96		R 3 913.04	R 30 000.00	OVE4/0148 PEARLY BEACH HOME OWNERS ASSOCIATION
8	95430	FAIRBRIDGES WERTHEIM BECKER AT	20190208	Clause 36(1)(a)(v)(c)	R 43 478.27		R 6 521.73	R 50 000.00	OVE4/0120 ELEPHANT VENTURE AFRICA
9	95452	FAIRBRIDGES WERTHEIM BECKER AT	20190208	Clause 36(1)(a)(v)(c)	R 34 782.61		R 5 217.39	R 40 000.00	OVE4/0146 EVICTION KLEINMOND
10	95855	FAIRBRIDGES WERTHEIM BECKER AT	20190221	Clause 36(1)(a)(v)(c)	R 8 695.66		R 1 304.34	R 10 000.00	OVE4/0147 HERMANUS BEACH CLUB UNLAWFUL OCCUPATION
11	95304	THEMBEKA PROPERTIES (PTY) LTD	20190205	Clause 36(1)(a)(v)(d)	R 3 960.00		R 594.00	R 4 554.00	ERF 5673 VOELKLIP: REMOVAL, SUBDIVISION, DEPARTURE
12	95262	BURGER A DIVISION OF MEDIA 24	20190204	Clause 36(1)(a)(v)(d)	R 4 290.79		R 643.61	R 4 934.40	ERF 126, SANDBAAI: REMOVAL
13	95155	THEMBEKA PROPERTIES (PTY) LTD	20190131	Clause 36(1)(a)(v)(d)	R 3 432.00		R 514.80	R 3 946.80	PLAAS NOT NR 11/2019 X1 IN UITGAWE VILLAGE NEWS 6.02.2019. ERF 9901 HVK
14	95312	BURGER A DIVISION OF MEDIA 24	20190205	Clause 36(1)(a)(v)(d)	R 5 095.31		R 764.29	R 5 859.60	PLAAS NOTICE NR 12/2019 IN UITGAWE VAN HERM TIMES X1 ERF 2225HVK
15	95314	BURGER A DIVISION OF MEDIA 24	20190205	Clause 36(1)(a)(v)(d)	R 3 039.31		R 455.89	R 3 495.20	NOTICE OF PUBLIC WARD COMMITTEE MEETINGS FEB 2019
16	95381	AYANDA MBANGA COMMUNICATIONS	20190207	Clause 36(1)(a)(v)(d)	R 4 854.59		R 728.17	R 5 582.76	TAALVERSORGING EN PLASING VAN ADV. IN DIE OVERSTRAND HERALD VAN 14/02/2019. AFR & ENG. CAM135863
17	95501	BURGER A DIVISION OF MEDIA 24	20190212	Clause 36(1)(a)(v)(d)	R 2 502.96		R 375.44	R 2 878.40	NOTICE NO: 20/2019 OMAF MEETING
18	95709	BURGER A DIVISION OF MEDIA 24	20190218	Clause 36(1)(a)(v)(d)	R 5 095.31		R 764.29	R 5 859.60	PLAAS NOTICE NR 21/2019 X1 IN UITGAWE VAN HERM TIMES 21.02.2019 ERF 5432 VOELKLIP
19	95915	BURGER A DIVISION OF MEDIA 24	20190222	Clause 36(1)(a)(v)(d)	R 4 320.00		R 648.00	R 4 968.00	ADVERT SC 1962/2019
20	95890	BURGER A DIVISION OF MEDIA 24	20190221	Clause 36(1)(a)(v)(d)	R 6 972.53		R 1 045.87	R 8 018.40	ADVERTS SC 1962/PRUNING & SC1963 GARD MAINT

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21	95902	INDEPENDENT NEWSPAPERS (PTY)	20190221	Clause 36(1)(a)(v)(d)	R 2 555.60		R 383.34	R 2 938.94	ADVERT SC1962/2019 PRUNING AND FELLING C/TIMES				
22	95941	AYANDA MBANGA COMMUNICATIONS	20190225	Clause 36(1)(a)(v)(d)	R 38 070.69		R 5 710.59	R 43 781.28	PLASING VAN GROEP ADVERTENSIES IN DIE BURGER VAN SA 02/03/2019 - AFR. CAM135995				
23	95942	AYANDA MBANGA COMMUNICATIONS	20190225	Clause 36(1)(a)(v)(d)	R 9 694.95		R 1 454.23	R 11 149.18	PLASING VAN GROEP ADV IN DIE OVERSTRAND HERALD VAN DO 28/02/2019 ENG & AFR CAM135996				
24	96018	GANSBAAI COURANT BK	20190227	Clause 36(1)(a)(v)(d)	R 2 084.35		R 312.65	R 2 397.00	ERVEN 107,109 & 110 VAN DYKSBAAI: REMOVAL, REZONING, CONSOLIDATION, CONSENT USE, DEPARTURES				
25	95638	FLIGHT SPECIALS	20190214	Clause 36(1)(a)(v)(e)	R 3 808.89		R 571.33	R 4 380.22	RETURN AIR TRAVEL FOR R FRASER FROM CAPE TOWN TO OR TAMBO ATTENDING ITLMPOSA MEETING ON 01/03/19				
26	95095	SIGNATURE LUX HOTEL	20190130	Clause 36(1)(a)(v)(e)	R 4 621.92		R 626.08	R 5 248.00	ACCOMMODATION FOR 4 NIGHTS.MEETINGS AFRICA 2019				
27	96054	FLIGHT SPECIALS	20190227	Clause 36(1)(a)(v)(e)	R 6 375.52		R 956.32	R 7 331.84	RETURN FLIGHTS FOR MUNICIPAL MANAGER AND MAYOR CAPE TOWN TO DURBAN AND BACK				
28	95693	INSTITUTE OF ENVIRONMENT AND R	20190215	Clause 36(1)(a)(v)(f)	R 2 360.00		R -	R 2 360.00	MEMBERSHIP FEES 2019 NR 3485				
29	95116	SHERIFF PRETORIA SOUTH EAST -	20190130	Clause 36(1)(a)(v)(i)	R 347.83		R 52.17	R 400.00	SERVE SUMMONS: R G SCHEEPERS, 336 AQUILLA AVE, WATERKLOOF RIDGE, PTA 0181				
30	89577	SHERIFF CAPE TOWN EAST - XOLIL	20180807	Clause 36(1)(a)(v)(i)	R 1 826.10		R 273.92	R 2 100.02	JAARORDER - KAAPSTAD OOS BALJU				
31	88950	SHERIFF GOODWOOD 1 - 4156 IJ J	20180724	Clause 36(1)(a)(v)(i)	R 4 347.83		R 652.17	R 5 000.00	JAARORDER - GOODWOOD AREA 1 BALJU				
32	88993	SHERIFF MITCHELL'S PLAIN - HC	20180724	Clause 36(1)(a)(v)(i)	R 2 607.83		R 391.17	R 2 999.00	JAARORDER - MITCHELL'S PLAIN SUID BALJU				
33	88996	SHERIFF STRAND - D BURGER	20180724	Clause 36(1)(a)(v)(i)	R 1 739.14		R 260.86	R 2 000.00	JAARORDER - STRAND BALJU				
34	95766	SHERIFF CAPE TOWN NORTH - TOBI	20190219	Clause 36(1)(a)(v)(i)	R 347.83		R 52.17	R 400.00	SERVE SUMMONS OSH 07/2019 ON P J WINTERBACH, 18 WARWICK RD, WEST BEACH				
35	95768	SHERIFF BELLVILLE NORTH - T WI	20190219	Clause 36(1)(a)(v)(i)	R 347.83		R 52.17	R 400.00	SERVE SUMMONS OSH 08/2019 ON N WINTERBACH, 2 LYNWOOD GRANGE, LYNWOOD AVE, DURBANVILLE				
36	95764	SHERIFF BLOEMFONTEIN EAST - RO	20190219	Clause 36(1)(a)(v)(i)	R 347.83		R 52.17	R 400.00	SERVE SUMMONS OSH 06/2019 ON F B MARSHOF AT 237 DR VELCHER RD HEIDEDAL				
37	95769	SHERIFF WYNBERG EAST (ACTING)	20190219	Clause 36(1)(a)(v)(i)	R 695.66		R 104.34	R 800.00	SERVE SUMMONS OSH 09/2019 ON C C SMITH AT 148 THORNTON RD, BELTHORNE ESTATE, CT				
38	89192	SHERIFF JOHANNESBURG NORTH - 0	20180730	Clause 36(1)(a)(v)(i)	R 2 608.70		R 391.30	R 3 000.00	JAARORDER - JOHANNESBURG NOORD BALJU				
39	89193	SHERIFF PRETORIA NOORD OOS - A	20180730	Clause 36(1)(a)(v)(i)	R 1 739.14		R 260.86	R 2 000.00	JAARORDER - PRETORIA NOORD OOS BALJU				
TOTAL					39	R	487 413.94	R	530 122.06	R	152 209.01	R	1 169 745.01