



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - MARCH 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	SCD3253/2021	HELDERTECH CC	3/30/2021	Clause 36(1)(a)(v)(a)	R 2,421.50	R -	R 363.23	R 2,784.73	REPAIR AND SERVICE OF HP DESIGN JET T920 PLOTTER
2	113209	THEMBEKA PROPERTIES (PTY) LTD	20210226	Clause 36(1)(a)(v)(c)	R 2,080.00		R 312.00	R 2,392.00	ADVERT NOTICE NUMBER 29/2021 OMAF MEETING
3	113208	BURGER A DIVISION OF MEDIA 24	20210226	Clause 36(1)(a)(v)(c)	R 4,816.70		R 722.50	R 5,539.20	ADVERT NOTICE 29/2021 OMAF MEETING 2021
4	113268	OVERSTRAND HERALD	20210301	Clause 36(1)(a)(v)(c)	R 2,000.00		R 300.00	R 2,300.00	ADVERT NOTICE NO: 29/2021 OMAF MEETING 10 MARCH 2021
5	113275	OVERSTRAND HERALD	20210301	Clause 36(1)(a)(v)(c)	R 2,000.00		R 300.00	R 2,300.00	ADVERT ERF 2423 & 2674, BETTY'S BAY: SUBDIVISION, REZONING, CONSOLIDATION AND CLOSURE OF PUBLIC PLACE
6	113313	OVERSTRAND HERALD	20210302	Clause 36(1)(a)(v)(c)	R 2,000.00		R 300.00	R 2,300.00	ADVERT PUBLIC WARD COMMITTEE MEETINGS ( WARD 9 & WARD 10 )
7	113419	BURGER A DIVISION OF MEDIA 24	20210303	Clause 36(1)(a)(v)(c)	R 6,020.87		R 903.13	R 6,924.00	PUBLISH NOTICE OF 1ST SUPPLEMENTARY VALUATION ROLL ON 10 MARCH 2021
8	113347	BURGER A DIVISION OF MEDIA 24	20210303	Clause 36(1)(a)(v)(c)	R 7,526.09		R 1,128.91	R 8,655.00	ADVERT NOTICE OF PUBLIC WARD MEETINGS - MARCH 2021
9	113389	THEMBEKA PROPERTIES (PTY) LTD	20210303	Clause 36(1)(a)(v)(c)	R 2,808.00		R 421.20	R 3,229.20	ADVERT SC 2187/21 PROT CLOTHING PPE & UNIFO PLACING 10/03
10	113390	THEMBEKA PROPERTIES (PTY) LTD	20210303	Clause 36(1)(a)(v)(c)	R 2,704.00		R 405.60	R 3,109.60	ADVERT SC 2188/21 SHORT TERM INSURANCE PLACING 10/03/21
11	113421	BURGER A DIVISION OF MEDIA 24	20210303	Clause 36(1)(a)(v)(c)	R 6,020.87		R 903.13	R 6,924.00	PUBLISH NOTICE OF 1ST SUPPLEMENTARY VALUATION ROLL ON 17 MARCH 2021
12	113538	THEMBEKA PROPERTIES (PTY) LTD	20210308	Clause 36(1)(a)(v)(c)	R 2,880.00		R 432.00	R 3,312.00	ADVERT ALIENATION ERVEN 3661 & 3662, KBB TO JC KANNEMEYER FOR ERF 4013
13	113551	INDEPENDENT NEWSPAPERS (PTY) L	20210309	Clause 36(1)(a)(v)(c)	R 3,504.00		R 525.60	R 4,029.60	ADVERT SC2187/21 PROT CLOTHING, PPE PLACING 12/03
14	113554	INDEPENDENT NEWSPAPERS (PTY) L	20210309	Clause 36(1)(a)(v)(c)	R 3,504.00		R 525.60	R 4,029.60	ADVERT SC2188/21 SHORT TERM INSURANCE PLACING 12/03
15	113555	BURGER A DIVISION OF MEDIA 24	20210309	Clause 36(1)(a)(v)(c)	R 4,716.00		R 707.40	R 5,423.40	ADVERT SC2188/21 SHORT TERM INSURANCE PLACING 12/03
16	113495	GANS-BERG NUUS	20210305	Clause 36(1)(a)(v)(c)	R 3,000.00		R -	R 3,000.00	ADVERTISEMENT: PUBLIC WARD COMMITTEE MEETINGS
17	113553	BURGER A DIVISION OF MEDIA 24	20210309	Clause 36(1)(a)(v)(c)	R 4,716.00		R 707.40	R 5,423.40	ADVERT SC2187/21 PROT CLOTHING, PPE PLACING 12/03

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18	113660	THEMBEKA PROPERTIES (PTY) LTD	20210310	Clause 36(1)(a)(v)(c)	R 3,000.00		R 450.00	R 3,450.00	ADVERT SC2192/21 PIPELINE ROOI-ELS & PB PLAC 17/03
19	113716	THEMBEKA PROPERTIES (PTY) LTD	20210312	Clause 36(1)(a)(v)(c)	R 2,688.00		R 403.20	R 3,091.20	ADVERT SC2169/2020 - AIR CONDITIONERS
20	113714	THEMBEKA PROPERTIES (PTY) LTD	20210312	Clause 36(1)(a)(v)(c)	R 3,200.00		R 480.00	R 3,680.00	ADVERT SC2164/2020 & SC2165/2020 COMBINE ADVERT
21	113785	INDEPENDENT NEWSPAPERS (PTY) L	20210315	Clause 36(1)(a)(v)(c)	R 3,504.00		R 525.60	R 4,029.60	ADVERT SC 2192/2021 UPGRADING OF PIPELINE PLACING 19/03
22	113784	BURGER A DIVISION OF MEDIA 24	20210315	Clause 36(1)(a)(v)(c)	R 4,716.00		R 707.40	R 5,423.40	ADVERT SC 2192/2021 UPGRADING OF PIPELINE PLACING 19/03
23	113783	BURGER A DIVISION OF MEDIA 24	20210315	Clause 36(1)(a)(v)(c)	R 10,218.00		R 1,532.70	R 11,750.70	ADVERT SC2164- SHELTER FOR TAXI RANK, SC2165- RENOVATIONS AT STORES, SC2169- AIR CONDITIONERS
24	113782	INDEPENDENT NEWSPAPERS (PTY) L	20210315	Clause 36(1)(a)(v)(c)	R 8,760.00		R 1,314.00	R 10,074.00	ADVERT SC2164- SHELTER FOR TAXI RANK, SC2165- RENOVATIONS AT STORES, SC2169- AIR CONDITIONERS
25	113719	BURGER A DIVISION OF MEDIA 24	20210312	Clause 36(1)(a)(v)(c)	R 5,418.79		R 812.81	R 6,231.60	ADVERT REPEAL OF THE BY-LAW FOR THE ESTABLISHMENT OF IMPROVEMENT DISTRICTS 2000
26	113715	OVERSTRAND HERALD	20210312	Clause 36(1)(a)(v)(c)	R 3,130.44		R 469.56	R 3,600.00	ADVERT REPEAL OF THE BY-LAW FOR THE ESTABLISHMENT OF IMPROVEMENT DISTRICTS 2000
27	113611	OVERSTRAND HERALD	20210310	Clause 36(1)(a)(v)(c)	R 2,000.00		R 300.00	R 2,300.00	ADVERT ERF 4043 KBB - MN 40/2021 - TO BE PLACED IN THE HERALD (AFR, ENG, XHOSA)
28	113975	THEMBEKA PROPERTIES (PTY) LTD	20210319	Clause 36(1)(a)(v)(c)	R 3,000.00		R 450.00	R 3,450.00	ADVERT SC2186-HYGIENE SERV; SC2195-NON/PERISHABLE GOODS; SC2202-MANAGE GB CAR PARK= PLACING 24/03
29	113977	GANS-BERG NUUS	20210319	Clause 36(1)(a)(v)(c)	R 2,200.00		R -	R 2,200.00	ADVERT SC2186-HYGIENE SERV; SC2195-NON/PERISHABLE GOODS; SC2202-MANAGE GB CAR PARK= PLACING 24/03
30	113978	THEMBEKA PROPERTIES (PTY) LTD	20210319	Clause 36(1)(a)(v)(c)	R 3,000.00		R 450.00	R 3,450.00	ADVERT SC2201/21 - WELCOME WALL AT TAXI RANK
31	114036	BURGER A DIVISION OF MEDIA 24	20210323	Clause 36(1)(a)(v)(c)	R 4,716.00		R 707.40	R 5,423.40	ADVERT SC2201/2021 WELCOME WALL TAXI RANK PLAC 26/03
32	114034	BURGER A DIVISION OF MEDIA 24	20210323	Clause 36(1)(a)(v)(c)	R 4,716.00		R 707.40	R 5,423.40	ADVERT SC2186/2021 HYGIENE SERVICES PLACING 26/03
33	114038	INDEPENDENT NEWSPAPERS (PTY) L	20210323	Clause 36(1)(a)(v)(c)	R 2,920.00		R 438.00	R 3,358.00	ADVERT SC2201/2021 WELCOME WALL TAXI RANK PLAC 26/03
34	114035	INDEPENDENT NEWSPAPERS (PTY) L	20210323	Clause 36(1)(a)(v)(c)	R 2,920.00		R 438.00	R 3,358.00	ADVERT SC2186/2021 HYGIENE SERVICES PLACING 26/03
35	114160	GANS-BERG NUUS	20210325	Clause 36(1)(a)(v)(c)	R 2,500.00		R -	R 2,500.00	ADVERT NOMINATION OF EXTERNAL MEMBERS TO SERVE ON THE OVERSTRAND MPT
36	114168	THEMBEKA PROPERTIES (PTY) LTD	20210325	Clause 36(1)(a)(v)(c)	R 3,200.00		R 480.00	R 3,680.00	ADVER EXTERNAL MEMBER TO SERVE ON OVERSTRAND MPT
37	114167	OVERSTRAND HERALD	20210325	Clause 36(1)(a)(v)(c)	R 2,000.00		R 300.00	R 2,300.00	ADVER EXTERNAL MEMBER TO SERVE ON OVERSTRAND MPT
38	114146	GANS-BERG NUUS	20210325	Clause 36(1)(a)(v)(c)	R 2,300.00		R -	R 2,300.00	ADVERT NOTICE NO: 55/2021 DRAFT IDP, SDBIP, ANNUAL REPORT, WSDP

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39	114137	OVERSTRAND HERALD	20210325	Clause 36(1)(a)(v)(c)	R 3,130.44		R 469.56	R 3,600.00	ADVERT NOTICE NO: 55/2021 DRAFT IDP, SDBIP, ANNUAL REPORT, WSDP
40	114136	THEMBEKA PROPERTIES (PTY) LTD	20210325	Clause 36(1)(a)(v)(c)	R 3,400.00		R 510.00	R 3,910.00	ADVERT NOTICE NO: 55/2021 DRAFT IDP, SDBIP, ANNUAL REPORT, WSDP
41	114135	BURGER A DIVISION OF MEDIA 24	20210325	Clause 36(1)(a)(v)(c)	R 7,526.09		R 1,128.91	R 8,655.00	ADVERT NOTICE NO: 55/2021 DRAFT IDP, SDBIP, ANNUAL REPORT, WSDP
42	114252	OVERSTRAND HERALD	20210329	Clause 36(1)(a)(v)(c)	R 2,000.00		R 300.00	R 2,300.00	ADVERT NOTICE 53/2021:DRAFT BUDGET 2021/2022
43	114254	BURGER A DIVISION OF MEDIA 24	20210329	Clause 36(1)(a)(v)(c)	R 6,020.87		R 903.13	R 6,924.00	ADVERT NOTICE 53/2021:DRAFT BUDGET 2021/2023
44	114257	THEMBEKA PROPERTIES (PTY) LTD	20210329	Clause 36(1)(a)(v)(c)	R 2,496.00		R 374.40	R 2,870.40	ADVERT NOTICE 53/2021:DRAFT BUDGET 2021/2024
45	114373	AYANDA MBANGA COMMUNICATIONS (	20210330	Clause 36(1)(a)(v)(c)	R 26,107.94		R 3,916.19	R 30,024.13	PLACEMENT OF ADVERTISEMENT IN DIE BURGER OF SA 10/04/2021 AFR ONLY CAM141992
46	114374	AYANDA MBANGA COMMUNICATIONS (	20210330	Clause 36(1)(a)(v)(c)	R 13,927.08		R 2,089.05	R 16,016.13	PLACEMENT OF ADVERTISEMENT IN GANSBERG NEWS OF 08/04/2021 AFR AND ENG CAM141991
47	113216	THE INSTITUTE OF RISK MANAGEME	20210226	Clause 36(1)(a)(v)(d)	R 2,750.00		R 412.50	R 3,162.50	2021 RISK BASED COMBINED ASSURANCE ONLINE TRAINING-5 MARCH FOR Z. MAZUTHA

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48	113217	THE INSTITUTE OF RISK MANAGEME	20210226	Clause 36(1)(a)(v)(d)	R 3,750.00		R 562.50	R 4,312.50	2021 BUSINESS CONTINUITY MANAGEMENT ONLINE TRAINING-11 & 12 MAY FOR Z. MAZUTHA
49	113218	THE INSTITUTE OF RISK MANAGEME	20210226	Clause 36(1)(a)(v)(d)	R 3,750.00		R 562.50	R 4,312.50	2021 PS ERM : ALIGNING RISK, STRAT PERFORMACE ONLINE TRAINING- 20 & 21 APRIL FOR Z. MAZUTHA
50	113220	THE INSTITUTE OF RISK MANAGEME	20210226	Clause 36(1)(a)(v)(d)	R 2,750.00		R 412.50	R 3,162.50	2021 RISK APPETITE & TOLERANCE ONLINE TRAINING- 4 MAY FOR Z. MAZUTHA
<b>TOTAL</b>			<b>50</b>		<b>R 220,433.68</b>	<b>R -</b>	<b>R 31,565.01</b>	<b>R 251,998.69</b>	