



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

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	88246	FLIGHT SPECIALS	20180709	Clause 36(1)(a)(v)(e)	2 791,07	-	418,65	3 209,72	RETURN FLIGHTS FOR LIEZL DE VILLIERS WHO WILL BE ATTENDING THE WETLANDS INDABA FROM 7-11OCT
2	SCD3082/2018	WHALE COAST LODGE COTTAGES AND	20180712	Clause 36(1)(a)(i)	3 960,00	-	-	3 960,00	ACCOMMODATION FOR COUNCILLORS AFFECTED BY CIVIL UNREST IN ZWELIHLE FROM 11 - 26 JULY 2018
		DOVECOTE COTTAGE	20180713		2 100,00	-	-	2 100,00	
		WALKER BAY MANOR	20180717		13 596,00	-	-	13 596,00	
		BALEIA GUEST HOUSE	20180720		19 400,00	-	-	19 400,00	
		WALKER BAY MANOR	20180720		5 346,00	-	-	5 346,00	
		WINDSOR HOTEL	20180711		1 756,54	-	263,46	2 020,00	
		HERMANUS ESPLANADE	20180712		1 547,00	-	273,00	1 820,00	
		COUNTRY HOTELS	20180723		24 608,70	-	3 691,30	28 300,00	
3	89151	PROTEA HOTEL GEORGE KING GEORG	20180727	Clause 36(1)(a)(v)(e)	2 117,96	-	317,68	2 435,64	ACCOMMODATION FOR MR S MADIKANE - WORKSHOP PREFERENTIAL PROCUREMENT REGULATION IN GEORGE
4	88182	BURGER A DIVISION OF MEDIA 24	20180706	Clause 36(1)(a)(v)(d)	3 205,45	-	480,81	3 686,26	ADVERT SC 1892/2018- GANSBAAI LANDFILL
5	88183	INDEPENDENT NEWSPAPERS (PTY) LTD	20180706	Clause 36(1)(a)(v)(d)	2 703,14	-	405,47	3 108,61	ADVERT SC 1892/2018- GANSBAAI LANDFILL
6	88324	THEMBEKA PROPERTIES (PTY) LTD	20180710	Clause 36(1)(a)(v)(d)	2 640,00	-	396,00	3 036,00	ERF 2028 ONRUS RIVER: PROPOSED REZONING
7	88344	INDEPENDENT NEWSPAPERS (PTY) LTD	20180710	Clause 36(1)(a)(v)(d)	2 948,88	-	442,33	3 391,21	SECTION 116(3) SC 1817/2017 ADVERT IN CAPE TIMES/ARGUS
8	88345	BURGER A DIVISION OF MEDIA 24	20180710	Clause 36(1)(a)(v)(d)	3 795,66	-	569,34	4 365,00	SECTION 116(3) SC 1817/2017 ADVERT IN HERMANUS TIMES
9	88398	BURGER A DIVISION OF MEDIA 24	20180711	Clause 36(1)(a)(v)(d)	3 742,87	-	561,42	4 304,29	SECTION 116(3) SC 1817/2017 ADVERT IN DIE BURGER
10	88465	THEMBEKA PROPERTIES (PTY) LTD	20180712	Clause 36(1)(a)(v)(d)	3 168,00	-	475,20	3 643,20	ERF 1415 SANDBAAI: PROPOSED REMOVAL OF RESTRICTIVE TITLE DEED CONDITIONS AND DEPARTURE
11	88468	BURGER A DIVISION OF MEDIA 24	20180712	Clause 36(1)(a)(v)(d)	9 446,96	-	1 417,04	10 864,00	ERF 1926 VERMONT: PROPOSED REZONING, SUBDIVISION & DEPARTURE
12	88469	THEMBEKA PROPERTIES (PTY) LTD	20180712	Clause 36(1)(a)(v)(d)	3 696,00	-	554,40	4 250,40	ERF 193 & 12254 HERMANUS: ROR, DEVIATION FROM SDF, REZONING, CONSOLIDATION, AMENDMENT
13	88471	THEMBEKA PROPERTIES (PTY) LTD	20180712	Clause 36(1)(a)(v)(d)	3 168,00	-	475,20	3 643,20	ERF 1134 SANDBAAI: PROPOSED REMOVAL, CONSENT USE & DEPARTURE
14	88759	THEMBEKA PROPERTIES (PTY) LTD	20180719	Clause 36(1)(a)(v)(d)	4 488,00	-	673,20	5 161,20	ERF 927 VERMONT: ROR, SUBDIVISION, REZONING, DEVIATION OF OGMS & SDF, PHASING OF PLAN
15	88821	BURGER A DIVISION OF MEDIA 24	20180720	Clause 36(1)(a)(v)(d)	2 024,35	-	303,65	2 328,00	FISHERHAVEN PUBLIC NOTICE MN 85/2018
16	88865	AYANDA MBANGA COMMUNICATIONS (20180720	Clause 36(1)(a)(v)(d)	5 627,46	-	844,10	6 471,56	PLASING VAN ADVERTENSIE IN DIE HERMANUS TIMES VAN DO 26/07/2018 AFR & ENG CAM134321
17	88924	AYANDA MBANGA COMMUNICATIONS (20180723	Clause 36(1)(a)(v)(d)	9 796,23	-	1 469,43	11 265,66	PLASING VAN ADVERTENSIE IN DIE BURGER VAN 28/07/2018. AFRIKAANS CAM134321
18	89006	BURGER A DIVISION OF MEDIA 24	20180724	Clause 36(1)(a)(v)(d)	8 166,25	-	1 224,93	9 391,18	ADS- SC1897-1900/2018 DUPPIE
19	89007	INDEPENDENT NEWSPAPERS (PTY) LTD	20180724	Clause 36(1)(a)(v)(d)	8 528,40	-	1 279,26	9 807,66	ADS- SC1897-1900/2018 DUPPIE
20	89203	INDEPENDENT NEWSPAPERS (PTY) LTD	20180730	Clause 36(1)(a)(v)(d)	4 914,80	-	737,22	5 652,02	ADVERT SC 1901+1902/2018
21	89204	BURGER A DIVISION OF MEDIA 24	20180730	Clause 36(1)(a)(v)(d)	8 166,25	-	1 224,93	9 391,18	ADVERT SC 1901+1902/2018
22	SCD3080/2018	OVERBERG AGRI BEDRYWE (PTY) LTD	20180724	Clause 36(1)(a)(i)	52 500,00	-	7 875,00	60 375,00	CONSERVANCY TANKS 7000L (CT6) - X 3
23	SCD3076/2018	AKURA MANUFACTURING	20180726	Clause 36(1)(a)(ii)	6 582,11	-	987,32	7 569,43	FIXING THE BALER AT GANSBAAI LANDFILL
24	89257	KRUGER AND ASSOCIATES	20180731	Clause 36(1)(a)(v)(i)	7 046,97	-	1 057,03	8 104,00	NATIONAL WETLANDS INDABA (7-10 OCT 2018) REGISTRATION FEE
25	88363	SHERIFF BREDASDORP - WITBOOI A	20180710	Clause 36(1)(a)(v)(i)	25 000,00	-	-	25 000,00	JAARORDER - BREDASDORP
26	88364	SHERIFF CALEDON - SMM VAN WYK	20180710	Clause 36(1)(a)(v)(i)	25 000,00	-	-	25 000,00	JAARORDER - CALEDON BALJU
27	88367	SHERIFF KUILSRIVER SOUTH - CAR	20180710	Clause 36(1)(a)(v)(i)	24 347,83	-	3 652,17	28 000,00	JAARORDER - KUILSRIVIER SUID BALJU
28	88368	SHERIFF PAARL - NKHUMISE AK	20180710	Clause 36(1)(a)(v)(i)	4 009,83	-	601,46	4 611,29	JAARORDER - PAARL BALJU
28					R 311 936,71	R -	R 32 671,00	R 344 607,71	