



**NDA04/FIN02/21 - The appointment of a service provider for the provision of travel management services to the National Development Agency (NDA) over a period of 36 months**


As per National Treasury Instruction Note on enhancing compliance monitoring and improving transparency and accountability in Supply Chain Management, paragraph 3.2.1, the following bidders submitted bids by date of closure.

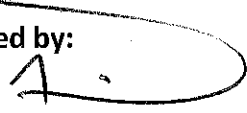
Tender Number: NDA04/FIN02/21

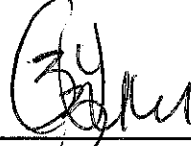
Closing date: 25 May 2021 @ 12:00


Name of Bidder	Transaction Fee (Annual)	Management Fee
1. Travel with Flair Pty Ltd	R413 111.00	R413 111.00 (annually)
2. Gemini Moon Trading 7 t/a XL Nexus Travel Pty Ltd	R688 286.40	R96 972.73 (monthly)
3. Club Corporate Travel Pty Ltd	R663 350.00	R1 546 152.00 (annually)
4. Wings Naledi Travel Pty Ltd	R754 386.00	R54 227.00 (monthly)
5. Satguru Corporate Travel Pty Ltd	R995 106.00	R1 071 600.00 (annually)


**Tender closed on 25<sup>th</sup> May 2021 by the following Supply Chain Management (SCM) Officials:**

  
Elizabeth Mngqabashe  
Supply Chain Officer  
Date: 02/06/21

Reviewed by:  
  
Muzi Matsenjwa  
Senior Supply Chain Officer  
Date: 02.06.2021

  
Zibuyile Zulu  
Supply Chain Officer  
Date: 02/06/21

Approved by:  
  
Nomakhaya Nelani  
Supply Chain Manager  
Date: 02/06/2021

  
Ntombikhona Lurani  
Supply Chain Officer  
Date: 02/06/2021