

ANNEXURE A: PRICING SCHEDULE

NB: The transaction fee must include performance of any work related to a particular item quoted for.

TRANSACTION FEE MODEL OFF-SITE SERVICES			
BID NAME: Appointment of service providers for provision of Travel Management Services to Eastern Cape Department of Social Development (ECDSD) for a period of 36 months			
NAME OF BIDDER:			
TRANSACTION FEES (REFER TO TABLE 1 ON PAGE 8 FOR ESTIMATES)			
TRANSACTION FEES		TRADITIONAL BOOKINGS	
SUB-ITEMS	Transaction Type	Price per Transaction (excl VAT)	Price per Transaction (incl VAT)
1	Air travel - Domestic	R	R
2	Air Travel - International	R	R
3	Car Rental – Domestic	R	R
4	Transfers/Shuttle – Domestic	R	R
5	Transfers/Shuttle – International	R	R
6	Accommodation – Domestic	R	R
7	Accommodation – International	R	R
8	Bus/Coach Bookings	R	R
6	Parking bookings	R	R
7	Cancellations	R	R
8	Changes to bookings	R	R
9	After Hours Services	R	R
Subtotal			R
Venue and facilities <i>(Provide a percentage, multiply by the subtotal and write the amount in the price column. The amount will only be utilised for evaluation purpose and percentage will apply throughout the contract)</i>	%	R
TOTAL PRICE THAT WILL BE USED FOR EVALUATION PURPOSES			R

BIDDER'S SIGNATURE:..... DATE:.....