



Block A | 4th Floor | Metrojessie Building | 538 Francis Baard Street | Arcadia | 0002  
 Private Bag X935 | Pretoria | 0001  
 Tel: 012 341 1115 | Fax: 012 341 1811/1911  
<http://www.namc.co.za>

**COMPLIANCE CHECK LIST FOR TRAVEL MANAGEMENT SERVICES TENDER (Bid NO: NAMC/F01/05/2019)**

NO.	NAME OF THE COMPANY	DATE CHECKED	COMMENTS
1	TAG Travel (PTY) LTD	16 SEPTEMBER 2019	Complied with the requirements
2	TRAVEL WITH FLAIR (PTY) LTD	16 SEPTEMBER 2019	Complied with the requirements
3	FOUNDATION FOR PROFESSIONAL DEVELOPMENT	16 SEPTEMBER 2019	Complied with the requirements
4	ZAPG TRAVEL AND TOURS	16 SEPTEMBER 2019	Complied with the requirements
5	RAKOMA TRAVEL (PTY) LTD	16 SEPTEMBER 2019	<b>Non-Compliant - Tender amount not indicated</b>
6	INDIGO TRAVEL (PTY) LTD	16 SEPTEMBER 2019	Complied with the requirements
7	TRAVEL NATION	16 SEPTEMBER 2019	Complied with the requirements
8	EMAKOZENI TRADING ENTERPRISE	16 SEPTEMBER 2019	Complied with the requirements
9	XL Nexus Travel	16 SEPTEMBER 2019	Complied with the requirements
10	HAMBA NATHI TRAVEL	16 SEPTEMBER 2019	Complied with the requirements
11	ATLANTIS CORPORATE TRAVEL	16 SEPTEMBER 2019	Complied with the requirements
12	TOURVEST TRAVEL SERVICES (TTS)	16 SEPTEMBER 2019	Complied with the requirements
13	TRAVEL ADVENTURES INTERNATIONAL	16 SEPTEMBER 2019	Complied with the requirements



Block A | 4th Floor | Watergate Building | 536 Francis Beard Street | Arcadia | 0002  
Private Bag X935 | Pretoria | 0201  
Tel: 012 341 1115 | Fax: 012 341 1811/1811  
<http://www.namc.co.za>

Sarah Netili

Chief Finance Officer:

A handwritten signature in black ink, appearing to read "S. Netili", written over a horizontal line.

Signature

Evans Khosa

Supply Chain Officer:

A handwritten signature in black ink, appearing to read "E. Khosa", written over a horizontal line.

Signature