



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF HEALTH

REF : TC/LP18/2018
ENQ : Ledwaba N
CONTACT : (015) 293 6634
EMAIL : Nthabiseng.Ledwaba@dhsd.limpopo.gov.za

TO : DEPUTY DIRECTORS GENERAL
DISTRICT EXECUTIVE MANAGERS
CHIEF DIRECTORS
CHIEF EXECUTIVE OFFICERS
DIRECTORS
SUPPLY CHAIN PRACTITIONERS

FROM : CHIEF DIRECTOR: SUPPLY CHAIN MANAGEMENT (Mr. KHOSA MS)

RE : CONTRACT PRICE ADJUSTMENT OF TC/LP18/2018: PROVISION OF TRAVEL MANAGEMENT SERVICES

1. Kindly note that the Limpopo Provincial Treasury has adjusted contract prices for the above-mentioned contract.
2. The price adjustment is effective from 01 October 2022.
3. Attached hereto please find the correspondence from Limpopo Provincial Treasury for ease of reference.
4. Any transactions undertaken from 01 October 2022 should be reimbursed accordingly to the service provider.

CHIEF DIRECTOR: SCM
MR KHOSA MS

11/10/2022

DATE

**PROVINCIAL TREASURY**

Ref no. : 10/3/7/3/6 (TC/LP18/2018)
Enquiries : Grace Bafedile@ 015 291 8634

**TO: ACCOUNTING OFFICER
DEPARTMENT OF HEALTH**

**CC: CHIEF FINANCIAL OFFICER
HEAD OF SUPPLY CHAIN MANAGEMENT**

**ADDENDUM FOR CONTRACT PRICE ADJUSTMENT: TC/LP 18/2018 PROVISION
OF TRAVEL MANAGEMENT SERVICES: ALL PROVINCIAL DEPARTMENTS AND
PUBLIC ENTITIES**

1. The above matter bears reference.
2. The current contract price for the provision of Travel Management Services has been adjusted in line with the terms and conditions of this contract for Travel with Flair (Pty) Ltd and its sub-contractors.
3. Please note that the following contract prices will be effective from the 1st October 2022 and the prices will be firm for the remainder of the contract period (30 November 2023):

Folio No.	Service Offering	Adjusted Price
1.	Air Travel – International (per person)	R212,86
2.	Air Travel – Domestic (per person)	R147,20
3.	Car Rental – Domestic (per car)	R131,32
4.	Conference Facilities - per facility (not per person)	R1 254,92
5.	Accommodation – International (per person)	R164,15
6.	Accommodation – Domestic (per person)	R164,15
7.	Air Travel – International (Re-issue)	R0,00

8.	Air Travel – Domestic (Re-issue)	R0,00
9.	Refunds – Air International	R186,38
10.	Refunds – Air Domestic	R186,38
11.	Car Rental – International	R131,32
12.	Shuttle – International	R48,71
13.	Shuttle – Domestic	R48,71
14.	Luxury Coach Bookings	R273,22
15.	Train Booking – International	R48,71
16.	Train Bookings – Domestic	R48,71
17.	After Hours Services	R186,38
18.	Parking Facilities	R48,71
19.	Changes to bookings	R0,00
20.	Cancellations	R0,00
21.	Transfers – Domestic	R48,71
22.	Transfers – International	R48,71
23.	Insurance	R0,00
24.	Bill Back	R109,08
25.	Merchant Fee	3,00%

4. Given the above, you are kindly requested to honor your contractual obligations and implement the contract effectively.

Hoping that you will find the above in order.


 PRATT G.C CA (SA)
 HEAD OF DEPARTMENT

29 September 2022
 DATE

ADDENDUM FOR CONTRACT PRICE ADJUSTMENT: TC/LP 18/2018 PROVISION OF TRAVEL MANAGEMENT SERVICES: ALL PROVINCIAL DEPARTMENTS AND PUBLIC ENTITIES