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## INVITATION TO TENDER

### **PUR 3003/9: SUPPLY OF TRAVEL MANAGEMENT SERVICES AT DURBAN UNIVERSITY OF TECHNOLOGY**

PURCO SA invites all interested parties to submit tender proposals for Supply of Travel Management Services.

Tender documents can be purchased at a non-refundable fee of R1140, 00 (VAT included) on the PURCO SA website. In order to download the tender document, the steps below should be followed: Visit [www.purcosa.co.za](http://www.purcosa.co.za), Register as a supplier if not registered, Login with the Company's login details, Click on required RFP in the block provided for Tenders and RFP's, Click on the pay now button, System will make documentation available for downloading, immediately after payment was concluded.

***PLEASE NOTE NO INFORMATION MEETING WILL BE HELD.***

**Deadline for purchasing tender document is 30<sup>th</sup> June 2016.**

Completed tender documents should be in 2 (two) hard copies and one (1) electronic copy (CD or USB) and submitted in a sealed envelope endorsed with the contract name and contract number. The sealed envelope must be placed in the tender box at **PURCO SA, Rosen Office Park, cnr Makuta and Invicta Road, Erand Gardens X49, Midrand, 1682.**

**Submission of proposal: 30<sup>th</sup> June 2016 at 12h00.**

Durban University of Technology is not compelled to accept the lowest or any bid. No late, faxed or telephonic bids will be accepted. Bids submitted shall remain valid for 90 (ninety) days after the closing date.

For general administration enquiries please contact Ms Nomsa Mahlangu at 011 545 0949 and E-mail: [nomsa.mahlangu@purcosa.co.za](mailto:nomsa.mahlangu@purcosa.co.za), and copy Ms Ndweleni Mukhawa, Tel: 011 545 0951 and E-mail: [ndweleni.mukhawa@purcosa.co.za](mailto:ndweleni.mukhawa@purcosa.co.za).

All enquiries must be in writing five working days prior the closing date.