

TENDER BULLETIN No. 19

Price R7.00

**Telkom SA Ltd.
Private Bag X849
Pretoria
0001**

2005-02-04

Tenders/Proposals/Bids must comply with the following:

- 1. Tenders/Proposals/Bids must be submitted on Telkom SA Ltd. tender/proposal/bid forms. It should be filled in completely and reflect full particulars. Tender/Proposal/Bid documents issued for a particular tender/proposal/bid may not be reproduced and amended for submission against any other tender/proposal/bid.***
- 2. Tenders/Proposals/Bids must be submitted in sealed envelopes.***
- 3. Separate envelopes must be used for each tender/proposal/bid.***
- 4. The address, tender/proposal/bid number and closing date must be indicated on the front of the envelope.***
- 5. The name and address of the respondent must be indicated on the back of the envelope only.***

Tender/Proposal/Bid documents are available, unless specified otherwise, on request only, from The Executive: Purchasing, Procurement Services, Private Bag X849, Pretoria 0001, or may be collected at the tender office at 179 Proes Street, Pretoria.

Telephone (012) 311 3364 or (012) 311 3009

Office hours: 07:15 to 16:00 (Mondays to Thursdays) and 7:15 to 15:30 (Fridays).

Tenders/Proposals/Bids should, unless specified otherwise, be addressed and mailed to The Executive: Purchasing, Procurement Services, Private Bag X849, Pretoria 0001 or deposited in the tender box at 179 Proes Street, Pretoria (below the overhead bridge).

TENDER DOCUMENTS WILL BE CHARGED AS FOLLOWS:

RFP's, RFB's and Building Services tenders above an estimated value of R1m at R200 per set of documents (VAT inclusive) and for RFP's, RFB's and Building Services tenders below an estimated value of R1m at R50 per set of documents (VAT inclusive). (To be paid by bank guaranteed cheque made out in favour of Telkom SA Ltd., cash or postal orders. In respect of Building related tenders, cheques should be made out in favour of TFMC (Pty) Ltd).*

NB: ABOVE AMOUNTS ARE NOT REFUNDABLE.

General tender documents and (RFI'S) will still be issued free of charge.

NB: It is prospective tenderers' responsibility to obtain documents in time so as to ensure that responses reach Telkom SA Ltd., timeously. Telkom SA Ltd. cannot be held responsible for delays in the postal service.

Telkom SA Ltd reserves the right to cancel or withdraw any item published.

The Tender Bulletin also contains information in respect of tenders issued by Telkom's regional offices (if any was issued)

Please note that this bulletin is also advertised on Internet: Telkom homepage www.Telkom.co.za.

RFB 119/04	ERRATUM: RFB 119/04 published on 03 December 2004 closing on 07 January 2005 has been cancelled. Refer to RFP004/05 published on 04 February 2005.	
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RFP No	Quantity	Suppliers/Services	Due:
004/05		<p>Description: The National Certificate in Labour Relations Practice- NQF Level 5</p> <p>Scope: As per the attached Specification on the tender document</p> <p>Purpose: Telkom continues to invest in its employees to ensure a competent workforce and the creation of skills pools to improve employability in the country as a model corporate citizen. To this end, Telkom complies with the skills development Act and has partnered the ISETT SETA in Learnerships.</p> <p>Critical Criteria: The Service Provider must supply proof of registration of the Labour Relations Administration Level 5 Learnership with the Services Seta.</p> <p>Location: The Services to be rendered nationally</p>	2005-02-28 11:00

Amount to be Charged: R200.00

Itumeleng Baloyi
Operations Specialist
Sourcing Operations
Tel: (012) 311-7613

Tender No.	Qty	Supplies/Services	Due 11:00
RFP 078/04		<p style="text-align: center;"><u>Description and Scope</u></p> <p>Telkom invites BEE companies to submit proposals on Coin Lifting and Cash in Transit services, an end-to-end solution, being the lifting of coins from public phones, deliver to the Coin Counting Centers and after the money has been counted, collect again and transport to the bank</p> <p style="text-align: center;"><u>Critical Criteria</u></p> <ul style="list-style-type: none"> -This is a “set aside” RFP and is open only to previously disadvantaged companies who are BEE compliant. -The Proposer shall be SIRA (Security Industry Regulatory Authority) registered -A letter of confirmation from SIRA that all SIRA fees have been paid up to date. <p><u>Set Aside definition</u></p> <p>A set aside is a special condition that gives preference in the procuring of goods and services to Black SMME Suppliers. A Black Supplier shall be a natural person or legal entity that is <i>bonafide</i> materially, owned and controlled by South African Blacks, who are commercially active on an ongoing basis to add commercial value and is certified as such by Telkom.</p> <p>The Black supplier shall be the company that is at least 51% and above owned and managed by Blacks. Black management and control shall mean Black executive directors, managers, members including partners who possess authority to change and influence material decisions in the business. These managers shall be actively involved in the daily operations of the business.</p>	2005-02-28

		<p><u>Location</u> Telkom Head Office</p> <p><u>Contact person</u> Buyisiwe Nhlengetwa Tel. (012) 311 5300</p> <p>DOCUMENT FEE R200</p>	
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