

**TENDER BULLETIN No. 16,17,18**

**Price R7.00**

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

**2005-01-28**

***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](http://www.Telkom.co.za).***

TENDER NR.	QUANTITY	SUPPLIER AND SERVICE DETAILS	DUE DATE AND TIME
RFP 118/04		<p><b><u>ERRATUM</u></b></p> <p><b>RFB 118/04 has been cancelled.</b></p> <p>The cancelled RFB 118/04 will be replaced by a new close Bid.</p> <p>More information of the new tender will be advised at a later stage</p> <p><b>Contact Person: Elmarie Steynberg</b></p> <p><b>Tel: (012) 311-3617</b>  <b>Fax: (012) 311-1290</b>  <b>E-mail: steynbe@telkom.co.za</b></p> <p><b>DOCUMENT FEE: N/A</b></p>	

TENDER NR.	QUANTITY	SUPPLIER AND SERVICE DETAILS	DUE DATE AND TIME
RFQ 003/05		<p><b><u>DESCRIPTION</u></b> Delivery and installation of air conditioning units.</p> <p><b><u>PURPOSE</u></b> Delivery and installation of air conditioning units nationally.</p> <p><b><u>SCOPE</u></b> Supply and delivery of air conditioning units.</p> <p><b><u>LOCATION</u></b> Nationally as per the list provided with the tender document.</p> <p><b><u>NOTE:</u></b></p> <p><b>Contact Person: Michael Swanepoel</b></p> <p><b>Tel: (012) 311-8715</b> <b>Fax: (012) 311-2227</b> <b>e-mail: swanepm1@telkom.co.za</b></p>	<p><b>2005/02/04</b></p> <p><b>11:00</b></p>





