

TENDER BULLETIN No. 46,47

Price R7.00

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

2004-08-20

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.

RFI074/04		DESCRIPTION: ASSESSMENT SERVICES PURPOSE: RECOGNITION OF PRIOR LEARNING <u>SCOPE: AS PER THE SCOPE OF WORK IN THE TENDER DOCUMENT</u> <u>LOCATION: NATIONALLY</u> <u>NOTE:</u> Contact Person: JABU MAHLANGU Tel: (012) 311-3535 Fax: (012) 311-1290 e-mail :mahlanjj@Telkom.co.za DOCUMENT FEE: FREE	21/09/2004 11:00
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	Quantity	Tender No		Due 11:00
RFB 061/04	Estimated quantities as per bid document.	Description:	ARMED RESPONSE AND REACTION SERVICES FOR THE TELKOM NETWORK PROTECTION ALARMS	2004/09/13
		Scope:	Telkom wish to enter into a 2-year non-committed contract to render the armed reaction and response services.	
		Location:	Required at: Telkom Regions nationwide	
		Critical criteria	<p>The following are critical criteria applies to RFB 061/04</p> <ul style="list-style-type: none"> • This BID is a set aside for Black companies ONLY • The Bidder/s must render services to all the sites in a Region. • The Bidder/s must be SIRA registered (comply to the Security Industry Regulatory Authority) • The Bidder/s must have at least two (2) years experience in the armed reaction services 	

Cost of the document: R200.00

CONTACT DETAILS:

Eunice Mosomane
Sourcing Consultant
Sourcing Operations for Outside Plant and Cable.
Tel: (012) 311-1708

2004/08/20

	Quantity	Tender No		Due 11:00
RFB 075/04	Estimated quantities as per bid document.	Description:	Electronic and Mechanical Exchange Scrap Material	2004/09/10
		Scope:	The scope of work relevant to these contractors shall include the dismantling of the designated site and the removal of all material forming part of the exchange from the designated site through existing openings in the buildings and to purchase all Telecommunication electronic related scrap (scrap telephone, electronic equipment, payphone and business voice equipment). These items must be destroyed and recycled completely and may not re-enter the market in its original state. All bus-bars and copper cable are excluded from these contracts.	
		Location to bid for scrap:	National	
		Critical criteria	<p>Critical Criteria</p> <p>Bidders may be eliminated if they do not comply with the following Critical Criteria:</p> <ul style="list-style-type: none"> • The bidder must submit a certificate stating that neither the bidder or the owners of the company nor any of its employees are involved in any ongoing fraud theft corruption related to investigations or have been found guilty of such an action. Telkom may request a third party to confirm this at the bidder's cost • The contractor must be registered for VAT with SARS according to the TAX-ACT. Documentary proof is required • Telkom representatives must have unrestricted access to the bidders premises during business hours to ensure compliance to the scope of work. The bidder must comply with all applicable safety, health and environmental legislation. • The bidder must submit a certified shareholder certificate. • Attendance at the bidders conference is compulsory. • During the time of this contract, Telkom will switch to an electronic auction system through cyber-trade. 	

Cost of the document: R200.00

Vincent Shabangu

Sourcing consultant

Sourcing Operations for Outside Plant and Cable.

Tel: (012) 311-8018

