



## Telkom Tenders

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### RFB 00009-2013 TO PROVIDE NON-STATUTORY AUDIT SERVICES INCLUDING ASSURANCE AND ADVISORY

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Publish Date : 22 February 2013  
Closing Date : 14 March 2013  
Time : 11h00  
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Document Cost : R50

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### **Description:**RFB 00009-2013 TO PROVIDE NON-STATUTORY AUDIT SERVICES INCLUDING ASSURANCE AND ADVISORY

#### 1. Critical Criteria

Potential Bidders have to comply with the following critical criteria. Non-compliance to any one of these criteria or no supporting documentation supplied as requested will invalidate a bid.

##### 1.1 BB-BEE

At the Closing Date/Response Due Date of the Bid, the Bidder must have a valid BB-BEE Recognition Certificate evidencing a minimum level 4 (four) or better BEE status issued by an approved IRBA registered auditor or SANAS accredited verification agency. A valid IRBA or SANAS accredited certificate must be attached to the bid response.

**Only valid IRBA or SANAS accredited certificates will be accepted as proof of BB-BEE status.**

Companies with annual turnover of less than R5 million: A letter from Independent Auditor/Accountant confirming the company's annual turnover and the percentage (%) of effective Black shareholding in the company is required. A Valid Independent Auditor / Accountant letter must be attached to the bid response.

##### 1.2. SARS TAX CERTIFICATE

The Bidder shall provide a valid SARS Tax certificate to be maintained by the Bidder up to the award of the Bid and contract duration.

##### 1.3. TELKOM STANDARD TERMS & CONDITIONS FOR CONSULTANCY SERVICES

Full Compliance to Telkom's Standard Terms and Conditions for Consultancy Services (Refer to Section 3 of the bid document)



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### 2. Bid Document Collection

The bid document can be collected from the Telkom Tender Office at the following address:

**179 Proes Street, Telkom Tower South,  
Lower Ground Floor**

Contact Person: Benji Ramatlakana  
Contact details: **(012) 311 3364**

### 3. Bidder's conference

Date: 06 March 2013

Venue: The Strelitzia room (TTN Building, 1<sup>st</sup> Floor)

Time: 11h00 -12h00 (1 hour)

**Please note:** Bidders are requested to arrive 30 minutes prior to the scheduled time to be signed in.