## **TENDER BULLETIN No. 43**

Price R5.00

Telkom SA Ltd. Private Bag X849 Pretoria 0001

2004-07-23

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.

TENDER NR.	QUANTITY	SUPPLIER AND SERVICE DETAILS	DUE DATE AND TIME
RFI 069/04		DESCRIPTION	2004-08-13
		SINGLE SIGN ON SYSTEM	11:00
		PURPOSE	
		The Single sign on system must provide a means to enable a user to access all computers and systems where access is permitted, by a single action of user authentication and authorization, without the need to enter multiple passwords.	
		<u>SCOPE</u>	
		The scope of the document is to specify the high level requirements for a Single sign On system. These requirements shall contain, among others, authentication, query and report functions and shall expose the functionality via interfaces to portal and internal applications.	
		Contact Person: Lynnette van den Berg	
		Tel: (012) 311-3538 Fax: (012) 324-2173 e-mail : vdbergl@telkom.co.za	
		DOCUMENT FEE: n/a	

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RFP 062/04	2150 (Estimated)	DESCRIPTION Storage Units, as per attached specification.	2004/08/16
		<b><u>PURPOSE</u></b> To supply Telkom with Storage Units.	11H:00
		LOCATION Deliveries as on the distribution list in the Bid. Quantities and places may vary.	
		<ul> <li>NOTE:</li> <li>Critical Criteria: <ul> <li>a) The hinges of the doors must not be accessible from the outside or be secure enough to withstand normal tampering or easy breakages.</li> <li>b) The doors must be lockable with a padlock. The holes for the padlock should be +/- 15mm.</li> </ul> </li> </ul>	
		Contact Person: Elmarie Steynberg	
		Tel: (012) 311-3617 Fax: (012) 311-1290 E-mail: steynbe@telkom.co.za	
		DOCUMENT FEE: R200-00	

Telkom SA Limited Reg no 91/05476/06

TENDER NUMBER	SUPPLIES/SERVICES	DUE DATE
	DESCRIPTION:	
	PURPOSE:	
	LOCATION:	
	CONTACT PERSON (s):	
	DOCUMENT FEE:	
	DOCOMENT FEE.	

DESCRIPTION: PURPOSE:	
SCOPE:	
DOCUMENT FEE: R000-00	

DESCRIPTION	
PURPOSE	11H:00
<b>SCOPE</b>	
Contact Person:	
DOCUMENT FEE: R000-00	

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