

RFI- 00008-2014 REQUEST FOR INFORMATION FOR THE PROVISION OF A MANAGED PRINT SOLUTION FOR TELKOM

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Time : 11H00 Am

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Document Cost : R50

Method of Payment : Cash Only for purchase at the Tender office. In the event of payment at

a TDS (Telkom Direct Shop) the original proof of payment to be submitted

on collection.

Description:

RFI-00008-2014 FOR A MANAGED PRINT SOLUTION

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1. PRE-QUALIFICATION CRITERIA AND REQUIREMENTS (Phase 1)

1.1. RESPONDENTS WHO ARE MANAGED PRINT SERVICES PROVIDERS

The questionnaire set out below, is the Pre-qualification questionnaire that pertains to Managed Print Service Providers. In order to be considered for participation in the next phase, a positive response to all "Yes/No" questions is required, as well as submission of all appropriate supporting documentation where requested.

#	RFI Response Criteria	Question / Request			Response / Supporting Documentation			
1	Geographical reach					Print mate rided	Provide table	completed
		Telkom Location	Can provid e servic es? (Yes/N o)	% Services provided by responde nt	% Services provided by third party contracte d by responde nt			
		Centurion						

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		Greater Johannesbur g Greater Pretoria Cape Town Durban Bloemfontein Port Elizabeth George Pinelands Kimberley East London Krugersdorp				
		Derdepoort				
		Polokwane				
		Umhlanga				
		rocks Pietermaritzb				
		urg				
		Umbilo				
2	Customer base	2.1) Do you has services custom your solution?		Yes / No		
		2.2) If yes, p company letterh whom you have indication of the	e to	Customer reference		
		2.3) Do you cur solutions in at le or buildings) in not all have to be at the same add	sses s do lings	Yes/No		
		2.4) Do you cur solutions in a sir are more than solution?	Yes/No			
		2.5) If, yes, p	Customer reference			

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		whom you have rendered the services and giving an indication of the location and that you are providing your solution to more than 500 active print users at that location.	
3	Specific Capabilities	 3.0) Do you have the capability to provide an end-to-end managed print services solution including: Assessment, Design and Implementation of Fit for Purpose fleet Procurement, Delivery, Installation and Decommissioning of hardware Ongoing Fleet management including maintenance of machines and replenishment of consumables Detailed reporting to support cost splitting, preventative maintenance and cost reduction Support and troubleshooting services Training and Change Management support If yes, please provide a reference letter, in company letterhead, from a customer representative to whom you have rendered such services, indicating which services were rendered. 	Yes / No Customer reference

2. Bid Document Collection

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

Telkom Tender Office (below the overhead bridge) Lower ground floor of Telkom Tower South, 179 Johannes Ramokhoase Street (formally known as Proes Street), PRETORIA CBD

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