

TENDER BULLETIN No.26,27

Price R7.00

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

2005-04-01

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
RFP 017/05	Estimated figures as per RFP 017/05.	<p><u>DESCRIPTION</u> Supply of In-house Photocopying and Printing Services for Telkom SA.</p> <p><u>PURPOSE</u> To provide various photocopying and printing services to Telkom SA on site for a period of two years.</p> <p><u>SCOPE</u> Bidders will be required to provide Telkom with the following full range of services: Printing of business cards Telkom`s Centre for Learning covers Photocopying (Black and white /colour copies) Binding (perfect binding, Ibeco, etc) Stapling Laminating Collating Adhoc services.</p> <p><u>LOCATION</u> Pretoria</p> <p><u>NOTE:</u> Critical criteria: <ol style="list-style-type: none"> 1) Must be a black owned company (Minimum 51% black shareholders) 2) It is critical requirement that photocopying services be rendered on site (Telkom`s premises) 3) The Bidder must bid for all services as per bid document RFP 017/05 4) The Bidder must be a member of PIFSA(Printing Industry Federation of South Africa) or any other recognised institution.(Proof of certification must be provided <p>Contact Person: Petro Coetzee Tel: (012) 311- 2849 Fax: (012) 311-1290 E-mail :coetzesa@telkom.co.za</p> <p>DOCUMENT FEE: R 200.00</p> </p>	2005-04-28 11:00

