

**TENDER BULLETIN No.20,21**

**Price R7.00**

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

**2005-02-18**

***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](http://www.Telkom.co.za).***

TENDER NR.	QUANTITY	SUPPLIER AND SERVICE DETAILS	DUE DATE AND TIME
RFQ 006/05		<p><b><u>DESCRIPTION</u></b> Supply and delivery of Telephone conferencing facilities</p> <p><b><u>PURPOSE</u></b> Supply and delivery of Telephone conferencing facilities</p> <p><b><u>SCOPE</u></b> Supply and delivery of Telephone conferencing facilities.</p> <p><b><u>LOCATION</u></b> Cape Town, Port Elizabeth, Bloemfontein, Durban, Pretoria, Randburg</p> <p><b><u>NOTE:</u></b></p> <p><b>Contact Person: Michael Swanepoel</b></p> <p><b>Tel: (012) 311-8715</b> <b>Fax: (012) 311-2227</b> <b>e-mail: swanepm1@telkom.co.za</b></p>	<p><b>2005/03/04</b></p> <p><b>11:00</b></p>

TENDER NR.	QUANTITY	SUPPLIER AND SERVICE DETAILS	DUE DATE AND TIME
RFQ 007/05		<p><b><u>DESCRIPTION</u></b> Supply and delivery of data projectors, digital cameras, and electronic copy boards</p> <p><b><u>PURPOSE</u></b> Supply and delivery of data projectors, digital cameras, and electronic copy boards</p> <p><b><u>SCOPE</u></b> Supply and delivery of data projectors, digital cameras, and electronic copy boards</p> <p><b><u>LOCATION</u></b> Cape Town, Port Elizabeth, Bloemfontein, Durban, Pretoria, Randburg, Olifantsfontein, Boksburg</p> <p><b><u>NOTE:</u></b></p> <p><b>Contact Person: Michael Swanepoel</b></p> <p><b>Tel: (012) 311-8715</b> <b>Fax: (012) 311-2227</b> <b>e-mail: swanepm1@telkom.co.za</b></p>	<p><b>2005/03/04</b></p> <p><b>11:00</b></p>

TENDER NR.	QUANTITY	SUPPLIER AND SERVICE DETAILS	DUE DATE AND TIME
RFQ 008/05		<p><b><u>DESCRIPTION</u></b> Supply and delivery of entrepreneurial equipment</p> <p><b><u>PURPOSE</u></b> Supply and delivery of entrepreneurial equipment to the Fanang Diatla Centre for Disabled to help disabled people to be self-sufficient</p> <p><b><u>SCOPE</u></b> Supply and delivery of entrepreneurial equipment.</p> <p><b><u>LOCATION</u></b> Fanang Diatla Centre for Disabled situated in Hammanskraal.</p> <p><b><u>NOTE:</u></b></p> <p><b>Contact Person: Michael Swanepoel</b></p> <p><b>Tel: (012) 311-8715</b> <b>Fax: (012) 311-2227</b> <b>e-mail: swanepm1@telkom.co.za</b></p>	<p><b>2005/02/25</b></p> <p><b>11:00</b></p>

Tender No	Suppliers/Services	Due 11:00
RFB 009/05	<p><b>Description:</b></p> <p>Washroom Advertising</p> <p><b><u>Background</u></b></p> <p><i>Advertising and Promotions needed an advertising platform that's striking and communicates with internal staff in a way that is non-intrusive but in your face. Research was commissioned on washroom and we embarked on the pilot project. Washroom advertising was introduced. Research done after the pilot project indicated that internal washroom advertising was the most effective channel of internal communication.</i></p> <p><i>The Service Provider must pride itself on a proven track record. The ability to help clients get the most out of every presentation opportunity, harnessing collective experience in Washroom Advertising. Should help customers effectively communicate in today's competitive world.</i></p> <p><b><u>Critical Criteria</u></b></p> <p><i>The business in terms of this RFB will be awarded in terms of of Telkom's Black Economic Empowerment "set-aside" policy. Only Black SMME Suppliers will be considered.</i></p> <p><b><u>Bidders Conference</u></b></p> <p><i>28 February 2005</i></p> <p><b><u>Location:</u></b></p> <p><b>National</b></p> <p><b><u>Contact Person</u></b></p> <p>Precious Mqithi Tel : (012) 311-5118</p> <p><b><u>Document Fee</u></b></p> <p>R50.00</p>	2005-03-04

Tender No	Suppliers/Services	Due 11:00
<b>RFP 010/05</b>	<p><b><u>DESCRIPTION:</u></b></p> <p>Telkom Requests Proposals for a Web Content Management Tool</p> <p><b><u>SCOPE:</u></b></p> <p>Telkom SA is looking for the Web Content Management tool for Enterprise Portal. The Telkom Web Portal strategy is to present <i>telkom.co.za</i> as the single point of entry through the web to external customers, suppliers, partners and employees, enhancing the customer's online experience and to evolve <i>telkom.co.za</i> into a world-class web experience.</p> <p>The Web Content Management System will enable Business users or web content owners (e.g. Marketing, Corporate Communications, Human Resources, etc.) to update and publish their own contents on <i>telkom.co.za</i> website through a user friendly MS Word-like type application, thereby minimizing reliance on IT professionals.</p> <p><b>Critical Criteria</b></p> <p>The following critical criteria will be used to evaluate:</p> <ul style="list-style-type: none"> <li>• Must have a local support;</li> <li>• Must comply with Oracle Portal partner application specification and Oracle Single sign-on; and</li> <li>• Users with no XML, HTML or other related technologies must be able to use the software.</li> </ul> <p>An open 4 (four) weeks RFP process is to be followed as follows:</p> <p><b><u>DOCUMENT FEE R200</u></b>  <b>CONTACT PERSON:</b> Holeng Kola  <b>TELL</b> : (012) 311-3530  <b>Email</b> : KolaHJ@telkom.co.za</p>	<b>2005-03-18</b>

TENDER NR.	QUANTITY	SUPPLIER AND SERVICE DETAILS	DUE DATE AND TIME
RFP 011/05		<p><b><u>DESCRIPTION</u></b> Purchase of mechanical aids i.e. Pallet Jacks, Battery &amp; Diesel Operated Forklifts and Forklift platforms/cages on a 4 year supply and servicing contract.</p> <p><b><u>PURPOSE</u></b> Replacement of existing mechanical aids.</p> <p><b><u>SCOPE</u></b> Supply, delivery and maintenance of mechanical aids with operator training.</p> <p><b><u>LOCATION</u></b> Telkom SA Nationally</p> <p><b><u>NOTE:</u></b></p> <p><b>Contact Person: Shamila Khan</b></p> <p><b>Tel: (012) 311-5468</b> <b>Fax: (012) 311-2227</b> <b>e-mail: khans@telkom.co.za</b></p> <p><b>DOCUMENT FEE: R200-00</b></p>	<b>2005-03-18 11:00</b>

