

TENDER BULLETIN No. 02

Price R7.00

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

2004-10-08

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
RFQ 083/04_		<p><u>DESCRIPTION</u> Rental of water coolers for a period of 36 months.</p> <p><u>PURPOSE</u> Rental of water coolers nationally.</p> <p><u>SCOPE</u> Supply and delivery of water coolers.</p> <p><u>LOCATION</u> Telkom SA nationally</p> <p><u>NOTE:</u></p> <p>Contact Person: Kemp van Tonder</p> <p>Tel: (012) 311-8715 Fax: (012) 311-2227 e-mail: vtondekp@telkom.co.za</p> <p>DOCUMENT FEE</p>	<p>2004-10-18</p> <p>11:00</p>

