

RFS-00004-2014 FOR THE APPOINTMENT OF A SERVICE PROVIDER TO MANAGE THE TELKOM ENTERPRISE AND SUPPLIER DEVELOPMENT (ESD) FUND ON TELKOM'S BEHALF

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Time : 11:00

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

submitted on collection.

Description:

REQUEST FOR SERVICE (RFS-00004-2014) FOR THE APPOINTMENT OF A SERVICE PROVIDER TO MANAGE THE TELKOM ENTERPRISE AND SUPPLIER DEVELOPMENT (ESD) FUND ON BEHALF OF TELKOM

1. Pre-Qualification Criteria (Phase 1)

1.1 Tax clearance

At the closing date of this RFS, the bidder should provide Telkom with a valid original SARS tax clearance certificate. This certificate should be attached to the RFS response.

1.2 Financial Service Board (FSB) registration

Bidders must provide Telkom with proof of FSB registration, including the registration number. Documentation must be attached to the RFS response.

1.3 Telkom Terms and Conditions

Bidders must accept Telkom's Master Service Agreement and Annexure for "Services".

1.4 Availability and capability

The bidder must confirm availability and capability to start fund management activities as soon as possible after the Fund mandate, Fund value and Non-Profitable Organisation (NPO) formation have been approved by the Telkom Board.

1.5 Experience

The bidder must provide evidence regarding previous experience and engagements to illustrate that it has delivery capability in this area on portfolios of similar scale. A minimum of three years' experience is required with two references, of which one reference from a large South African Company (turnover of over R1b). The bidder must provide details of the work executed as well as the contact details of a senior representative of the clients.

1.6 Other Compulsory Documentation Required:

- The Bidder must read, accept and sign Telkom's Non-Disclosure Agreement
- Completed Telkom Tax Questionnaire must be submitted

Telkom Tenders

2. Bid Document Collection

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

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

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

3. Bidder's conference

Date: 26 September 2014 (Friday)

Venue: Telkom SA SOC Limited

92 Oak Avenue,

Telkom Mobile Building,

Ground Floor, Block M (Room MG01).

Centurion

Time: 10:30am for 11:00 am

Please note: Bidders are requested to arrive 30 minutes prior to the scheduled time to be

signed in.