

## CAMPUS MANAGEMENT SERVICES

### INVITATION TO QUOTE

An invitation is hereby issued to suitably qualifying contractors to provide services as described on the table below:

Bid Number	Bid Description	Document Fee	Price and BBBEE	Bid closing date
RFQ UKZN 54/24	Supply UKZN with 18 cleaners for PMB Campus	R100	80/20	15 July 2024 @ 12h00

**The University of KwaZulu-Natal is committed to the implementation of its Procurement Policy on Broad-based Black Economic Empowerment (BBBEE).**

**For enquires please contact Sindisiwe Vilakazi on [VilakaziS1@ukzn.ac.za](mailto:VilakaziS1@ukzn.ac.za) for technical matters and Kwazi Dlamini on [DlaminiK1@ukzn.ac.za](mailto:DlaminiK1@ukzn.ac.za) for Procurement related matters.**

The compulsory bid returnables will be set out in the bid document.

Bid documents (available in English only) are obtainable from **04 July 2024 until 08 July 2024 at 15H30** online by sending proof of payment of a **non-refundable fee of R100 PER DOCUMENT** to Kwazi Dlamini on email [DlaminiK1@ukzn.ac.za](mailto:DlaminiK1@ukzn.ac.za) Payments to be made into the following bank account:

**Bank:** Standard Bank, **Branch:** Westville, **Branch Code:** 045426, **Account Name** UKZN Main Account, **Account No:** 053080998, **Reference:** RFQ 54/24- 5341

No bid documents will be issued outside the timeframes indicated.

Documents must be submitted electronically to [Centralprocurement@ukzn.ac.za](mailto:Centralprocurement@ukzn.ac.za). No facsimile or late bids will be accepted. The University does not bind itself to accept the lowest bid and reserves the right to accept the whole or part of any bid. If you are not contacted within 60 working days after the closing date of the tender, consider your tender unsuccessful.