

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	Compulsory briefing session	CIDB Grading	Bid closing date
RFQ UKZN 83/24	Replacement of steel windows with aluminium windows.	R100		UKZN Westville Campus - W		6 November 2024 @ 12pm

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

For enquires please contact Njabulo Mthalane on <u>Mthalanen@ukzn.ac.za</u> for technical matters and Kwazi Dlamini on <u>DlaminiK1@ukzn.ac.za</u> 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 **23 October 2024 until 28 October 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** 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: 3523-30584 RFQ 83/24.

No bid documents will be issued outside the timeframes indicated.

Documents must be submitted electronically to <u>Centralprocurement@ukzn.ac.za</u>. 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.