

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 51/25	Plumbing materials for DSRA in-house staff. Westville and Edgewood Campus.	R100	80/20	10 September 2025 @ 12pm

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 Naresh Dhanraj DhanrajN@ukzn.ac.za for technical matters and Kwazi Dlamini on 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 September 2025 until 05 September 2025 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:** 3521, 3522, 3523, 3524, 3526, 3528, 3616 RFQ 51/25

No bid documents will be issued outside the timeframes indicated.

Documents must be submitted electronically to 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.