



Supplier:

SERVICE FIRST CAPE PTY LTD
PO BOX 327
OTTERY,
7808
South Africa

Deliver To:

KEVIN BLOWS (KBlows@csir.co.za)
CSIR Rosebank, Cape Town
15 Lower Hope Street
Rosebank, WP 7700
South Africa
0216582765

Send Invoice To: accountspayable@csir.co.za

Or Alternatively:

CSIR Accounts Payables Office
P.O. Box 395
Pretoria, GP 0001
South Africa
(012) 841 2911

Standard CSIR: Purchase Order 1000919171

Order No.	1000919171
Revision	0
Order Date	01-JUL-2026 09:55:24
Revision Date	
Supplier No.	MAAA0763905
Expected Delivery Date	01-JUL-2026
Vat Registration No.	4470114283
CSIR Supply Chain Management Unit: CSIR Pretoria - Building 2 Meiring Naude Road, Brummeria Pretoria, 0001 South Africa (012) 841 2400	

Special Instructions:

Please reflect the CSIR's Order number on all invoices.

Line	Item Details	Quantity	UOM	Unit Price excl VAT	Line Total excl VAT
1	PHASE:1 AND ROOM 23 SERVICE SCHEDULE AND PRICING: June 2026 (bi-monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	6585.00	6,585.00
2	PHASE:1 AND ROOM 23 SERVICE SCHEDULE AND PRICING: July 2026 (bi-monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	6585.00	6,585.00
3	PHASE:1 AND ROOM 23 SERVICE SCHEDULE AND PRICING: September 2026 (bi-monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	6585.00	6,585.00

	NT)				
4	PHASE:1 AND ROOM 23 SERVICE SCHEDULE AND PRICING: November 2026 (bi-monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	6585.00	6,585.00
5	PHASE:1 AND ROOM 23 SERVICE SCHEDULE AND PRICING: January 2027 (bi-monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	6585.00	6,585.00
6	PHASE:1 AND ROOM 23 SERVICE SCHEDULE AND PRICING: March 2027 (bi-monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	6585.00	6,585.00
7	PHASE:2 SERVICE SCHEDULE: June 2026 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8806.00	8,806.00
8	PHASE:2 SERVICE SCHEDULE: July 2026 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8806.00	8,806.00

9	PHASE:2 SERVICE SCHEDULE: August 2026 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8806.00	8,806.00
10	PHASE:2 SERVICE SCHEDULE: September 2026 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8806.00	8,806.00
11	PHASE:2 SERVICE SCHEDULE: October 2026 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8806.00	8,806.00
12	PHASE:2 SERVICE SCHEDULE: November 2026 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8806.00	8,806.00
13	PHASE:2 SERVICE SCHEDULE: December 2026 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8806.00	8,806.00
14	PHASE:2 SERVICE SCHEDULE: January 2027 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8806.00	8,806.00

15	PHASE:2 SERVICE SCHEDULE: February 2027 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8806.00	8,806.00
16	PHASE:2 SERVICE SCHEDULE: March 2027 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8806.00	8,806.00
17	PHASE:2 SERVICE SCHEDULE: April 2027 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8806.00	8,806.00
18	PHASE:2 SERVICE SCHEDULE: May 2027 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8806.00	8,806.00
19	UPS ? HVAC G&M SERVICE SCHEDULE: June 2026 (bi-monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	5170.00	5,170.00
20	UPS ? HVAC G&M SERVICE SCHEDULE: July 2026 (bi-monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	5170.00	5,170.00

21	UPS ? HVAC G&M SERVICE SCHEDULE: September 2026 (bi-monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	5170.00	5,170.00
22	UPS ? HVAC G&M SERVICE SCHEDULE: November 2026 (bi-monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	5170.00	5,170.00
23	UPS ? HVAC G&M SERVICE SCHEDULE: January 2027 (bi-monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	5170.00	5,170.00
24	UPS ? HVAC G&M SERVICE SCHEDULE: March 2027 (bi-monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	5170.00	5,170.00
25	AIR COOLED CHILLERS: October 2026 (quarterly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	19770.00	19,770.00
26	AIR COOLED CHILLERS: January 2027 (quarterly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	19770.00	19,770.00

27	AIR COOLED CHILLERS: April 2027 (quarterly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	19770.00	19,770.00
28	AIR COOLED CHILLERS: July 2027 (annual) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	36060.00	36,060.00
29	TRACER SUMMIT: July 2026 (annual) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	7920.00	7,920.00
30	CONDENSER COIL CLEANING: July 2026 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8220.00	8,220.00
31	CONDENSER COIL CLEANING: August 2026 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8220.00	8,220.00
32	CONDENSER COIL CLEANING: September 2026 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8220.00	8,220.00

33	CONDENSER COIL CLEANING: October 2026 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8220.00	8,220.00
34	CONDENSER COIL CLEANING: November 2026 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8220.00	8,220.00
35	CONDENSER COIL CLEANING: December 2026 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8220.00	8,220.00
36	CONDENSER COIL CLEANING: January 2027 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8220.00	8,220.00
37	CONDENSER COIL CLEANING: February 2027 (monthly) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	8220.00	8,220.00
38	HVAC SERVICE: ELECTRICAL SWITCHGEAR (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	33000.00	33,000.00

39	HVAC SERVICE: DERUSING & PAINTING (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	11000.00	11,000.00
40	HVAC SERVICE: PUMP REPAIRS (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	33000.00	33,000.00
41	HVAC SERVICE: MOTOR REPAIRS (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	27500.00	27,500.00
42	HVAC SERVICE: GAS LEAKS (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	66000.00	66,000.00
43	HVAC SERVICE: CALL-OUTS (9 x R2200) (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	19800.00	19,800.00
44	HVAC SERVICE: FILTERS (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	5500.00	5,500.00
45	HVAC SERVICE: 3 x CRAC CONTROLLERS (N1INFRA.10122.05500.055NM.CHPCMAI NT)	1	Each	121000.00	121,000.00

Order Total:	
	R 662,052.00

- This order is subject to the [CSIR's General Conditions of Purchase](#) as well as - where applicable - the terms and conditions of any existing Service Level Agreement with the CSIR.
- By responding to this order by delivering the goods and/or rendering the services as identified above, you will therefore be deemed to have accepted and agreed to such conditions.
- In the event of any conflict between the provisions of this document and the attached General Conditions of Purchase, the provisions of this document shall prevail.