



Supplier:

IKAMVA ENGINEERING SOLUTIONS (PTY) LTD
3113 RHENUM ROAD, CLAYVILLE EXT 26,
OLIFANTSFONTEIN, GAUTENG
1666
South Africa

Deliver To:

SARAH DIKGALE (SDikgale@csir.co.za)
CSIR Pretoria - Building 13
Meiring Naude Road, Brummeria
Pretoria, 0001
South Africa
0128414733

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 1000916088

Order No.	1000916088
Revision	0
Order Date	25-MAY-2026 10:48:09
Revision Date	
Supplier No.	MAAA0841011
Expected Delivery Date	23-MAY-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	Motor Control Panel Assembly: - Brake resistor for 110kW drive (HPBR50-12; Resistors: Stainless Steel resistor (.84000.08400.084AA.))	1	Each	100717.00	100,717.00
2	Parker AC10 110kW Drive Part # SSD-10G-49-2200-BN (.84000.08400.084AA.)	1	Each	149842.00	149,842.00
3	AC motor Part # DR2S280M4 Manufacturer third-party motor: SEW Output shaft end: 80 X 170 Motor speed [r/min]: 1488 Motor power [kW]: 110 Motor frequency [Hz]: 50 (.84000.08400.084AA.)	1	Each	196795.95	196,795.95

4	Onsite Installation & Testing: Mechanical works Electrical works (.84000.08400.084AA.)	1	Each	28500.00	28,500.00
5	Drive Commissioning & Testing @ R2350.00/hr rated for 8hrs (.84000.08400.084AA.)	8	Hours	2350.00	18,800.00
6	Motor Cable 20M Armoured 4 Core (.84000.08400.084AA.)	20	Meter	155.00	3,100.00
7	Preliminaries and General Items (P&Gs) Site Management & Establishment Documentation & Compliance Health Safety File (.84000.08400.084AA.)	1	Each	26500.00	26,500.00
8	Certificate of Competency (Electrical) (.84000.08400.084AA.)	1	Each	2500.00	2,500.00
9	Delivery to Site: Control Panel and Motor (.84000.08400.084AA.)	1	Each	6000.00	6,000.00
10	Contengencies @ 10% (.84000.08400.084AA.)	1	Each	53275.49	53,275.49

Order Total:	R 586,030.44
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- 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.