



Supplier:

LINOMTHA ICT PTY LTD
11 Imam Road, Claremont
Cape Town, WESTERN CAPE
7708
South Africa

Deliver To:

DORAH THOBYE (DThobye@csir.co.za)
CSIR Rosebank, Cape Town
15 Lower Hope Street
Rosebank, WP 7700
South Africa
0216582743

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 1000921377

Order No.	1000921377
Revision	0
Order Date	29-JUL-2026 11:09:58
Revision Date	
Supplier No.	MAAA0015027
Expected Delivery Date	30-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	The provision of maintenance and Openstack Software Support Services for the NICIS Cloud Production Platform (Sebowa) from 01/08/2026 to 31 March 2029 (VOIS based billing-system CHPC ? Support and Maintenance 01/08/2026 to 31/03 2027) (N1CHPCE.10519.05500.055CH.LICENCE)	1	Each	242986.00	242,986.00
2	The provision of maintenance and Openstack Software Support Services for the NICIS Cloud Production Platform (Sebowa) from 01/08/2026 to 31 March 2029 (VOIS based billing-system CHPC ? Support and Maintenance 01/04/2027 to 31/03/2028) (N1CHPCE.10519.05500.055CH.LICENCE)	1	Each	382702.00	382,702.00

3	The provision of maintenance and Openstack Software Support Services for the NICIS Cloud Production Platform (Sebowa) from 01/08/2026 to 31 March 2029 (VOIS based billing-system CHPC ? Support and Maintenance 01/04/2028 to 31/03/2029) (N1CHPCE.10519.05500.055CH.LICENCE)	1	Each	401837.00	401,837.00
4	The provision of maintenance and Openstack Software Support Services for the NICIS Cloud Production Platform (Sebowa) from 01/08/2026 to 31 March 2029 (OpenStack support from 01/08/2026 to 31/03/2027) (N1CHPCE.10519.05500.055CH.LICENCE)	1	Each	1209770.00	1,209,770.00
5	The provision of maintenance and Openstack Software Support Services for the NICIS Cloud Production Platform (Sebowa) from 01/08/2026 to 31 March 2029 (Production OpenStack Upgrades (2026.1 Gazpacho) (N1CHPCE.10519.05500.055CH.LICENCE)	1	Each	507518.00	507,518.00
6	The provision of maintenance and Openstack Software Support Services for the NICIS Cloud Production Platform (Sebowa) from 01/08/2026 to 31 March 2029 (Production Host OS Upgrades (Rocky Linux 10) (N1CHPCE.10519.05500.055CH.LICENCE)	1	Each	652571.00	652,571.00
7	The provision of maintenance and Openstack Software Support Services for the NICIS Cloud Production Platform (Sebowa) from 01/08/2026 to 31 March 2029 (Production Ceph Upgrades (Tentacle) (N1CHPCE.10519.05500.055CH.LICENCE)	1	Each	124307.00	124,307.00

8	The provision of maintenance and Openstack Software Support Services for the NICIS Cloud Production Platform (Sebowa) from 01/08/2026 to 31 March 2029 (OpenStack support from 01/04/2027 to 31/03/2028) (N1CHPCE.10519.05500.055CH.LICENCE)	1	Each	1270259.00	1,270,259.00
9	The provision of maintenance and Openstack Software Support Services for the NICIS Cloud Production Platform (Sebowa) from 01/08/2026 to 31 March 2029 (Production OpenStack Upgrades (2027.1) (N1CHPCE.10519.05500.055CH.LICENCE)	1	Each	532894.00	532,894.00
10	The provision of maintenance and Openstack Software Support Services for the NICIS Cloud Production Platform (Sebowa) from 01/08/2026 to 31 March 2029 (Production Ceph Upgrades (U release) (N1CHPCE.10519.05500.055CH.LICENCE)	1	Each	130523.00	130,523.00
11	The provision of maintenance and Openstack Software Support Services for the NICIS Cloud Production Platform (Sebowa) from 01/08/2026 to 31 March 2029 (OpenStack support from 01/04/2028 to 31/03/2029) (N1CHPCE.10519.05500.055CH.LICENCE)	1	Each	1333772.00	1,333,772.00
12	The provision of maintenance and Openstack Software Support Services for the NICIS Cloud Production Platform (Sebowa) from 01/08/2026 to 31 March 2029 (Production OpenStack Upgrades (2028.1) (N1CHPCE.10519.05500.055CH.LICENCE)	1	Each	559539.00	559,539.00

Order Total:	R 7,348,678.00
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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.