



Supplier:

INDUSTRY COMPLIANCE AND CERTIFICATION
AUTHORITY OF SOUTH AFRICA (PTY) LTD
PO BOX 38577
PRETORIA, GAUTENG
0043
South Africa

Deliver To:

TSHWENE THUPANA (TThupana@csir.co.za)
CSIR Pretoria - Building 2
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128413767

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 1000922605

Order No.	1000922605
Revision	0
Order Date	14-AUG-2026 16:47:25
Revision Date	
Supplier No.	MAAA0372543
Expected Delivery Date	16-AUG-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	ISO 9001:2015 - QMS - Annual Certification Maintenance -Surveillance Audit (28SWP26.11214.02800.028IS.KHENSA_S URVEILA)	1	Each	33107.50	33,107.50
Order Total:				R 33,107.50	

- 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.