



Supplier:

CYBARETE (RF) (PTY) LTD
PO BOX 3135
STELLENBOSCH, WESTERN CAPE
7602
South Africa

Deliver To:

THATO RADEBE (TRadebe@csir.co.za)
Corner Carlow Rd and Rustenburg Rd
Emmarentia
Johannesburg, GP 2006
South Africa
0113580044

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 1000920435

Order No.	1000920435
Revision	0
Order Date	16-JUL-2026 10:04:04
Revision Date	
Supplier No.	MAAA1568333
Expected Delivery Date	16-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	Year 1 - Knowledge Base Server (32GB, 4-core) + GPU & token fees (Nvidia A5000) Annual (ADMIN25.10519.02800.02899.DATA)	1	Each	66096.00	66,096.00
2	Year 2 - Knowledge Base Server (32GB, 4-core) + GPU & token fees (Nvidia A5000) Annual (ADMIN25.10519.02800.02899.DATA)	1	Each	68409.36	68,409.36
3	Year 3 - Knowledge Base Server (32GB, 4-core) + GPU & token fees (Nvidia A5000) Annual (ADMIN25.10519.02800.02899.DATA)	1	Each	76922.52	76,922.52

Order Total:	R 211,427.88
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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.