



Supplier:

ICHO KEALOTSWE-MATLOU
81 MAUDE STREET
CITY OF JOHANNESBURG NU, GAUTENG
2196
South Africa

Deliver To:

BAFANA SELEPE (BSelepe@csir.co.za)
CSIR Pretoria - Building 12
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128413775

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 1000918155

Order No.	1000918155
Revision	0
Order Date	19-JUN-2026 10:34:55
Revision Date	
Supplier No.	MAAA1069681
Expected Delivery Date	13-JUN-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	1Project Management, Admin, S&T. 2. Competency Assurance. 3. Requirements Definition. 4. Solution Engineering, 5. Lifecycle Concept 6. Play-Off Studies 7. Strategy Development (GA1A026.11214.08400.084AA.P00-T01-M 01)	625	Each	2500.00	1,562,500.00
Order Total:				R 1,562,500.00	

- 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.