



Supplier:

EKURHULENI EAST TVET COLLEGE
PRIVATE BAG X52

1560
South Africa

Deliver To:

MMABUSANG MPSHE (MMpshe@csir.co.za)
CSIR Pretoria - Building 5
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128414097

Send Invoice To: accountspayable@csir.co.za

Or Alternatively:

CSIR Accounts Payables Office
P.O. Box 395
Pretoria, 0001
South Africa
(012) 841 2911

Standard CSIR: Purchase Order 1000909560

Order No.	1000909560
Revision	0
Order Date	18-FEB-2026 16:03:13
Revision Date	
Supplier No.	MAAA0652216
Expected Delivery Date	07-FEB-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	GFTC Apprentices Additional PPES (28NF265.11214.02800.028NF.RUNNING)	27	Each	1500.00	40,500.00
2	Foundry Silica sand 4 Tons (28NF265.11214.02800.028NF.RUNNING)	4	Each	2356.00	9,424.00
3	Pattern Shop Timber (28NF265.11214.02800.028NF.RUNNING)	30	Each	2166.66	64,999.80

4	GFTC Facilitator/assessor training (28NF265.11214.02800.028NF.RUNNING)	2	Each	10000.00	20,000.00
5	GFTC Desktop computers inclusive of all programs for CAD training of Apprentices in foundry and pattern shop. (28NF265.11214.02800.028NF.RUNNING)	4	Each	22999.00	91,996.00
6	GFTC Foundry machine cervices and repairs: • Service of sand plant Core making Machine, extraction system including Spare Parts (28NF265.11214.02800.028NF.RUNNING)	1	Each	60000.00	60,000.00
7	2x Induction Furnace Service (28NF265.11214.02800.028NF.RUNNING)	1	Each	80000.00	80,000.00
8	2x Green Sand Muller Service and repair (28NF265.11214.02800.028NF.RUNNING)	1	Each	100000.00	100,000.00
9	Sand reclamation Plant x1 (28NF265.11214.02800.028NF.RUNNING)	1	Each	50000.00	50,000.00
10	Repairs to Bobbin Sander (28NF265.11214.02800.028NF.RUNNING)	1	Each	19243.00	19,243.00

11	GFTC Pattern shop machine Repairs to Minimax DG60 Disc Sander (28NF265.11214.02800.028NF.RUNNING)	1	Each	17590.00	17,590.00
Order Total:					R 553,752.80

- 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.