

Purchases at Pier 2**Detailed Description of item / services: (what is required???)**

To configure and repair : 50 x Teklogix VMT's.

Motivation for Purchase: (why do you need the item/service?-proper details/specs required)

Teklogix VMT's are in need of repair, due to various faults. Radio cards, keypads, battery contacts. A site visit is needed in order to quote for repair. Supplier must show affiliation, certification and experience in narrowband and XT15 and VH10 devices.

G/L Account : _____**Material Group:** _____**Cost Centre :** 1121**Estimated Cost** _____**Fixed Vendor :** _____**Vendor Code :** _____**Preferred Vendor :** _____**Vendor Code :** _____**Vendor Linked to Plant 1100 (please tick)**

<u>Yes</u>	<u>No</u> Please contact Brain Ndlovu	
<u>Requestor :</u> <u>Simphiwe Sibiya</u>	<u>Requested by :</u>	<u>Date Requested :</u> 00-09-2025
<u>Cost Centre Manager :</u> <u>Siyabonga Msomi – ICT Manager</u>	<u>Cost Centre Mngr Sign. :</u>	<u>Date Approved :</u> 09/09/2025
<u>Finance Manager :</u> <u>D K Manuel</u>	<u>Finance Mngr's Signature:</u>	<u>Date Approved :</u> 09/09/25

Requestor's landline and cell number: 031 361 6945 /0661203059**Office number/location/delivery address :** ICT ADMIN 2ND FLOOR**Requisition Number:** _____**Purchase Order Number:** _____