



**Vendor number :** 1100174433  
 WHERE EVER YOU GO  
 Ethel Avenue  
 MIDRAND  
 1684  
**Telephone Number :** 072 554 6809  
**Fax Number :**

## Purchase Order

**PO Number / Date**

4251280065 / 04.11.2025

**Contact Person / Telephone Number**

Daisy Daniels / 011 355 1411 - (1411)

**Telefax number**
**Contract Number:**
**Description:**
**Please Deliver to :**

0060 COCODE

Department of Agriculture C&amp;E HO

56 Eloff Street

MARSHALLTOWN, JOHANNESBURG

Herewith the official Purchase Order of the Department of Agriculture for the items detailed below.

Item No	Material / Service No	Description	Order Quantity	Unit of Measure ( Uom )	Delivery Date	Unit Price	Total
<b>Long Description</b>							
<b>Vendor Text</b>							
1	234099	Dustbin round without lids concrete	896 930	EA	12.11.2025	1.00	896 930,00

This Document remains for all intents and purposes an official written order issued for the supply of goods or rendering of services to the specified department/entity of the GPG.

PLEASE NOTE that the Procurement Function has been decentralised to the Department of Agriculture.

To avoid deregistration from the GPG Database, please submit valid Tax Clearance Certificate and BBBEE certificate immediately or call 011 355 9639 for further information.

Payment to suppliers within 30 days of invoice receipt is a national priority. In support of this, and towards compliance to Section 38(1)(f) of the PFMA act and Treasury Regulation 8.2.3 an executive decision was taken to make Electronic Invoice Submission (EIS) compulsory for all GPG Suppliers on the Invoice Management System (IMS). For more information on submitting invoices electronically please email: [IMS.Registrations@gauteng.gov.za](mailto:IMS.Registrations@gauteng.gov.za)

PLEASE NOTE: IF NOT REGISTERED FOR EIS YET, USE ADDRESS BELOW FOR SUBMISSION:

Hand Deliveries : Department of e-Government  
 Document Management Centre  
 77 Fox Str.  
 Marshalltown  
 Johannesburg

Mail : Department of e-Government  
 Finance Accounts  
 Private Bag X115be  
 Marshalltown  
 2107

Item No	Material / Service No	Description	Order Quantity	Unit of Measure ( Uom )	Delivery Date	Unit Price	Total
<b>Long Description</b>							
<b>Vendor Text</b>							
REF: WAS0041/25 Litter Bins for the City of Johannesburg Metropolitan Municipality.##SPECIFICATION FOR THE PROCUREMENT OF STREET LITTER BINS FOR THE CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY FOR G20 FOCAL AREAS (PHASE 1)##Bin type: Round concrete bins without lids##Description: ##Must be in charcoal grey stone concrete##Suitable for outdoor with heavy foot traffic##Size: 500mm OD (ID 380mm) x 740mm##Weight +/-168kg##Must have three bottom site holes for drainage##Branding on the litterbins- minimum 350 width, digital printed; weatherproof; resistant to UV fading; durable, resistant to vandalism##Branding material and messaging to be approved by the Department##Location #All COJ Depots:#Avalon, Central Camp, Marlboro, Midrand, Norwood, Orange Farm, Roodepoort, Selby, Southdale, Waterval and Zondi##Delivery date: 31 October 2025##Delivery address: City of Johannesburg Metropolitan Municipality##Contact Person: Ms Lindokuhle Njoko##Contact Number: 073 857 4611## ##							
<b>Total Amount:</b>							<b>896 930,00</b>

**Purchase Order Acknowledgement, Confirmation and Undertaking**

WHERE EVER YOU GO (Supplier) hereby -

1. acknowledges receipt and acceptance of attached Purchase Order Number 4251280065
2. confirms having read and fully understood the applicable provisions of the the General Conditions of Contract of the Gauteng Provincial Government (Form VEND 02) which can be viewed electronically at [www.gautengonline.gpg.gov.za](http://www.gautengonline.gpg.gov.za) or obtained in hard copy from the Gauteng Department of e-Government Procurement Unit at Imbumba House, 75 Fox Street, Johannesburg as well as the attached abbreviated contractual provisions: and
3. undertakes to deliver the goods and / or render the services before or on the agreed delivery date

Abbreviated Contractual Provisions:

- 1.This Purchase Order (PO) is subject to these abbreviated contractual provisions as well as the General Conditions of Contract of the Gauteng Provincial Government (Form VEND 02) which can be viewed electronically at [www.gautengonline.gpg.gov.za](http://www.gautengonline.gpg.gov.za) or obtained in hard copy from the Gauteng Department of Finance Procurement Unit at Imbumba House, 75 Fox Street, Marshalltown, Johannesburg.
- 2.The Supplier must provide the Gauteng Provincial Government (GPG) with an original valid tax clearance certificate issued by the South African Revenue Services. The onus rests on the Supplier to provide the GPG with a valid tax clearance certificate as soon as the validity of the tax clearance certificate in possession of the GPG expires so that the GPG is continuously in possession of a valid tax clearance certificate for the Supplier.
- 3.The GPG may only procure goods and / or services from the Supplier in terms of an official PO. The Supplier may not supply goods and / or render services to the GPG without an official PO. If the Supplier has any doubt as to the validity of any other enquiry pertaining to a PO, the Supplier may approach the contact person for confirmation or clarification.
- 4.All goods supplied by the Supplier must be new, unused and comply with the specifications as specified in this PO and must be free of patent and / or latent defects.
- 5.All services rendered by the Service Provider must be rendered with promptness, diligence, due care, skill and expertise by adequate numbers of qualified persons who are appropriately and suitably educated, trained, skilled and experienced to render the services.
- 6.The Supplier may be held liable for losses sustained by the GPG as a result of non-compliance with the above.
- 7.The price as specified in this PO is firm and free from escalation for the duration of this PO. All prices include Value Added Tax (VAT) and delivery charges.
- 8.The Supplier must provide a delivery note with each delivery made and indicate the PO number on each delivery note.
- 9.The GPG does not accept over-deliveries and only pays for goods supplied and / or services rendered according to this PO. The GPG is not liable toward the Supplier for any amount exceeding the price for goods or services as specified in this PO.
- 10.The Supplier must deliver goods and / or render services on or before the agreed delivery date or completion date.
- 11.The Supplier must notify the GPG immediately of any expected delay in the delivery of goods or rendering of the service. The GPG's rights in this regard are strictly reserved.
- 12.This PO forms the entire agreement between the GPG and the Supplier and any variation to this PO must be done in the form of a Change Purchase Order issued by the GPG.
- 13.The Supplier must confirm acceptance of this PO by letting an authorised representative of the Supplier sign the attached PO Acknowledgement Form and returning it with the full PO by telefax to the specified GPG contact person.
- 14.Purchase Orders delivered erroneously to Suppliers will not be paid by the GPG.
- 15.A Purchase Order delivered to a Supplier erroneously must be returned to the GPG within 2 days of receipt thereof.

Head of Department :

***Mr. K. Mase***