

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: REV MAN ACC & REP SERV



Billing Address: Daisy Mphela, Momentum Blding West Tower 3rd Floor, Room 327, 012 357 8049, Creditors@justice.gov.za, 0001, SOUTH AFRIC
Delivery Address: MOMENTUM BUILDING W518, W328 MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, s
Tel: 012 357 8049 Fax: 012 315 1444 Email: **PURCHASE ORDER**
Original

Adapt IT (Pty) Ltd

P.O. Box 153
Gallo Manor
Bryanston
Sandton
Gauteng
2052
ZAF

Attention: Jacques De Winnar
Cell: 082 305 9056
Office: 0114605300
Fax:
Email: jacques.dewinnar@adaptit.co.za

Our contact
M M Makgoka
Cell: 073 399 6424
Tel: 012 315 1711
Fax:
Email:

PO Number: POQ0000GDC
Amendment: 0 **Date:** 2023/02/15

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	15022023	1373684 0005	CASEWARE LICENSES	2023/02/15	1.00 EA	321,514.20
Sub Total:						ZAR 321,514.20
Discount:						ZAR 0.00
Total (Excl):						ZAR 321,514.20
VAT:						ZAR 48,227.13
Total (Inc):						ZAR 369,741.33

Terms 30 DAYS

Comments

PLEASE NOTE:
Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names: Signature: Date:

* Deviation 16A.b.4. 15/02/2023.
2022/2023.

REQUEST FOR QUOTATION EVALUATION

QRQ0000G7G

RFQ Line	Item Number	Description	Quantity
1	1373684 0005	CASEWARE LICENSES	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ADAPT IT Comments: A valid quotation has been received	369,741.33	0.00	80.00	80.00	☒

Njabulo Mthethwa 63355698  15/02/2023
Evaluator Name and Surname Evaluator Persal Number Evaluator Signature Date

 15/02/2023

ORDER FORM

Created Date	06 Feb 2023	Expiration Date	08 Mar 2023
Account Name	Department of Justice and Constitutional Development	Tel No(s)	0832931377 0764279822 0764279822
Contact Name	Tshegofatso Sebola	eMail	tshegosebola@justice.gov.za
Account Number	DEP017	Reference No	00268418

Description	Quantity	Initial Fee	Disc. Amount	Est. Annual Fee	Tax	Total Price
Caseware Working Papers (including Connector) - First Year	4.00	R 19,162.50	R 0.00	R 10,060.32	R 11,497.50	R 76,650.00
SmartSync (per user, equal to Caseware licenses held) - First Year	4.00	R 3,763.20	R 0.00	R 1,975.68	R 2,257.92	R 15,052.80
Modified Cash Template - First Year	1.00	R 102,215.40	R 0.00	R 107,326.17	R 15,332.31	R 102,215.40
Caseware Specialist Support: PS - Implementation (per hour)	80.00	R 1,563.45	R 0.00	R 0.00	R 18,761.40	R 125,076.00
Travelling cost per kilometre Specialist Support	600.00	R 4.20	R 0.00	R 0.00	R 378.00	R 2,520.00
Total Price:						R 321,514.20
VAT:						R 48,227.13
Grand Total:						R 369,741.33

Terms and Conditions

Licences

- 100% Payment of the software invoiced amount is to be made on presentation of invoice.
- Payment can be made via credit card, EFT (Bank details below).
- No orders will be processed nor will products or services be supplied without proof of payment being presented.
- Failure to pay any outstanding dues to Adapt IT will result in your software license being revoked and immediate cancellation of this order and any current licenses.
- All prices quoted exclude VAT
- If we quote you in any currency other than Rands (ZAR), you must pay us the Rand equivalent of the foreign currency. You must use the exchange rate that is applicable on the date of the invoice to calculate the Rand equivalent.
- By signing the order form, it is an offer to us that you cannot revoke. You will be deemed to have read and accepted the Customer Relationship Terms and CaseWare International EULA and Caseware Africa EULA, that are incorporated into this agreement by reference. They are available from us at https://success.casewareafrica.com/CW_home EULA's may be accepted on installation via clickwrap agreement or like the previously mentioned EULAs, may be incorporated by reference

Annual Licence Renewals

- The annual renewal fee of your Caseware license will be due within 12 months from the effective date of signing this order form.
- The annual license fee will be based on Adapt IT license fees applicable at the time of renewal.
- All prices are subject to an annual price increase.

Services

- Payment for any services like consulting and training can be made by EFT and credit card only on presentation of invoice.
- Any on-site consulting bookings cancelled or re-scheduled less than 5 days prior to the original dates booked, will be charged the travel expenses incurred/booked at the time as well as 25% of the consulting fee.
- Payment for any training course is required before the training event. If payment is not received before the training event, you will unfortunately not be able to join the course.
- Please note that the training bookings have to be cancelled at least 5 working days prior to the scheduled training event, or penalty fees will apply. Telephonic cancellations of booking will not be accepted. Please email your cancellation to training@adaptit.co.za.
- For any non-attendance / cancellation or rescheduling within 5 days prior to the event, a 50% penalty fee per delegate will be charged up to 24 hours before the event.
- For any non-attendance / cancellation or rescheduling within 24 hours prior to the event, a 100% of the course fee per delegate will be charged.

APPROVAL:

Purchase Order No:

Physical Address:

Name (print):

Designation:

Date:

Postal Address:

Signature:

VAT Number:

Method of Payment (Tick Applicable)

Credit Card

☐

EFT

☐

We respect your privacy, for more information on how we protect your personal information, please see our Privacy Policy on our website: <https://www.adaptit.com/privacy-policy>