

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: TPF: GUARDIAN'S FUNDS

Billing Address: ,

Delivery Address: MOMENTUM BUILDING W611,

Tel: 012 315 1147

Fax: 086 683 1610

Email:

PURCHASE ORDER

Orig

ADAPT IT

PO Number: POR00000

Amendment: 0 Date: 2023/11

Attention: Amanda

Cell: 082 398 9990

Office: 031 514 7300

Fax:

Email: enquiries@adaptit.com

Our contact

CHANTELLE Van Niekerk

Cell: 082 556 2371

Tel: 012 315 1376

Fax: 086 683 1610

Email: ChanVanNiekerk@justice.gov.za

| Contract Number | Your Item Number | Our Item Number | Description                        | Delivery Date | Quantity   | Total (E) |
|-----------------|------------------|-----------------|------------------------------------|---------------|------------|-----------|
| 1               | 30/11/2023       | 1377684 0413    | SOFTWARE LICENCE                   | 2023/11/30    | 17.00 EA   | 123.5     |
| 2               | 30/11/2023       | 1456684 0005    | COMPUTER SOFTWARE SUPPORT SERVICES | 2023/11/30    | 680.00 MNH | 133.9     |

|               |     |       |
|---------------|-----|-------|
| Sub Total:    | ZAR | 257.4 |
| Discount:     | ZAR |       |
| Total (Excl): | ZAR | 257.4 |
| VAT:          | ZAR | 38.6  |
| Total (Inc):  | ZAR | 296.1 |

Terms 30 DAYS

Comments

PLEASE NOTE:

It is compulsory that all invoices be sent to both, firstly creditors@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors@justice.gov.za will result in non-payment.

Full Names:

Signature:

Date:

# REQUEST FOR QUOTATION EVALUATION

QRR0000BW7

| RFQ Line | Item Number  | Description                        | Quantity   |
|----------|--------------|------------------------------------|------------|
| 1        | 1377684 0413 | SOFTWARE LICENCE                   | 17.00 EA   |
| 2        | 1456684 0005 | COMPUTER SOFTWARE SUPPORT SERVICES | 680.00 MNH |

| Supplier and quotation detail                                                     | Price (ZAR): | Points awarded |       |       | Accepted                            |
|-----------------------------------------------------------------------------------|--------------|----------------|-------|-------|-------------------------------------|
|                                                                                   |              | Goals          | Price | Total |                                     |
| <b>Supplier:</b> ADAPT IT<br><b>Comments:</b> A valid quotation has been received | 296,110.10   | 0.00           | 80.00 | 80.00 | <input checked="" type="checkbox"/> |

Leach  
Evaluator Name and Surname

23706872  
Evaluator Persal Number

[Signature]  
Evaluator Signature

30/11/2023  
Date

# CASEWARE QUOTE

Department of Justice and Constitutional Development Fund  
License Renewal and Support  
Attention: Lesego Mowela



2023

## CASEWARE

| Qty                                                       | Fee         | Total      |
|-----------------------------------------------------------|-------------|------------|
| Template for Public Entities - Annual Renewal (full year) |             |            |
| 1 R                                                       | 60 896,22 R | 60 896,22  |
| 3 R                                                       | 10 530,14 R | 31 590,42  |
| 9 R                                                       | 2 632,54 R  | 23 692,86  |
| 3 R                                                       | 2 069,76 R  | 6 209,28   |
| 1 R                                                       | 1 122,66 R  | 1 122,66   |
| Case Specialist Support Per hour - 80 hours (10 days)     |             |            |
| 80 R                                                      | 1 641,62 R  | 131 329,60 |
| 600 R                                                     | 4,41 R      | 2 646,00   |
| Total                                                     |             | 257 487,04 |
| Value Added Tax at 15%                                    |             | 38 623,06  |
| Grand Total                                               |             | 296 110,10 |

### and Conditions

Amount of the software invoiced amount is to be made on presentation of invoice.  
can be made via credit card, EFT (Bank details below).

will be processed nor will products or services be supplied without proof of payment being presented.

pay any outstanding dues to Adapt IT will result in your software license being revoked and immediate cancellation of this order and any current

### quoted exclude VAT

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 on the date of the invoice to calculate the Rand equivalent.

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

International EULA and CaseWare Africa EULA, that are incorporated into this agreement by reference. They are available from us at

access.casewareafrica.com/CW\_home EULA's may be accepted on installation via clickwrap agreement or like the previously mentioned EULAs, may be

### License Renewals

renewal fee of your CaseWare license will be due within 12 months from the effective date of signing this order form.

license fee will be based on Adapt IT license fees applicable at the time of renewal.

be subject to an annual price increase.

any services like consulting and training can be made by EFT and credit card only on presentation of invoice.

consulting bookings cancelled or re-scheduled less than 5 days prior to the original dates booked, will be charged the travel expenses

booked at the time as well as 25% of the consulting fee.

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

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

of booking will not be accepted. Please email your cancellation to training@adaptit.co.za.

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

attendance / cancellation or rescheduling within 24 hours prior to the event, a 100% of the course fee per delegate will be charged.

|                                                             |
|-------------------------------------------------------------|
| DEPARTEMENT VAN JUSTISIE EN<br>KONSTITUSIONELE ONTWIKKELING |
| 2023 -11- 17<br>PRETORIA                                    |
| DEPARTMENT OF JUSTICE AND<br>CONSTITUTIONAL DEVELOPMENT     |