

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: TPF: GUARDIAN'S FUNDS

Billing Address: ,
Delivery Address: DIR: TPF: GUARDIAN'S FUNDS: W619,
Tel: 012 315 1147 Fax: 086 683 1610

Email:

ADAPT IT

PURCHASE ORDER
Original



Attention: Nothando Mpowwa
Cell: +078 548 4544
Office: +271 04 94 0006
Fax:
Email: bids@adaptit.com

Our contact
D Mckhabudi
Cell: 071 469 0002
Tel: 012 315 1880
Fax:
Email:

PO Number: POR00003BG
Amendment: 0 **Date:** 2023/06/29

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2023/06/29	1705684 0003	SOFTWARE UTILITY	2023/06/27	9.00 EA	171,180.27

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.

Sub Total: ZAR 171,180.27
Discount: ZAR 0.00
Total (Excl): ZAR 171,180.27
VAT: ZAR 25,677.04
Total (Inc): ZAR 196,857.31

Full Names:

Signature:

Print date: Thursday, 29 June 2023, 15:57

Date:

REQUEST FOR QUOTATION EVALUATION

QRR00003JH

RFQ Line	Item Number	Description	Quantity
1	1705684 0003	SOFTWARE UTILITY	9.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ADAPT IT Comments: A valid quotation has been received	196,857.31	0.00	80.00	80.00	☒

Leckie Albano
Evaluator Name and Surname

23700872
Evaluator Persal Number

[Signature]
Evaluator Signature

29/06/23
Date



ORDER FORM

Created Date 26 Jun 2023
Account Name Department of Justice and Constitutional Development
Contact Name Lesego Mowela
Account Number DEP017

Expiration Date 26 Jul 2023
Tel No(s) 0832931377 012 357 8592
eMail 0834442543
Reference No lmowela@justice.gov.za
00274395

Description	Quantity	Initial Fee	Disc. Amount	Est. Annual Fee	Tax	Total Price
Caseware Working Papers (including Connector) - First Year	9.00	R 19,020.03	R 0.00	R 10,060.32	R 25,677.04	R 171,180.27
Total Price:						R 171,180.27
VAT:						R 25,677.04
Grand Total:						R 196,857.31

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: _____
Name (print): _____
Designation: _____
Date: _____

Physical Address: _____
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>