



KILIMANJARO CHRISTIAN MEDICAL CENTER

P. O. BOX 3010

MOSHI

**CONTRACT BETWEEN KILIMANJARO CHRISTIAN
MEDICAL CENTER AND COMPUTECH ICS (T) LTD**

FOR

**SUPPLY INSTALLATION, TESTING
COMMISSIONING AND TRAINING OF NEW
MEDICAL EQUIPMENT**

DECEMBER 2021

Form of Contract

THIS CONTRACT made the 20 day of December 2021 between the Kilimanjaro Christian Medical Center of P. O. Box 3010 Moshi of Tanzania (hereinafter called "the Procurement Entity") of the one part and Computech ICS (T) of P. O. Box 5171 Dar es Salaam Tanzania (hereinafter called "the Supplier") of the other part:

WHEREAS the PE invited Tenders for certain goods and ancillary services, viz., Supply installation commissioning testing and training of new medical equipment Tender No; PA/101/2021 -2022/KCMC/G/21 Lot 1 and has accepted a Tender by the Supplier for the supply of those goods and services in the sum of Tanzanian Shillings Three billion two hundred forty eight million two hundred sixty seven thousand three hundred twenty seven (TZS: 3,248,267,327.00/=) (Hereinafter called "the Contract Price")

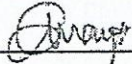
NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract , In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-
 - (a) This form of contract;
 - (b) The Special Conditions of Contract;
 - (c) The General Condition of Contract;
 - (d) The Form of Tender and the Price Schedule submitted by the Tenderer;
 - (e) The Schedule of Requirements;
 - (f) The Technical Specifications;
 - (g) The Purchaser's Letter of Acceptance; and
 - (h) Minutes of negotiation.
3. In consideration of Tanzanian Shillings Three billion two hundred forty eight million two hundred sixty seven thousand three hundred twenty seven (TZS: 3,248,267,327.00/=) the payments to be made by the PE to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the PE to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procurement Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may

become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

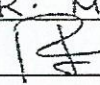
IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written

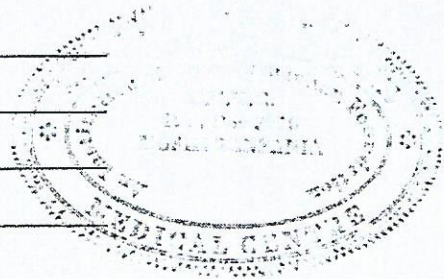
Sealed with the common seal of the said The Kilimanjaro Christian Medical Center and delivered before us this 20th day of December 2021.

Name: PROF. GILFARD G. MASENGA
Signature: 
Designation: EXECUTIVE DIRECTOR
Postal Address: 3010, MOSHI

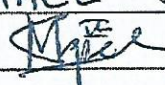
EXECUTIVE DIRECTOR
K. C. M. C. — MOSHI

In the presence of:

Name: RACHELY R. MBOYA
Signature: 
Designation: LEGAL OFFICER
Postal Address: 3010, MOSHI

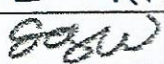


Sealed with the common seal of the said M/s Computech ICS Tanzania Limited, and delivered before us this Day of December, 2021.

Name: MICHAEL S. MPEKA
Signature: 
Designation: COUNTRY MANAGER
Postal Address: 5171, DAR ES SALAAM

COMPUTECH-ICS (D) LTD.
P. O. BOX 5171
DAR ES SALAAM

In the presence of:

Name: SAMUEL RIUNGE
Signature: 
Designation: HEAD OF FINANCE
Postal Address: 5171, DAR ES SALAAM

Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) shall supplement the GCC. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
		Definitions (GCC 1)
1.	1.1	The Purchaser is: Kilimanjaro Christian Medical Centre Off Sokoine Road, P.O. Box 3010, Moshi, Tanzania.
	1.1(d)	Commencement Date: 20th December 2021
	1.1(e)	Completion Date: 20th March 2022
	1.1(m)	Intended Delivery period : Within (4) Months after contract signing
2.	1.1(j)	The Supplier is: Computech ICS (T) LTD, P.O.Box 5171, Dar Es Salaam, Tanzania
3.	1.1(q)	The Project is: Tender for supply installation testing commissioning and training of new medical equipment. Tender No. PA/101/2021-2022/KCMC/G/21 lot no 1
		Governing Language (GCC 4)
4.	4.1	The Governing Language shall be: English
		Applicable Law (GCC 5)
5.	5.1	The Applicable Law shall be: Laws of Tanzania
		Country of Origin (GCC 6)

6.	6.1	Country of Origin is: Not Applicable.
Performance Security (GCC 10)		
7.	10.1	The amount of performance security, as a percentage of the Contract Price, shall be: Ten percent (10%) of the Contract Price in the form of Unconditional Bank Guarantee
8.	10.4	After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with GCC 18.2.
Inspections and Tests (GCC 11)		
9.	11.1	<p>Inspection and tests prior to shipment of Goods and at final acceptance are as follows:</p> <p>Quality and quantity inspection shall be carried out prior to shipment of Goods by the manufacturer(s) at the supplier's own expense and responsibility in terms of the items specified in the specifications. The supplier shall submit the inspection certificate issued by himself which should be attached with the certificate(s) of the manufacturer(s) to the PE in order to ensure that the goods are manufactured in compliance with the contract.</p>
Packing (GCC 12)		
10.	12.2	<p>The following SCC shall supplement GCC 12.2:</p> <p>The Goods shall be packed properly in accordance with standard export packing specified by the Procurement Entity in the Technical Specification.</p>
Delivery and Documents (GCC 13)		
11.	13.1	<p>For Goods supplied from abroad:</p> <p>Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable the full details of the shipment, including Contract number, description of</p>

		<p>Goods, quantity, the vessel, the bill of lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:</p> <ul style="list-style-type: none"> (i.) One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii.) Original and four copies of the negotiable, clean, on-board bill of lading marked "freight prepaid" and four copies of nonnegotiable bill of lading; (iii.) One original plus four copies of the packing list identifying contents of each package; (iv.) Insurance certificate; (v.) Manufacturer's or Supplier's warranty certificate; (vi.) Inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and (vii.) Certificate of country of origin issued by the chamber of commerce and industry or equivalent authority in the country of origin in duplicate.. <p>The above documents shall be received by the Procurement Entity at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.</p>
12.	13.3	<p>For Goods from within the United Republic of Tanzania:</p> <p>Upon delivery of the Goods to the transporter, the Supplier shall notify the Procurement Entity and mail the following documents to the Procurement Entity:</p> <ul style="list-style-type: none"> (i.) One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

		<p>(ii.) Delivery note, railway receipt, or truck receipt;</p> <p>(iii.) Manufacturer's or Supplier's warranty certificate;</p> <p>(iv.) Inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and</p> <p>(v.) Certificate of country of origin issued by the Tanzania Chamber of Commerce, Industry and Agriculture or equivalent authority in the country of origin in duplicate.</p> <p>The above documents shall be received by the PE before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p>
	Insurance (GCC 14)	
13.	14.1	The Insurance shall be in an amount equal to 110 percent of the CIF or CIP value of the Goods from "warehouse" to "warehouse" on "All Risks" basis, including War Risks and Strikes.
	Incidental Services (GCC 16)	
14.	16.1	Incidental services to be provided are: Not Applicable
	Spare Parts (GCC 17)	
15.	17.1	<p>Additional spare parts requirements are: Not Applicable</p> <p>Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.</p>
	Warranty (GCC 18)	
16.	18.2	GCC 17.2—In partial modification of the provisions, the warranty period shall be twelve (12) months from date of acceptance of the Goods. The Supplier shall, in

		<p>addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p>(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,</p> <p>or</p> <p>(b) Pay liquidated damages to the PE with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.20 per cent per day of undelivered materials/goods value up to the sum equivalent to the amount of ten percent of the contract value.</p>
17.	18.4 & 18.5	The period for correction of defects in the warranty period is: Fourteen (14) days from the date of notification received from the purchaser
	Payment (GCC 19)	
18.	19.1	<p>The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>Payment for Goods supplied from abroad:</p> <p>Payment of foreign currency portion shall be made in: Not Applicable</p> <p>(i) Advance Payment: percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the Tendering Documents or another form acceptable to the PE.</p>

		<p>(ii) On Shipment: ----- percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC 10.</p> <p>(iii) On Acceptance... Percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the PE.</p> <p>Payment of local currency portion shall be made in :<i>[insert the currency]</i> within thirty (30) days of presentation of claim supported by a certificate from the PE declaring that the Goods have been delivered and that all other contracted Services have been performed.</p>
		<p>Payment for Goods and Services supplied from within the United Republic of Tanzania:</p> <p>Payment for Goods and Services supplied from within the United Republic of Tanzania shall be made in Tanzanian Shillings, as follows:</p> <p>(i) Advance Payment: 50% will be paid within 28 days down payment after contract signing</p> <p>(iii) On Acceptance: 30% percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of delivery and 20% percent after installation training commissioning training issue of the acceptance certificate for the respective delivery issued by the PE.</p>
19.	19.3	Rate to be used for paying the Supplier's interest on the late payment made by PE shall be: Not Applicable
	Prices (GCC 20)	
20.	20.1	Prices shall be adjusted in accordance with provisions in the Attachment to SCC; Not Applicable

	Liquidated Damages (GCC 26)	
21.	25.1	Applicable rate: 0.1% of the contract sum per day of undelivered materials' value. Maximum deduction: is equal to the performance security.
	Procedure for Dispute Resolution (GCC 32)	
23.	32.3	Arbitration institution shall be; Tanzania Institute of Arbitrators. Place for carrying out Arbitration: Moshi, Tanzania
24.	33.1	Appointing Authority for the Adjudicator: Tanzania Institute of Arbitrators
	Notices (GCC 35)	
26.	35.1	PE's address for notice purposes Executive Director, Kilimanjaro Christian Medical Centre, P.O. Box 3010, Moshi, Tanzania. Supplier's address for notice purposes: Director, Computech ICS (T) LTD, P.O. Box 5171, Dar Es Salaam, Tanzania.



KILIMANJARO CHRISTIAN MEDICAL CENTRE

An institution of the Good Samaritan Foundation

P. O. Box 3010, Moshi, Tanzania

Tel: 255-027-2754377 / 80 Fax: 255-027-2754381

Email: kcmadmin@kcmc.ac. Website: <http://www.kcmc.ac.tz>

17th December 2021

Letter of Acceptance

To: **Director,**
Computech ICS (T) LTD
P O. Box 5171
Dar es Salaam - Tanzania

This is to notify you that your Tender dated 12th November 2021 for execution of the Supply installation commissioning test and training contract No, PA/101/2021 -2022/KCMC/G/21 lot 1 for the Contract Price of the equivalent of Tanzanian Shillings Three billion two hundred forty eight million two hundred sixty seven thousand three hundred twenty seven (TZS: 3,248,267,327.00/=), as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by us.

We hereby confirm Tanzania Institute of Arbitrators to be the Appointing Authority, to appoint the adjudicator in case of any arisen disputes in accordance with SCC 33.1

You are hereby informed that after you have read and return the attached draft Contract the parties to the contract shall sign the vetted contract within two (2) working days.

Authorized Signature: _____

Name and Title of Signatory: **Executive Director**

**EXECUTIVE DIRECTOR
K. C. M. C. — MOSHI**

Name of the Institution: **Kilimanjaro Christian Medical Center**

Attachment: Contract
Copy: Appointing Authority,
PPRA, TAU,
CAG &
Attorney General

All correspondences should be addressed to the Executive Director.

COMPUTECH ICS TANZANIA LIMITED

LOT No. 1: SUPPLY OF GE EQUIPMENT

DELIVERY POINT - KILIMANJARO CHRISTIAN MEDICAL CENTRE (KCMC)

LOT No. 1 SUPPLY OF GE MEDICAL EQUIPMENT		NEGOTIATED PRICE	POINT OF DELIVERY - KCMC	
S/N	ITEM DESCRIPTION		QTY	VALUE
1	ECG MACHINE WITH MOBILE STAND (GE)	17,947,800.00	2	35,895,600.00
2	Patient Monitor (GE carescape B650)	54,300,074.00	5	271,500,370.00
3	Patient Monitor (GE carescape B125)	24,414,811.00	25	610,370,275.00
4	Anaesthesia Machine (GE Carestation Avance S5 with reuser canister)	84,558,240.00	2	169,116,480.00
				1,086,882,725.00

DELIVERY POINT - KILIMANJARO RRH (MAWENZI)

LOT No. 1 SUPPLY OF GE MEDICAL EQUIPMENT		NEGOTIATED PRICE	POINT OF DELIVERY - MAWENZI RRH	
S/N	ITEM DESCRIPTION		QTY	VALUE
1	ECG MACHINE WITH MOBILE STAND (GE)	17,947,800.00	4	71,791,200.00
2	Patient Monitor (GE carescape B650)	54,300,074.00	2	108,600,148.00
3	Patient Monitor (GE carescape B125)	24,414,811.00	6	146,488,866.00
				326,880,214.00

DELIVERY POINT - MT. MERU RRH

LOT No. 1 SUPPLY OF GE MEDICAL EQUIPMENT		NEGOTIATED PRICE	POINT OF DELIVERY - M-MERU RRH	
S/N	ITEM DESCRIPTION		QTY	VALUE
1	ECG MACHINE WITH MOBILE STAND (GE)	17,947,800.00	3	53,843,400.00
2	Patient Monitor (GE carescape B125)	24,414,811.00	20	488,296,220.00
				542,139,620.00

DELIVERY POINT - MANYARA RRH

LOT No. 1 SUPPLY OF GE MEDICAL EQUIPMENT		NEGOTIATED PRICE	POINT OF DELIVERY - MANYARA RRH	
S/N	ITEM DESCRIPTION		QTY	VALUE
1	Patient Monitor (GE carescape B125)	24,414,811.00	19	463,881,409.00
2	Anaesthesia Machine (GE Carestation Avance S5 with reuser canister)	84,558,240.00	1	84,558,240.00
				548,439,649.00

DELIVERY POINT - TANGA RRH (BOMBO)

LOT No. 1 SUPPLY OF GE MEDICAL EQUIPMENT		NEGOTIATED PRICE	POINT OF DELIVERY - TANGA RRH	
S/N	ITEM DESCRIPTION		QTY	VALUE
1	ECG MACHINE WITH MOBILE STAND (GE)	17,947,800.00	1	17,947,800.00
2	Patient Monitor (GE carescape B125)	24,414,811.00	19	463,881,409.00
				481,829,209.00

DELIVERY POINT - KIBONGOTO (KIDH)

S/N	ITEM DESCRIPTION	NEGOTIATED PRICE	QTY	VALUE
1	ECG MACHINE WITH MOBILE STAND (GE)	17,947,800.00	1	17,947,800.00
2	Patient Monitor (GE carescape B125)	24,414,811.00	10	244,148,110.00
				262,095,910.00

GRAND TOTAL

3,248,267,327.00

KILIMANJARO CHRISTIAN MEDICAL CENTER (KCMC)
P.O. BOX 3010, MOSHI

MINUTES OF THE NEGOTIATION MEETING HELD ON 16.11.2021

KCMC BOARD ROOM

2021/1.0 Tender ID No.: PA/101/2021-2022/KCMC/G/21

2021/1.1 Subject of Procurement: SUPPLY, INSTALLATION, TESTING COMMISSIONING AND TRAINING OF MEDICAL EQUIPMENT

2021/2.0 PRESENT MEMBERS

S/No	NAME	POSITION	HOSPITAL/COMPANY NAME
1	DR. FREDSON MWIGA	Chairperson	KCMC, Moshi
2	MR. KENEDY MWAKALINDILE	Secretary	BOMBO, Tanga RRH
3	MR. ADAM LYATUU	Member	Mt.meru rrhh
4	CPA MORA ABRAHAM	Member	Mawenzi RRH
5	DR. LADISLAUS RITTE	Member	Kibong'oto
6	DR. TAMARY H. LEVERI	Member	Kibong'oto
7	MR. EMILY L. DAUD	Member	Manyara RRH
8	MR. MICHAEL MPEKA	Member	Country Manager for COMPUTECH

2021/3.0 OPENING REMARKS

The meeting was opened by word of prayer at 04.30 PM. The chairman welcomed all members to participate in the negotiation.

2021/4.0 NEGOTIATION AREAS

S/No	NEGOTIATION AREAS	OBJECTIVES	NEGOTIATION PARAMETERS
1	Price of both equipment and service	To ensure the quoted price reflect market price of particular equipment and service	Basing on estimated value, variation of price should not exceed 20%
2	Mode of payment	To know the percentage of payment before and after delivery	To a tolerable and affordable mode of payment
3	Training on both	To ensure on time servicing and	Supplier to offer affordable

		local staff	on management of particular equipment
4	Delivery period	To set enough and considerable time for preparation of installation area and personnel who will operate the equipment	Within 12 weeks after contract signing
5	Service and maintenance of equipment	To know the schedule of service per prescribed item and mode of replacement and availability of spare parts.	Service should be done as per service manual of the machine.

2021/4.1 NEGOTIATION FOR THE REDUCTION OF EXPENSES FOR ESSENTIAL MEDICAL EQUIPMENT

COMPUTECH, supplier of General Electric (GE) medical equipment, presented an agreement to supply of essential medical equipment for emergency departments (EMD), intensive care units (ICU) and Anaesthesia. Among other things they will be responsible for delivery, installation, training of users and local engineers and maintenance of the prescribed items. The committee met to negotiate for the reduction of costs of the prescribed items, and the outcome of the negotiation is shown on the attached excel sheet. Of note, is the overall escalated cost at the end of negotiation, which was attributed to the fact that the initial estimated and quoted prices only included 1-year warranty period and did not include the 5 years comprehensive maintenance plan, prescribed in the tender document. Also prices for 1-year and 5-years warranty were quoted separately. Also the committee observed that too expensive items could be replaced with other similar items at less cost. After considering expert opinions, it was therefore proposed that an item "ANAESTHESIA MACHINE: GE CARESTATION AVANCE S5" be replaced with "ANAESTHESIA MACHINE: GE DATEX OHMEDA 9100c NXT," which offers the same quality and function but less costly.

2021/4.2 NEGOTIATION FOR THE MODE OF PAYMENT

After negotiation it was proposed that payment will be made in three installments as follows:

- i. 40% as down payment after signing the contract,
- ii. 20% payment on delivery and
- iii. 40% payment after installation, testing and commissioning.

The committee reasonably accepted the plan.

2021/4.3 NEGOTIATION FOR TRAINING ON BOTH OPERATING AND SERVICING

COMPUTECH agreed to be responsible for training of users and local engineers on both operating and servicing of prescribed items. It was agreed that training will be on-site upon delivery and installation of the equipment.

2021/4.4 NEGOTIATION FOR DELIVERY PERIOD

A maximum of 4 months was proposed after signing of the contract, which will be until the end of March, 2022. Either, the items may be delivered anytime within the prescribed maximum period.

2021/4.5 NEGOTIATION FOR SERVICE AND MAINTENANCE OF EQUIPMENT

It was agreed that the COMPUTECH will be responsible for servicing and maintenance of the prescribe items within the manufacturer's warranty period. It was also agreed that the supplier will be responsible for five years comprehensive servicing and maintenance plan of each prescribed item. The five years comprehensive servicing and maintenance plan will commence from installation date of each item. Furthermore, it was agreed that maintenance and servicing will be done according to the schedule prescribed in the manufacturer's service manual.

2021/5.0 CLOSING REMARKS

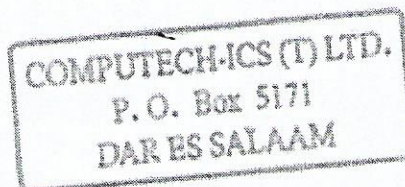
The chairman thanked members for their contributions, and registered best regards to COMPUTECH for the engagement ahead, hopping its success will improve the quality of services offered at the hospital and strengthen partnership between the parties. The meeting was closed at 07:00 PM.



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Dr. Fredson Mwigira
CHAIRMAN



.....
Mr. Kenedy Mwakalindile
RECORDER



.....
MR. MICHAEL MPEKA

Representative of Computech ICS (T) Ltd