



KILIMANJARO CHRISTIAN MEDICAL CENTER

P. O. BOX 3010

MOSHI

CONTRACT BETWEEN KILIMANJARO CHRISTIAN
MEDICAL CENTER AND KAS MEDICS LIMITED

FOR

SUPPLY INSTALLATION, TESTING
COMMISSIONING AND TRAINING OF NEW
MEDICAL EQUIPMENT

DECEMBER 2021

Form of Contract

THIS CONTRACT made the _____ 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 Kas Medics Limited of P. O. Box 7856 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 4 and has accepted a Tender by the Supplier for the supply of those goods and services in the sum of Tanzanian Shillings Three billion three hundred sixty nine million five hundred fifty thousand only (TZS: 3,369,550,000.00/=), (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 three hundred sixty nine million five hundred fifty thousand only (TZS: 3,369,550,000.00/=), 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

All correspondences should be addressed to the Executive Director.

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

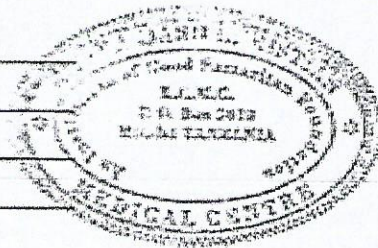
Sealed with the common seal of the said The Kilimanjaro Christian Medical Center and delivered before us this day of December 2021.

Name: PROF. GILBERT G. MASAGA
Signature: [Signature]
Designation: EXECUTIVE DIRECTOR
Postal Address: BOID, MASHI

EXECUTIVE DIRECTOR
K. C. M. C. - MOSHI

In the presence of:

Name: RACHELY R. MEDYA
Signature: [Signature]
Designation: LEGAL OFFICER
Postal Address: BOID, MASHI



Sealed with the common seal of the said M/s Kas Medics Limited and delivered before us this Day of December 2021.

Name: PADAM DAS
Signature: [Signature]
Designation: MANAGING DIRECTOR
Postal Address: 7856, DAR ES SALAAM

KAS MEDICS LTD.
P. O. BOX 7856
DAR-ES-SALAAM
TANZANIA

In the presence of:

Name: Mathis Godfrey Sangira
Signature: [Signature]
Designation: Commissioner for Oaths
Postal Address: 11298 Dar es Salaam.



All correspondents should be addressed to the Executive Director.

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 January 2022
	1.1(e)	Completion Date: 13th April 2022
	1.1(m)	Intended delivery Date: Within 12 weeks after signing contract
2.	1.1(j)	The Supplier is: Kas Medics Limited, P.O.Box 7856, 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 4
		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 him 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 PE 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 PE 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 Procurement Entity 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: one (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 Procurement Entity.</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: 50% percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Procurement Entity.</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	<p>Applicable rate: 0.1% of the contract sum per day of undelivered materials' value.</p> <p>Maximum deduction: is equal to the performance security.</p>
	Procedure for Dispute Resolution (GCC 32)	
23.	32.3	<p>Arbitration institution shall be; Tanzania Institute of Arbitrators</p> <p>Place for carrying out Arbitration: Moshi, Tanzania</p>
24.	33.1	<p>Appointing Authority for the Adjudicator: Tanzania Institute of Arbitrators</p>
	Notices (GCC 35)	
26.	35.1	<p>PE's address for notice purposes Executive Director Kilimanjaro Christian Medical Centre P.O. Box 3010, Moshi, Tanzania.</p> <p>Supplier's address for notice purposes: Director, Kas Medics Limited, P.O. Box 7856, Dar Es Salaam, Tanzania.</p>

KAS MEDICS LIMITED

LOT No. 4 SUPPLY OF GRADIAN MEDICAL EQUIPMENT

DELIVERY POINT -KCMC

S/N	ITEM DESCRIPTION	NEGOTIATED PRICE	POINT OF DELIVERY - KCMC	
1	Ventilator mchine (Gradian CCV)			
2	ICU BED WITH MATTRESS (HEAVY DUTY)	28,000,000.00	16	448,000,000.00
3	DEFFIBRILATOR WITH PACING MODE AND MOBILE STAND	6,750,000.00	18	121,500,000.00
4	SUCTION MACHINE(AUTOMATIC -ELECTRICAL OPERATED)	22,500,000.00	2	45,000,000.00
5	VEIN VIEWER (PAED & ADULT)	2,650,000.00	17	45,050,000.00
6	VIDEO LARYNGOSCOPY/GLIDESCOPE	4,800,000.00	2	9,600,000.00
7	DIRECT LARYNGOSCOPY PAED/ADULT	9,000,000.00	3	27,000,000.00
8	DIGITAL X RAY MACHINE WITH INSTALLATION	620,000.00	3	1,860,000.00
		215,000,000.00	1	215,000,000.00
				913,010,000.00

DELIVERY POINT -KILIMANJARO RRH (MAWENZI)

1	Ventilator mchine (Gradian CCV)			
2	ICU BED WITH MATTRESS (HEAVY DUTY)	28,000,000.00	4	112,000,000.00
3	SUCTION MACHINE(AUTOMATIC -ELECTRICAL OPERATED)	6,750,000.00	12	81,000,000.00
4	VEIN VIEWER (PAED & ADULT)	2,650,000.00	10	26,500,000.00
5	VIDEO LARYNGOSCOPY/GLIDESCOPE	4,800,000.00	5	24,000,000.00
6	DIRECT LARYNGOSCOPY PAED/ADULT	9,000,000.00	2	18,000,000.00
7	DIGITAL X RAY MACHINE WITH INSTALLATION	620,000.00	4	2,480,000.00
8	AUTOCLAVE 300L	215,000,000.00	1	215,000,000.00
		120,000,000.00	1	120,000,000.00
				598,980,000.00

DELIVERY POINT -MT. MERU RRH

1	Ventilator mchine (Gradian CCV)			
2	ICU BED WITH MATTRESS (HEAVY DUTY)	28,000,000.00	7	196,000,000.00
3	DEFFIBRILATOR WITH PACING MODE AND MOBILE STAND	6,750,000.00	10	67,500,000.00
4	SUCTION MACHINE(AUTOMATIC -ELECTRICAL OPERATED)	22,500,000.00	2	45,000,000.00
5	VEIN VIEWER (PAED & ADULT)	2,650,000.00	13	34,450,000.00
6	VIDEO LARYNGOSCOPY/GLIDESCOPE	4,800,000.00	6	28,800,000.00
7	EXAMINATION LIGHT	9,000,000.00	3	27,000,000.00
8	DIGITAL X RAY MACHINE WITH INSTALLATION	720,000.00	10	7,200,000.00
9	AUTOCLAVE 300L	215,000,000.00	1	215,000,000.00
		120,000,000.00	1	120,000,000.00
				740,950,000.00

DELIVERY POINT -MANYARA RRH

1	Ventilator mchine (Gradian CCV)			
2	ICU BED WITH MATTRESS (HEAVY DUTY)	28,000,000.00	2	56,000,000.00
3	DEFFIBRILATOR WITH PACING MODE AND MOBILE STAND	6,750,000.00	12	81,000,000.00
4	VEIN VIEWER (PAED & ADULT)	22,500,000.00	2	45,000,000.00
5	AUTOCLAVE 300L	4,800,000.00	2	9,600,000.00
6	BLOOD GAS ANALYZER	120,000,000.00	1	120,000,000.00
7	SLUICE SINK	18,300,000.00	2	36,600,000.00
8	EXAMINATION LIGHT	7,600,000.00	3	22,800,000.00
9	VIDEO LARYNGOSCOPY/GLIDESCOPE	720,000.00	5	3,600,000.00
10	DIRECT LARYNGOSCOPY PAED/ADULT	9,000,000.00	3	27,000,000.00
		620,000.00	4	2,480,000.00
				404,080,000.00

DELIVERY POINT -TANGA RRH (BOMBO)

1	Ventilator mchine (Gradian CCV)			
2	ICU BED WITH MATTRESS (HEAVY DUTY)	28,000,000.00	6	168,000,000.00
3	DEFFIBRILATOR WITH PACING MODE AND MOBILE STAND	6,750,000.00	6	40,500,000.00
4	SUCTION MACHINE(AUTOMATIC -ELECTRICAL OPERATED)	22,500,000.00	1	22,500,000.00
5	VEIN VIEWER (PAED & ADULT)	2,650,000.00	5	13,250,000.00
6	VIDEO LARYNGOSCOPY/GLIDESCOPE	4,800,000.00	5	24,000,000.00
7	DIRECT LARYNGOSCOPY PAED/ADULT	9,000,000.00	3	27,000,000.00
8	SLUICE SINK	620,000.00	8	4,960,000.00
		7,600,000.00	2	15,200,000.00
				315,410,000.00

DELIVERY POINT -KIBONGOTO (KIDH)

S/N	ITEM DESCRIPTION	NEGOTIATED PRICE		
1	Ventilator mchine (Gradian CCV)			
2	ICU BED WITH MATTRESS (HEAVY DUTY)	28,000,000.00	10	280,000,000.00
3	DEFFIBRILATOR WITH PACING MODE AND MOBILE STAND	6,750,000.00	10	67,500,000.00
4	SUCTION MACHINE(AUTOMATIC -ELECTRICAL OPERATED)	22,500,000.00	1	22,500,000.00
6	DIRECT LARYNGOSCOPY PAED/ADULT	2,650,000.00	10	26,500,000.00
		620,000.00	1	620,000.00
				397,120,000.00

GRAND TOTAL

3,369,550,000.00

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	Mount Meru RRH
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. PADAM DAS	Member	DIRECTOR KAS MEDICS
9	MR. NAVIN KUCKIAN	Member	DIRECTOR Finance KAS MEDICS
10	MR. DOMINIC MBITHI	Member	MANAGER Equipment/Service KAS MEDICS

2021/3.0 OPENING REMARKS

The meeting was opened by word of prayer at 07.30 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 operating and servicing	To ensure on time servicing and troubleshooting of equipment through local staff	Supplier to offer affordable and on time support to client 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 maintenance and 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

Representatives from KAS MEDICS presented an agreement to supply of essential medical equipment for emergency departments (EMD), intensive care units (ICU), Anaesthesia and Theatre and Radiology. 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 that some prices were too high for the prescribed item specifications and it was proposed to make adjustment of prices to match the prescribed items specification. Also the committee observed that other items had less specifications for intended use, and it was proposed to replace such items with others of appropriate specification. After considering expert opinions and the technical aspect, it was therefore proposed that an item "SUCTION MACHINE F-30" be replaced with "SUCTION MACHINE F-60." Furthermore, some items were significantly under estimated from the quoted prices to cause a huge price difference calling for a further review by procurement unit.

2021/4.2 NEGOTIATION FOR THE MODE OF PAYMENT

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

- i. 65% as down payment after signing the contract and
- ii. 35% payment on delivery, installation, testing and commissioning.

2021/4.3 NEGOTIATION FOR TRAINING ON BOTH OPERATING AND SERVICING

KAS MEDICS 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

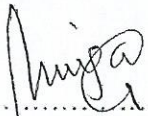
A maximum of 12 weeks was proposed after signing of the contract, which will be until the end of February, 2022. Either, the items may be delivered anytime within the prescribed maximum period.

2021/4.5 NEGOTIATION FOR SERVICE AND MAINTENANCE OF EQUIPMENT

- It was agreed that the KAS MEDICS 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 **comprehensive servicing and maintenance plan** of the prescribed item where applicable for 5 years from the date of Installation.
- Furthermore, it was agreed that maintenance and servicing will be done according to the schedule prescribed in the manufacturer's service manual.
- The Warranty, Comprehensive servicing and Maintenance plan shall be exclusive of Consumables.

2021/5.0 CLOSING REMARKS

The chairman thanked members for their contributions, and registered best regards to KAS MEDICS for the engagement ahead, hoping its success will improve the quality of services offered at the hospital and strengthen partnership between the parties. The meeting was closed at 06:30 PM.



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Dr. Fredson Mwigira
CHAIRMAN



.....
Mr. Kenedy Mwakalindile
RECORDER

KAS MEDICS LTD.
P. O. Box 7856
DAR-ES-SALAAM
TANZANIA

.....
MR. PADAM DAS

Representative of Kas Medics Limited



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

20th December 2021

Letter of Acceptance

To: Director,
Kas Medics Limited,
P O. Box 7856,
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 4 for the Contract Price of the equivalent of Tanzanian Shillings Three billion three hundred sixty nine million five hundred fifty thousand only (TZS: 3,369,550,000.00/=), 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