

SHINYANGA REGIONAL REFERRAL HOSPITAL



CONTRACT NO. FWC/ME/SRRH/007/2021 – 2022/G/12

FOR

SUPPLY OF WINDOW METAL GRILL FOR ICU - SHINYANGA
REGIONAL REFERRAL HOSPITAL-

EMPLOYER:
MEDICAL OFFICER INCHARGE,
SHINYANGA REGIONAL REFERRAL HOSPITAL,
P. O. BOX 17
SHINYANGA

SUPPLIER
LEONARD MBEHO
P. O. BOX 1004
SHINYANGA

FEBRUARY, 2022

thereof at a rate of 0.1% of contract price per day of the Contract Value. Maximum number of liquidated damages is 10% of the Contract Value

6. The Works shall commence on **February 2022** the date of signing this agreement fully by both parties and shall be completed on or before **May, 2022** (Hereinafter referred to as the date of completion) or such other date as may extended under the provisions of contract.

7. In consideration of the payments to be made by the Employer to the Supplier as hereinafter mentioned, the Supplier hereby Covenants with the Employer to execute and complete the works within Seven days (07) from the date of signing Contract and any remedy defects therein in conformity in all respect with the provisions of the contract.

8. The supplier shall be responsible for all costs and expenses incurred due to justified rejection of his goods on the ground that they do not comply with Specifications, order, quality and quantities of the quotation the stipulation of the contract

9. The Employer shall deduct 2% withholding tax of the contract value

10. Supplier shall arrange for his own transport for the delivery of such quantities of Window metal grill at the Employer's Site or such other place within as the Employer may direct.

11. That in the event there is any return of consignment of the goods to the Supplier by the Client for the reason that the goods or materials do not meet the agreed standards and quality of the said materials then the supplier shall bear the costs of returning them.

12. That the Supplier hereby undertakes and agrees to perform his obligations under the contract herein entered in accordance to the terms and conditions herein agreed and that the all the supplies of the said goods or materials and shall be consistence and in conformity to the orders made by the client.

13. That the Client shall be entitled to reject part or a whole of the consignment if it is found to be not inconformity with the quotation specifications or quality.

14. That is hereby agreed under this agreement that the client may terminate the contract herein entered by giving a seven (7) days' notice, if it is discovered that the Supplier is dishonest and has been acting dishonestly.

15. This Agreement shall remain in force for a period of **Seven (7) Day's** from date of execution and shall be liable to the be terminated on either party giving the other party **Seven (7) Days'** notice in writing. But in the event of any breach of any condition herein

contained by the Employer or in the event of any misconduct on his part or on the part of his Supplier, it shall be lawful for the seller to terminate this Agreement forthwith without giving any notice, and in such a case the buyer shall not entitled to compensation whatsoever.

16. That in the case of any dispute or difference which may at any time arise between the parties hereto or any person claiming under them, touching or arising out of or in respect of this Agreement or the subject matter thereof, such dispute or difference shall be referred to the arbitration of any person nominated by parties and the decision of such arbitrator shall be final and binding on the parties hereto.

17. Neither party hereto shall be held liable for non – performance of any it's obligations under this Agreement if such non – performance results from the circumstances beyond its control such as natural calamity, operation of law or other Force Majeure situation provided that such party will notify the other in writing of the advent of such Force Majeure situation within three (3) calendar days of receipt of such notice.

18. Except as otherwise provided herein, any notice to be served hereunder may be served by either party by delivering the same at the registered office of the other party and having a copy of the same or a dispatch book signed for receipt.

19. This agreement shall be governed by and in accordance with the laws of United Republic of Tanzania.

20. The supplier shall be responsible to submit the sample of materials to be supplied to clerk of works for approval before make fully delivering.

SIGNED, SEALED AND DELIVERED BY:

FOR PROCURING ENTITY:

SIGNATURE: [Signature]
NAME: DR. LULULA DUTU
DESIGNATION: MD
DATE: 11/02/2022

WITNESS

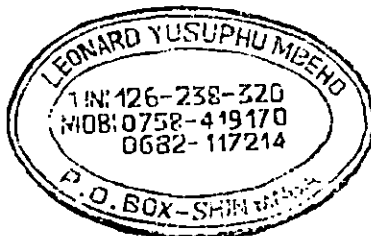
SIGNATURE: [Signature]
NAME: KALISA W. MUSHI
DESIGNATION: Ag. H.S.
DATE:

FOR SUPPLIER:

SIGNATURE: [Signature]
NAME: LEONARD Y. MBEHO
DESIGNATION: FOUNDER
DATE: 11/02/2022

WITNESS

SIGNATURE: [Signature]
NAME: ANDREW KINLUNDI MUSA
DESIGNATION: DIRECTOR
DATE: 11/02/2022



SHINYANGA REGIONAL REFERRAL HOSPITAL

Telegrams "AFYA" Shinyanga
Phone No: 028 -2763283
Fax No: 028 - 2763283
Email:nshinyangarrh@afya.go.tz



Regional Referral Hospital
P.O.BOX 17,
Shinyanga .
10.02.2022.

LETTER OF ACCEPTANCE:

TO: M/S LEONARD Y. MBEHO,
P.O.BOX 1004,
SHINYANGA.

RE: SUPPLYING OF WINDOW METAL GRILLS FOR ICU:

This is to notify you that your quotation dated January, 2022 for the supplying of Window metal Grills for the contract price of Tshs 17,632,000 (seventeen million six hundred thirty-two thousand only)-VAT Inclusive as corrected and modified in accordance with the instruction to Bidder is hereby accepted by our agency.

You are required to sign the contract Agreement and commence the services as you will be instructed from the date of signing the contract.

A handwritten signature in blue ink, appearing to read "Luzila J. Boshi", written over a dotted line.

Dr.Luzila J.Boshi

Medical Officer Incharge

Shinyanga Regional Referral Hospital