

TERMS OF REFERENCE FOR INCINERATOR CONSTRUCTION

The Friends For Matibi (FFM) Trust is hereby contracting Peachlock Enterprises, of Number 18 Nene Close, Bluffhill, Harare to install an incinerator at Matibi Mission Hospital of Mwenezi District, Masvingo. A contract forming meeting was convened at the hospital on July 16th and the agreed terms are summarised hereunder.

PART 1: THE ASSIGNMENT

To manufacture and install a steel incinerator at Matibi Mission Hospital and secure the incinerator with a wire-net fence.

1.1 Assignment Schedule

- 1.1.1. Brick moulding and digging of pit must be done within the first week of initial deposit of fees, which deposit will be done on or before August 20th 2018.
- 1.1.2. Manufacturing of incinerator and bottle crusher as well as the importation of accessories must be done within the second week, the deadline being September 5th.
- 1.1.3. Installation must be done within the third week and the deadline is September 12th.
- 1.1.4. Fencing and any other final touches must be done within the fourth week, that is on or before September 20th 2018.
- 1.1.5. Failure to carry out the above activities as scheduled may constitute breach of contract, at which point the aggrieved party may sue the defaulter.

PART 2: ASSIGNMENT FEES

The cost of engaging the contractor's services will total US\$14,000 (Fourteen Thousand US Dollars).

2.1 Payment Plan

- 2.1.1 FFM will pay Thirty Percent (30%) of the above fees into the contractor's bank account before commencement of the assignment. This advance payment amounts to US\$4,200 (Four Thousand and Two Hundred US Dollars).
- 2.1.2 Matibi Mission Hospital will pay Two Thousand US Dollars (US\$2,000) in four (4) monthly instalments to the contractor's bank account as the beneficiary's contribution towards the project cost. The hospital will also carry out Eight Hundred US Dollars (US\$800) worth of budgeted project activities agreed with the contractor. In total, the hospital commits to contribute a total of Two Thousand and Eight Hundred US Dollars (US\$2,800).
- 2.1.3 FFM will pay the balance US\$7,000 (Seven Thousand US Dollars) to the contractor upon declared completion of the project.

PART 3: BANKING DETAILS

3.1 The contractor's account name is Bamboo Pvt. Ltd. -

3.2 The account number is 100 6789 699.


3.3 The bank is Steward Bank and the branch is Masvingo.

PART 4: AGREEMENT

4.1 Signatures of Parties to the Agreement

4.1.1 

Adnos Chikomo (FFM Projects Coordinator)

4.1.2 

David Chigayo (Peachlock Manager)

4.1.3 

Maxwell Mabvuure (Priest-in-Charge)

4.2 Witnesses for each party

4.2.1 

J. Pedzisai (For FFM)

Date 08/08/18

4.2.2 

J. Chigayo (For Peachlock)

Date 08/08/18

4.2.3 

W. Arituri (Medical Superintendent)

Date 09/08/18

