

Annex 1 : TECHNICAL QUESTIONNAIRE
Pediatric Orthopedic Surgery - Hospital services

Reference: JO / ORTH / Hospital Framework Contract / 2018 / 11 / 001



Funded by the European Union
Humanitarian Aid and Civil Protection

PROFORMA - QUALITY ASSURANCE

Name of hospital:	Gardens Hospital
Address:	Wasfi Tal street - Amman - Jordan
Email address of the contact person	h.zagqout@gardens-hospital.com
Name of General Manager:	Dr. Fayez Abu-Hmidan
Date of submission of the offer:	30-11-2018

		YES	NO	Please explain providing details and examples	Please add to the offer any relevant document
	General	<i>(Please tick)</i>			
Q1	The hospital has adequate equipment to perform pediatric orthopedic surgeries: X-ray machine, image intensifier, microscope (essential), CT-scan (a plus), MRI scan (optional) including anesthesia devices. Please provide a detailed list with the type and number of items, the name of the manufacturer, country of manufacture and the manufacturing date	X			Detailed list with the type and number of items, the name of the manufacturer, country of manufacture and the manufacturing date
Q2	The hospital has adequate instruments to perform pediatric orthopedic surgeries including micro-surgery. Please provide a detailed list with the type and number of items, the name of the manufacturer, country of manufacture and the manufacturing date	X			Detailed list with the type and number of items, the name of the manufacturer, country of manufacture and the manufacturing date
Q3	The hospital agrees to make available and rent up to 2 operating theaters simultaneously during the missions in order for CDE teams to perform pediatric orthopedic surgeries as well as one OPD room for the consultations and the sufficient number of beds for the patients in pre-operative and post-operative procedures. Please provide the total number of operating theaters, OPD consultations rooms and IPD beds	X		9 theaters - 117 beds - 1 OPD consultation room	Total number of operating theaters, OPD consultations rooms and IPD beds

Q4	The hospital agrees to get MOH authorizations for and host CDE's international teams including anesthesiologist in order to perform pediatric orthopedic surgeries and agrees to provide nursing staff in the operating theater, OPD and ward. Please provide the list of staff dedicated for orthopedic surgical services	X		Dr. Husam Zaqqout - Mr. Rabii Samarah , Mrs Lama Badran - Mr. Kamel Qadura	List of staff dedicated for orthopedic surgical services
Q5	The hospital has at least one qualified orthopedic doctor (preferably trained in pediatrics) available to conduct pre-screening of patients and post-operative follow-up. Please provide the list of orthopedic staff and CVs	X		Dr. Mohamed Abu Ain - Dr. Alaa Aqil - Dr. Mohamed Humidi	List of orthopedic staff and CVs
Medical products / pharmaceuticals		<i>(Please tick)</i>			
Q6	The hospital has developed a procurement process of medical products that maintain the quality of the products and support access and availability with reference to WHO principles (e.g. Model Quality Assurance System). Please provide supporting document	X			E.g. Internal procedure on procurement of medical products
Q7	All medical products available at the hospital follow minimum quality standards with reference to WHO principles in terms of good manufacturing, storage, distribution, clinical and laboratory practices. Please provide supporting document	X			E.g. Internal procedure on procurement of medical products
Q8	The hospital has dedicated air-conditioned, equipped and secured areas (locked cabinet/safe for narcotics, refrigerator with temperature control) under the responsibility of a licenced pharmacist. Please provide supporting document	X			E.g. Internal procedure on storage of medical products
Q9	The hospital follows national rules and regulations with regards the procurement and management of medical products. Please provide supporting document	X			E.g. Internal procedure on procurement of medical products
Q10	Medical products available at the hospital follow regulations on intellectual property rights and patents. Please provide supporting document	X			E.g. Internal procedure on procurement of medical products
Q11	Pharmaco-vigilance procedures are in place including follow-up of patients' claims and corrective measures including, in case of suspected defective products, timely information to patients and healthcare professionals as well as procedures of recall. Please provide supporting document	X			E.g. Internal procedure on pharmaco-vigilance
Q12	Cold chain procedures with temperature control, back-up, alert and warning system are in place and follow internationally recognized standards. Please provide supporting document	X			E.g. Internal procedure on cold chain

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Gardens Hospital L.L.C



Q13	Adequate procedures are in place for the destruction of end-of-life or returned healthcare products including best practices recognized at international level . Please provide supporting document	X			E.g. Internal procedure on destruction of medical products
Medical devices / equipments		<i>(Please tick)</i>			
Q14	Medical device available meet quality standards as recognized by at least one Stringent Regulatory Authority or equivalent (e.g. MPALS License Australia, Device License - Canada, CE brand - European Union, Device License (Japan), 510k Device Letter (United States of America) and/or following essential requirements as set by the Global harmonization task force (GHTF). Please provide supporting document	X			E.g. Internal procedure on procurement of medical devices / equipment
Q15	The hospital makes regular tests and maintainance of essential medical devices (e.g. anesthesia aspirators). Please provide supporting document	X			E.g. Internal procedure on maintenance of medical devices / equipment
Q16	The hospital has additional key equipment (e.g. anesthesia respirators) in stand-by under the responsibility of a biomedical technician in order to take over in case of failure. Please provide supporting document	X			E.g. Internal procedure on maintenance and safety of medical devices / equipment
Q17	The hospital has medical vacuum piping equipment, medical air compressor packages and oxygen central (ventilation machine). Please provide supporting document	X			E.g. List of equipment available
Technical installations		<i>(Please tick)</i>			
Q18	The hospital makes regular tests and maintainance of its technical installations (e.g. air condition, generator, medical gases). Please provide supporting document	X			E.g. Internal procedure on maintenance and safety of technical installations
Q19	The hospital has a generator and a corrugated electrical grid for operating theaters and ICU. Please provide supporting document	X			E.g. List of technical installations available
Implants		<i>(Please tick)</i>			
Q20	Procurement, preservation (cold chain), country of origin and animal substance of implants (biological valves, tubes, patches) are consistent with international standards (and culturally acceptable as far as the substance is concerned). Please provide supporting document		X		E.g. Internal procedure on procurement and storage of implants
Sterilization		<i>(Please tick)</i>			
Q21	The hospital has a sterilization system equipped with autoclave(s) dry steam, differentiated "dirty" / "clean" circuits and storage of sterilized products in accordance with international standards. Please provide supporting document	X			E.g. Internal procedure on infection control and sterilization

Q22	The hospital has a water treatment system for sterilization. Please provide supporting document	X			E.g. Internal procedure on infection control and sterilization
Q23	For operating Theaters and Intensive Care Units, there is a biomedical technical department or service in charge of regular maintainance. Please provide supporting document	X			E.g. Internal procedure on infection control and sterilization
Blood products		(Please tick)			
Q24	The hospital has a blood bank within its premises or in its direct vicinity. Please provide supporting document		X		E.g. Internal procedure on blood bank management

Hospital Stamp & Signature

Date of submission: 30-11-2018

Name : Dr.Husam Zaqqout

Function : Medical Director

Signature :





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Annex 2 : Financial offer

Pediatric Orthopedic Surgery - Hospital services

Reference: JO / ORTH / Hospital Framework Contract / 2018 / 11 / 001

PROFORMA - QUOTATION

Name of hospital:	Gardens Hospital
Address:	Wasfi Tal street - Amman - Jordan
Email address of the contact person:	h.zaqqout@gardens-hospital.com
Name of General Manager:	Dr. Fayed Abu-Hmidan
Date of submission of the offer:	30-11-2018

No.	Description	Unit (procedure/patient, item...)	Quantity	Unit Price in JOD (VTA included if applicable)	Discount in % (if applicable)	Total in JOD (VTA and discount included)	Comments / specifications
1	Rental of one operating theatre for one patient including: - standard equipment (including image intensifier and microscope) - standard instruments (full list) - standard consumables including Anaesthetic gases, oxygen, etc. - draping - nursing staff: auxiliary staff, instrument nurse, anesthesia nurse, at least 2 assistants	cost/patient	1	225.00 JOD	20%	180.00 JOD	
2	Night stay in 2nd class rooms (only on recommendation and approval from CDE)	cost/patient/night	1	50.00 JOD	10%	45.00 JOD	
3	Night stay in 3rd class rooms (only on recommendation and approval from CDE)	cost/patient/night	1	- JOD		- JOD	not available
4	Pre-screening consultation by orthopaedic surgeon / resident in the hospital	cost/consultation	1	- JOD		- JOD	
5	Follow up consultation by orthopaedic surgeon / resident in the hospital	cost/consultation	1	15.00 JOD		15.00 JOD	
6	Anaesthesiologist 1st hour (if required only)	cost/hour	1	50.00 JOD		50.00 JOD	
7	Anaesthesiologist further hours (if required only)	cost/hour	1	50.00 JOD		50.00 JOD	
8	X Ray investigation	cost/X-ray	1	15.00 JOD		15.00 JOD	
9	CT scan without contrast	cost/scan	1	75.00 JOD	20%	60.00 JOD	
10	MRI	cost/MRI	1	180.00 JOD	20%	144.00 JOD	
11	Medication during the operation after approval of CHAINE DE L'ESPOIR and upon consumption	cost/item	1				Please provide a detailed price list with manufacturer, country of manufacture
12	Implants and auxiliary material after approval of CHAINE DE L'ESPOIR and upon consumption	cost/item	1				Please provide a detailed price list with manufacturer, country of manufacture
13	Laboratory test, HIV, Hepatitis B and C	cost/test	1	32.00 JOD		32.00 JOD	
14	CBC	cost/test	1	6.00 JOD		6.00 JOD	
15	ESR	cost/test	1	3.00 JOD		3.00 JOD	
16	CRP	cost/test	1	7.00 JOD		7.00 JOD	
17	ASO	cost/test	1	7.00 JOD		7.00 JOD	
18	KID F	cost/test	1	34.00 JOD	30%	23.80 JOD	
19	L.F.	cost/test	1	40.00 JOD	30%	28.00 JOD	
20	CULTUR	cost/test	1	20.00 JOD	30%	14.00 JOD	
21	Blood gases	cost/test	1	25.00 JOD	20%	20.00 JOD	
				TOTAL		699.80 JOD	

Currency: JOD

Hospital Stamp & Signature

Date of submission: 30-11-2018

Name : Dr. Husam Zaqqout

Function : Medical Director

Signature :


