

Item number	Description	Quantity
1.1	LCP DHS plate	30
1.2	DHS pin, different lengths	30
2.1	LCP pediatric hip plate 3.5 120 degree, with screws (6 screws)	10
2.2	LCP pediatric hip plate 5.0 120 degree. With screws (6 screws)	10
3	LCP distal femur plate, with screws (10 screws)	30
4	LCP proximal tibia plate medial, with screws (8 screws)	10
5	LCP proximal tibia plate lateral, with screws (8 screws)	20
6	Elastic nail, different sizes	160
7	Herbert screws	40
8	LCP clavicle hook plate, different offset. With screws (3 screws)	10

Special Terms for Orthopedic Implant Tools (Plates & Screws)

1. *Offers not complying with any of the special terms or the technical specifications will be considered as non-conforming.*
2. *Any vendor providing FORGED documents will be disqualified from the current tender and any future RMS tenders or purchase orders.*
3. *Country of origin: USA, Canada, Japan, UK, Sweden, Finland, Denmark, Switzerland, Belgium, Germany, France, Netherlands, Spain, Norway, Italy, Ireland, Austria, New Zealand, Australia.*
4. *Required certificates:*
 - A. *For Implant tools of US origin, a copy of a certificate of FDA approval must be submitted with the technical offer.*
 - B. *For implant tools of other origins, a copy of either a CE certificate /TÜV OR a certificate of FDA approval must be submitted with the technical offer.*
 - C. *With each offer, bidders must provide a formally endorsed document issued by the manufacturer stating that the bidder is the sole certified agent / distributor for the offered item.*
 - D. *In all of the above cases (except C) certificates must be formally endorsed by JFDA.*
5. *Bidders must submit samples with the technical offer from each brand that was submitted in the offer to be assessed and /or evaluated by RMS.*
 - *Offers which do not include such samples will be considered non-conforming.*
 - *Offers which fail the assessment process will be excluded from the tender.*
 - *Samples will be returned to the bidder at the end of the assessment process except for samples from bidders winning the final award where they will be the property of RMS and will be kept as a reference for the receiving committee.*
6. *Prices should be fixed for (3 years) after receipt of final order.*

- 7. All items should be engraved or etched with manufacturing origin, company logo and code number (where applicable).*
 - 8. Bidders are obliged to provide RMS with brand new surgical instruments needed for operation on a case by case basis until all purchased quantities have been used in any RMS hospital.*
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- 9. Bidders are obliged to exchange the awarded item with any other size according to RMS needs until all purchased quantities have been used. Such exchange should be within (one week) after receipt of a written request from RMS.*
 - 10. Goods should be dispatched under the same storage conditions that comply with their nature, storage conditions must be mentioned clearly on all documents.*
 - 11. DRMS has the right to increase or decrease the awarded quantities by a percentage not exceeding 30% after the final order notification with the same prices, terms and conditions of the original contract upon DRMS request and approval of the awarded party.*
 - 12. Local agents are obliged to send an operation technician to participate in the surgical operations at RMS hospital until all purchased quantities have been used.*
 - 13. In the case where Any defect or claim of any item is found during surgical operations, the item should be replaced by a new one within (one week) after the receipt of a written request from RMS.*
 - 14. Bidders must submit their reservations/queries regarding tender specifications and/or special terms within the first third of the tender closing period starting from the tender announcement date. Reservations/queries submitted after the end of this period will be rejected.*
 - 15. The supplier must furnish DRMS with a guarantee letter stamped and legalized by the Notary Public equals to (115%) of the total value of the awarded items valid for twenty four months from the date of final acceptance of the equipment by DRMS which shall cover rusting, manufacturing defects, wear and tear and corrosion.*

16. Offers must include clear original catalogues for all offered items. Images and part numbers of offered items must be provided, highlighted and outlined clearly.

17. Offers must include fully detailed information as a soft copy (either Microsoft office or Microsoft excel format) in addition to a hard copy, mentioning the exact model/catalogue number and country of origin of the offered item(s), full description/specifications.

18. Pricing must include services of sale, shipment, transportation, delivery from port to site or to Main Medical Stores.

19. Custom clearance of goods shall be the responsibility of the Jordanian Armed Forces (JAF), however, suppliers shall bear all costs incurred by handling charges and any demurrage charges or extra expenses incurred by the port's corporation (including expenses caused by delay in presenting the necessary shipment documents for either clearing or transporting the goods to the required location mentioned in the final order, delivery note issuing charges, unloading charges, local shipping charges etc.). The supplier is also responsible for providing of all relevant shipping documents, together with the delivery order(s).

20. For offers submitted in Jordanian dinars , payment will be either by wire transfer or by cheque after final acceptance of good , any other way of payment will be rejected