



نظام المشتريات والعطاءات

اسم العطاء : P103-2025-A  
وصف العطاء : مستلزمات قسم الصدرية  
تاريخ إنشاء العطاء : 2025/05/13  
المصلاحيين :  
الموثقة المالية :  
طريقة الشراء : اعلان صعب

Item No	Stock No	Stock Name	Quantity	Unit
1	20_06_080102	Aero Champer ( Spacer) Infant Size With Mask (small+medium)	1846	Each
2	20_06_080111	Mucous Extractor With Extra Lid, Without Filter Sterile, Size50 ml	300	Each
3	20_06_080146	CLEANING BRUSH LONG ( STANDARD) FOR BRONCHOSCOPE OR EQ	46	Each
4	20_06_080154	STANDARD NON INVASIVE CIRCUIT COMPLETE FOR BIPAP NON INVASIVE VENTILATOR OR EQ	1740	Each
5	20_06_080155	O2 ADAPTER TO FIT BIPAP	1078	Each
6	20_06_080160	Full face mask with head gear , silicon , size large , disposable for CPAP and polysomnograph machine or Eq	1722	Each
7	20_06_080162	Full face mask with head gear , silicon , size medium , disposable for CPAP and polysomnograph machine or Eq	1772	Each
8	20_06_080178	CONDUCTIVE EEG PASTE ELECTRODE JAR OF (200-400)GM	338	Each

## شروط خاصة

- 1- The quality of the items should be according to accepted international standards I.E (FDA, EC, TUV, US. Pharmacopoeia, European Pharmacopoeia, B.P Or Equivalent Standards), Accompanied with Quality Certificates. For locally made items, a GMP certificate should be submitted along with the offers.
- 2- Goods must be dispatched/delivered under the same storage conditions that comply with their nature.
- 3- All goods are to be freshly prepared upon dispatch/ delivery and should have at least 2/3 of its shelf life. Any item carrying less than 2/3 of its shelf life upon receipt should be accompanied with a confirmation that you accept to replace any remaining unused quantities at your expenses after the expiry date. Said confirmation is subject to the approval of the director of the royal medical services and will incur a fine which will be decided later by DRMS according to the loss that this discrepancy with terms of the tender has caused.
- 4- All parcels, packages and related documents should be stamped or labeled with the following: DRMS/TENDER No. P103-2025-A GHQ/JORDAN ARMED FORCES AMMAN, JORDAN
- 5- The supplier or his local agent must furnish RMS with a guarantee stamped and legalized by the notary public equals to 115% of the total value of goods valid for (two years) after acceptance of goods.
- 6- "SOLD TO DRMS" should be printed or stamped on all outer and inner individual packs with ink not easy to remove (UN REMOVABLE INK) either by the company or by the local agent.
- 7- Dispatched/ Delivered goods must show description of goods, expiry date, lot number, storage condition, manufacturing date, origin of goods and any other necessary information must be mentioned clearly on the inner & outer packs where manufacturing date is not applicable then it should be provided on relative documents
- 8- After arrival to Jordan, DRMS is not responsible for any handling charges for goods (like charges for issuing delivery note vouchers, unloading charges, local shipping

agent's charges). GHQ/ RMS are not responsible for any demurrage charges and any other charges incurred by the port corporation caused by delay in presenting all necessary shipping document for clearing the goods.

9-Custom clearance of goods shall be the responsibility of the Jordan Armed Forces (JAF); however, suppliers shall bear all costs incurred by handling charges and any demurrage or extra expenses incurred by the port's corporation or QAIA (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).

10- Pricing must include services of sale, shipment, transportation, delivery from port to main medical stores, unloading responsibility is on the local agent.

11-Delivery must be in two equal consignments (8-9) months apart.

12-Original catalogs and Samples of the quoted items must be submitted along with the offers for purchase and receipt purposes, showing the same serial no./ item no. as per our tender documents specifications, except for items number 6 and 7 Original catalogs and Samples of the quoted items must be submitted along with the offers for evaluation, purchase and receipt purposes

13-Goods must be previously evaluated and approved by DRMS or purchased by 'CENTRAL PROCUREMENT BRANCH' OR BY "DIRECTORATE OF DEFENCE PROCURMENT"

For the previously evaluated and approved items the approve certificate and the previous legalized purchases orders should be provided along with the offers.except for items number 6 and 7.

✓14- For offers submitted in Jordanian dinars payment will be either by wire transfer or by cheque to be paid after receiving documents from main medical stores. Any other way of payment will not be accepted and the offers will be rejected by the purchase committee.

✓15-Bidders must submit their reservations/queries regarding tender specifications and/or special terms within the first half of the tender closing period starting from the tender announcement date. Reservations/queries submitted after the end of this period shall be rejected

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16-The estimated price for any (F.O.C) goods should be stated.

17- In case of any worldwide problem or recall of any awarded item or malfunction not related to implantation procedure or patient characteristic. The company is obliged to replace any remains quantities with equivalent or better materials otherwise DRMS has the right to buy these materials from another sources and impose you the differences of prices and any penalties according to the rules and regulations of DRMS.

18- Offers must be with the latest technology available.

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