



القيادة العامة للقوات المسلحة الأردنية - الجيش العربي  
مديرية الخدمات الطبية الملكية  
شعبة المشتريات المركزية

الرقم : ش ٤/٢٠٢٥/١٧ / ٢٩  
التاريخ : ١٤٤٧ / ربيع الثاني / ١٤  
: ٢٠٢٥ / أيلول / ٢٥

السادة : المناقصون  
الموضوع : الاستفسارات

تحية وبعد ،،،

الاشارة : العطاء رقم ش ٤/٢٠٢٥/١٧  
(مستهلكات تحضير العلاج الكيماوي )

- يرجى العلم بأنه بناءً على رأي لجنة مواصفات العطاء أعلاه وبالنسبة للمادة رقم (٣) وحسب الشرط رقم (١٤) من الشروط الخاصة بالعطاء فإن الكمية المطلوبة للتقييم هي (٥٠) عينة .

واقبلوا فانق الاحترام،،،،،

ع / العميد الطبيب  
مدير عام الخدمات الطبية الملكية  
العقيد الصيدلاني طارق محمد الجبوري

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

تاريخ إنشاء العطاء:

P17-2025-4

اسم العطاء :

الصلاحية:

مستهلكات تحضير العلاج الكيماوي

وصف العطاء:

الوثيقة المالية:

طريقة الشراء:

Item No	Stock No	Stock Name	Quantity	Unit
1	20_01_0264	Chemo-set catheter (implantable port ) with complete introducing kit which include: peel away sheath , guide wire , introducing needle , fully implantable , single lumen adult size (7.5 - 10FR)	500	Each
2	20_01_0266	Winged infusion set , G (19)	5000	Each
3	20_08_120	Elastometric Continuous Infusion Pump the pump should be kept in a plastic bag and accompanied by a carrying sling, a 0.22-1.2 micron filter and a medicine return device. Main requirements: capacity:100ml, flow rate: 2ml/hour, avoids the risk of air embolism, low filling pressure (resistance), a clear graduated scales should be drawn on the outer shell, the elastometric reservoir should be kink-resistant and 50-100 cm length and one way valve in the injection port with luer-lock mechanism	5000	Each

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## شروط العطاء

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## شروط خاصة

- 1- All goods are to be freshly prepared on dispatch/delivered & should have at least 2/3 its shelf life upon receipt. 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.
- 2- 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.
- 3- The estimated price for any (F.O.C) goods should be stated.
- 4- 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 ports corporation (including expenses caused by delay in presenting the necessary 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).
- 5- After arrival to Jordan DRMS is not responsible for any handling charges for goods (like charges for issuing delivery order for incoming shipment unloading charges, local shipping agent's charges.
- 6- All parcels, packages any relative documents to be marked: DRMS tender no P17-2025-4 GHQ Jordan Armed Forces Amman-Jordan for Jordanian Armed Forces.

- 7- Goods must be dispatched/ delivered under the same storage conditions that comply with their nature, storage conditions must be mentioned clearly on all packages and relative documents.
- 8- 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.
- 9- 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.
- 10- 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 (ONE year) after acceptance of goods.
- 11- "Sold to DRMS" should be printed or stamped or labelled on all outer and inner individual packs by irremovable ink.
- 12- All items to be delivered/ shipped in one consignment.
- 13- The quality of items should be according to accepted international standards i.e. (FDA, EC, us. Pharmacopoeia, European pharmacopoeia, B.P or equivalent standards), accompanied with quality certificates.
- 14- For items no. 1,2 Original catalogs and samples of the quoted items must be submitted along with the offers for purchase, and receipt purposes, for item no. 3 original catalogs and samples of the quoted items must be submitted along with the offers for evaluation, purchase and receipt purposes showing the same serial no./item no. as per our tender documents specifications. RMS with this respect reserves the

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right to reject any offer not in compliance with this term.

15- Pricing must include services of sale, shipment, transportation, and delivery from. Port to MAIN MEDICAL STORES.

16- 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.

17- Offers submitted by vendors with previously complaints or unsolved issues will be excluded from the current tender.

18- Except for item no. 3, goods should be previously evaluated and approved in DRMS or purchased by "central procurement branch " or by " directorate of defense procurement " , for the previously evaluated & approved items the approve certificate and the previous legalized purchases orders should be provided along with the offers.

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