

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

اسم العطاء : P100-2025-A
 وصف العطاء : تعزيز قسطرة القلب
 تاريخ إنشاء العطاء :
 الصلاحية :
 الوثيقة المالية :
 طريقة الشراء :

Item No	Stock No	Stock Name	Quantity	Unit
1	20_10_354	CARDIOVASCULAR CATHETERIZATION DISPOSABLES Coronary Angioplasty Guiding Catheters, Large Lumen With Out Sides Holes , Soft And Tip Marker For Coronary One To One Torque , Braided 6F Size 100cm length curve style JR 3.5	990	Each
2	20_10_359	CARDIOVASCULAR CATHETERIZATION DISPOSABLES Coronary Angioplasty Guiding Catheters, Large Lumen With Out Sides Holes , Soft And Tip Marker For Coronary One To One Torque , Braided 5F Size 100cm length curve style JL 3.5	120	Each
3	20_10_363	CARDIOVASCULAR CATHETERIZATION DISPOSABLES Coronary Angioplasty Guiding Catheters, Large Lumen With Out Sides Holes , Soft And Tip Marker For Coronary One To One Torque , Braided 5F Size 100cm length curve style JL 5	15	Each
4	20_10_497	CARDIOVASCULAR CATHETERIZATION DISPOSABLES INTRODUCER SET HYDROPHILIC SYSTEM WITH SIDE ARM VALVE DILATOR LENGTH 31CM. AND INTRODUCER SHEATH LENGTH 23CM 6F french Size	45	Each

P100-2025-A

اسم العطاء :

تعزير قسطرة القلب

وصف العطاء:

Item No	Stock No	Stock Name	Quantity	Unit
5	20_10_587	CARDIOVASCULAR CATHETERIZATION DISPOSABLES Drug eluting balloon 0.014" Compatible size 2.0 mm-4.0mm Length 8-40mm	280	Each

شروط العطاء

شروط خاصة

1-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 if not applicable then it should be provided on relative documents.

2-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.

3-Pricing must include services of sale, shipment, transportation, and delivery From. port to main medical store.

4-Goods should be delivered under the same storage conditions that comply with their nature, storage conditions must be mentioned clearly on all documents.

5-All goods should be FDA or CE approved.

6-items should 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 SHOULD BE PROVIDED ALONG WITH THE OFFERS, and the previous legalized purchases orders.

7-ALL Item to be delivered in one consignment.

8-Samples of the quoted items must be submitted along with the offers for purchase and receipt purposes of items showing the same serial No./stock No. as per our tender documents specifications .

9-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 or QAIA (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).

10- 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 agents charges.

11-All parcels, packages& any relative documents to me marked: D.R.M.S Tender NO P100-2025-A ,Amman-Jordan G.H.Q Jordan Armed Forces For Jordanian Armed Forces. ✓

12-In case of any worldwide problem or recall of any awarded item. the company is obliged to replace any remaing 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.

13-for item no.(5) :

A. sizes will be determined by purchasing committe.

B.DRMS have the right to exchange any size with any other size through the local agent, such exchange should be effected within (one MONTH) after receipt of written request FROM QAHl any delay will impose penalties as per GHQ/RMS regulations.

14-prices offered for all items should be less than the Jordanian market price.

15-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.

16-"Sold to DRMS" should be printed or stamped or labelled on all outer and inner individual packs by irremovable ink. EXCEPT for item (5). ✓

17-Delivery period should be taken into considration.

18-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.

19-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.
