

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

2025/02/20

تاريخ إنشاء العطاء:

P1-2025-7

اسم العطاء:

الصلاحية:

مستهلكات جراحة القلب

وصف العطاء:

الوثيقة المالية:

طريقة الشراء:

Item No	Stock No	Stock Name	Quantity	Unit
1	20_09_004	C-Fusor 1000 Unit Set	25	Each
2	20_09_006	C-Fusor 500 Unit Set	25	Each
3	20_09_0101	cannula, Aortic perfusion cannula straight, With fine Plastic Introducer sterile Size14 FR	36	Each
4	20_09_0161	Cannula, Aortic Perfusion Cannula straight With fine plastic introducer ,sterile Size 22 FR	50	Each
5	20_09_01911	Aortic Root Cannula Sterille Standerd Tip & Standerd introducer Size 9 Fr , Gauge 12, WITH VENT LINE	800	Each
6	20_09_020	Cannula, Debakey Coronary Perfusion Cannula Size 10 F	25	Each
7	20_09_022	Cannula, Debakey Coronary Perfusion Cannula Size 12 F	25	Each
8	20_09_026	Cannula, Saphenous Vein Cannula Sterile, bevelrd tip.	1300	Each
9	20_09_030	Cath,Left Ventricular Sump Vent Cath & Cath Lock &Sentinle Line with stylet 18Fr	32	Each
10	20_09_032	Cath,Left Ventricular Sump Vent Cath & Cath Lock &Sentinle Line with stylet 20Fr	32	Each
11	20_09_046	Cath,Venous Return Cath Wire Reinforced Light House Tips,Straight 28FR	10	Each

Item No	Stock No	Stock Name	Quantity	Unit
12	20_09_0681	Catheter wire reinforced venous return, cath tip straight sterile size 12 Fr.	10	Each
13	20_09_084	Catheter, Wire Reinforced Venous Two Stage Cath sterile Size 34 mm	240	Each
14	20_09_0895	Thoracic Catheter Silicon with clot stop straight. Size 32F	1000	Each
15	20_09_0896	Thoracic Catheter Silicon with Clot Stop angled. 28F	1000	Each
16	20_09_0897	Thoracic Catheter Silicon with Clot Stop angled. 32F	1000	Each
17	20_09_0898	Thoracic Catheter Silicon with clot stop straight. Size 28F	200	Each
18	20_09_112	Disposable Surgicale Sucker Tip Fine Sterile size adult	1500	Each
19	20_09_113	Tissue Stabilization System Disposable	5	Each
20	20_09_1132	CO2 BLOWER ACROBAT TISSUE STABILIZATION SYSTEM CO2 BLOWER ACROBAT TISSUE STABILIZATION SYSTEM	15	Each
21	20_09_114	Edward Parallel Jaw Spring Clips 6mm Jaw Opening	1400	Each
22	20_09_1281	FINE TIP CAUTARY, WITH BATTERY.	80	Each
23	20_09_1282	ELECCTRO SURGICAL TIP CLEANER DISP	1000	Each
24	20_09_207	Suturles Biological Valve	100	Each
25	20_09_230	Aortic root cardioplegia and aspiration cannula ,adult, sterile, metallic tip, G 16, effective length not to exceed 53mm.	180	Each
26	20_09_242	Pencil, Reusable, Finger Control, Handswitching Pencil to Fit Valleylab E2515	20000	Each
27	20_09_254	REM Patient Plates & Preattached Cord For Valleylab Elec. Surg. Generator, disposable, sterile, Adult	27000	Each

Item No	Stock No	Stock Name	Quantity	Unit
28	20_09_256	REM Patient Plates & Preattached Cord For Valleylab Elec. Surg. Generator, disposable, sterile, Pediatric	4500	Each
29	20_09_288	Coronary Artery Retraction Clip 3mm - 5mm, sterile.	200	Each
30	20_09_289	SOFT TISSUE RETRACTOR,regular size for minimally invasive cardiac surgery	30	Each
31	20_09_301	Coronary Shunt, Sterile Size 1.5mm Plug With 12mm Shaft	30	Each
32	20_09_302	Coronary Shunt, Sterile Size 2.5mm Plug With 12mm Shaft	40	Each
33	20_09_323	Pediatric Disposable Intra Cardiac Suction Grooved Rigid Tip Sterile.	140	Each
34	20_09_346	HEMOCONCENTRATOR,Sterile Size Adult	300	Each
35	20_09_347	HEMOCONCENTRATOR,Sterile Size Pediatric	140	Each
36	20_09_421	Cor-knot Quick load Unit	50	Each
37	20_09_430	Adgustable valve suture organizer	200	Each

شروط العطاء

شروط خاصة

- ✓ 1-The quality of the items should be according to accepted international standards, i.e. (FDA, CE, or equivalent standard). A copy of the certificate is to be submitted, certified by JFDA.
- ✓ 2-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. RMS with this respect reserves the right to reject offers not in compliance with this term.
- ✓ 3-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).
- ✓ 4-Pricing must include services of sale, shipment, transportation, delivery from port to main medical stores.
- ✓ 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 (one year) after acceptance of goods.
- ✓ 6-Storage conditions as well as description of goods, lot no., origin of goods, expiry date and manufacturing date must be clearly indicated on all packages (inner and outer) and relative documents. If the manufacturing date is not applicable it must be provided on a separate document.
- ✓ 6-All goods are to be freshly prepared on dispatch/ delivery & should have at least 2/3 of its shelf life upon receipt. Any item carrying less than 2/3 of its shelf 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.

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- 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-The delivered goods must be stamped, labeled or printed "sold to DRMS" Tender No. P1-2025-7, with irremovable ink.
- 9-All packages, parcels and related documents to be stamped or labeled with the following:
✓ DRMS/TENDER P1-2025 -7 ✓
GHQ, JORDAN ARMED FORCES/RMS
AMMAN – JORDAN.
- 10-For offers submitted in Jordanian Dinar, payment will be either by wire transfer or by bank check to be paid after receiving the documents from main medical stores. Any other way of payment will be rejected by the purchasing committee.
- 11-The estimated price for any (F.O.C) goods should be stated in the relative sheet.
- 12-Bidders must submit their reservation/queries regarding tender specifications and/or special terms within the first half of the tender closing period starting from the tender announcement date, any reservation/queries submitted after the end of this period shall be rejected.
- ✓ 13-Goods must be previously evaluated and approved by DRMS or purchased by "Central procurement Branch" or by "Directorate of Defense procurement" tenders. It is the responsibility of the bidders to submit necessary documents in this case along with their offers.
- ✓ 14- Items No. (14, 15, 16, 17) are excluded from term No. (13). Bidders are invited to submit offers and samples for these items (or any similar technology) for the evaluation by purchasing committee.
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