

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

اسم العطاء : P100-2025-P-1  
 تاريخ إنشاء العطاء :  
 وصف العطاء : تعزيز مستهلكات قسطرة قلب اطفال الصلاحيــــــــــــــــة:  
 الوثيقة المالية :  
 طريقة الشراء :

Item No	Stock No	Stock Name	Quantity	Unit
1	20_10_168	CARDIOVASCULAR CATHETERIZATION DISPOSABLES CATHETER, INTRODUCER SET FOR EITHER ARTERIAL OR VENOUS ACCESS WITH HEMOSTASIS VALVE 6-8CM TEFLON SHEATH AND 10- 12CM DILATOR, PEDIATRIC FRENCH SIZE 4F guide wire .018" - .021"	350	Each
2	20_10_582	CARDIOVASCULAR CATHETERIZATION DISPOSABLES SEPTESTOMY BALLOON size 13MM	20	Each
3	20_10_780	CARDIOVASCULAR CATHETERIZATION DISPOSABLES OCCLUDERS Atrial Septal occluder with delivery system sizes (3-40)	65	Each
4	20_10_782	CARDIOVASCULAR CATHETERIZATION DISPOSABLES OCCLUDERS Double Disc Duct occluder device 5/(3.5-4) with Delivery system	10	Each
5	20_10_7820	CARDIOVASCULAR CATHETERIZATION DISPOSABLES OCCLUDERS Double Disc Duct occluder device 6/4 with Delivery system	20	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 if not applicable then it should be provided on relative documents.

3-All goods should be FDA or CE approved.

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- 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.

6-all item to be delivered in one consignment.

7-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 QALA

(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).

8-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.

9-All parcels, packages & any relative documents to me marked:  
D.R.M.s Tender NO P100-2025-P-1, G.H.Q Jordan Armed Forces Amman-Jordan  
For Jordanian Armed Forces.

10-In case of any worldwide problem or recall of any awarded item. The company is obliged to replace any reaming 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.

11-for item no.(3) :

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 QAHI any delay will impose penalties as per GHQ/RMS regulations.

12-For offers submitted in Jordanian dinars' payment will be either by wire transfer or by cheque to be paid after receiving goods; Any other way of payment will not be accepted and the offers will be rejected by the purchase committee.

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

14-delivery period should be taken into considration.

15-Bidders must submit their reservations/queries regarding tender specifications

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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.

16-"Sold to DRMS" should be printed or stamped or labelled on all outer and inner individual packs by irremovable ink.EXCEPT for item (3).

17-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.

18-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 .

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