

DIRECTORATE ROYAL MEDICAL SERVICES

BUBBLE CPAP CONSUMABLES

TENDER NO P103-2024-2

Item No.	STOCK NO	REQ QTY	UNIT	DESCRIPTION
				Delivery kit to fit Bubble CPAP system for infant
1	20_06_01042	2553	EACH	Kit includes: -Bubble CPAP generator -Single heated breathing circuit -Auto-water feed chamber -pressure manifold
				Nasal tubing (to fit Bubble CPAP system for infant
2	20_06_01043	1034	EACH	70mm
				Infant bonnet to fit Bubble CPAP system for infant
3	20_06_010432	1248	EACH	Size S.20-26cm
4	20_06_01044	1725	EACH	Size.M 26-34cm
5	20_06_01045	1050	EACH	Size L.34-44cm
				Nasal prong to fit Bubble CPAP system for infant
6	20_06_01046	1820	EACH	Size 1. (10fr) .700-1250g weight
7	20_06_01047	2331	EACH	Size 2. (12.5fr) .1250-2000g weight
8	20_06_01048	2136	EACH	Size 3. (15fr) .2000-3000g weight
				Nasal mask to fit Bubble CPAP system for infant (Model: Mr 850 AEU, or equ.)
9	20_06_010501	1173	EACH	size medium
10	20_06_0105011	1173	EACH	size large

BUBBLE CPAP CONSUMABLES P103-2024-2 الشروط الخاصة للعطاء رقم

الشروط الخاصة التسلسل

- 1 - GOODS MUST BE DISPATCHED/DELIVERED UNDER THE SAME STORAGE CONDITIONS THAT COMPLY WITH THEIR NATURE.
- 2 - STORAGE CONDITIONS AS WELL AS DESCRIPTION OF GOODS, LOT NO., EXPIRY DATE, MANUFACTURING DATE MUST BE CLEARLY INDICATED ON ALL PACKAGES AND RELATIVE DOCUMENTS. IF THE MANUFACTURING DATE IS NOT APPLICABLE IT MUST BE PROVIDED ON A SEPARATE DOCUMENT
- 3 - THE QUALITY OF THE ITEMS SHOULD BE ACCORDING TO ACCEPTED INTERNATIONAL STANDARDS, I.E (FDA,CE,TUV, U.S. PHARMACOPOEIA , EUROPIAN PHARMACOPOEIA, B.P) OR EQUIVALENT STANDARD, ACCOMPANIED WITH QUALITY CERTIFICATES
- 4 - 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.
- 5 - The delivered goods must be stamped, labeled or printed on all outer and inner individual packs "Sold to DRMS", "tender no. P103-2024-2". with unremovable Ink
- 6 - All packages, parcels and related documents to be stamped or labeled with the following:DRMS/TENDER # P103-2024-2GHQ, JORDAN ARMED FORCES AMMAN - JORDAN

الشروط الخاصة التسلسل

- 7 - All goods are to be freshly prepared on dispatch & 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.
- 8 - 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 YEAR) AFTER ACCEPTANCE OF GOODS.
- 9 - 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).

الشروط الخاصة التسلسل

- 10 – 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).
- 11 – Pricing must include services of sale, shipment, transportation, delivery from port to main medical stores.
- 12 – QUOTed subjects should be previously approved by DRMS, and supportive documents should be provided with the offers
- 13 – 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 .
- 14 – 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.
- 15 – Delivery must be in two consignment 8-9 months apart