مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

تاريخ أنشاء العطاء:

P17-2024-2

اسم العطاء:

الصلاحيـــة:

AUTO TRANSFUSION DISPOSABLE KIT

وصف العطاء:

الوثيقة المالي___ة:

طريقة الشـــراء:

	Ot -1- No	Stock Name	Quantity	Unit
<u>No</u> 1	Stock No 20_01_480	AUTO TRANSFUSION DISPOSABLE KIT TO FIT AUTO TRANSFUSION MACHINE MODEL ELECTA OR MODEL AUTOLOG OR EQUIVALENT	1250	Kit
2	20_01_4801	AUTO TRNSFUSION DISPOSABLE KIT AUTO TRNSFUSION MACHINE MODEL ELECTA OR MODEL AUTOLOG OR EQUIVALENT (FOR PEDIATRICS)	50	Kit

اسم العطاء:

AUTO TRANSFUSION DISPOSABLE KIT

وصف العطاء:

شروط العطاء

شروط خاصــــة

- 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 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 me marked: DRMS tender no P17-2024-2 GHQ Jordan Armed Forces Amman-Jordan for Jordanian Armed Forces.

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7- In case of any worldwide problem or recall of any awarded item or malfunction not elated to implantation procedure or patient characteristic. The company is obliged to eplace any remains quantities with equivalent or better materials otherwise DRMS has he 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.

8- 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.

9- 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.

10- 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.

- 11- 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.
- 12- "Sold to DRMS" should be printed or stamped or labelled on all outer and inner individual packs by irremovable ink.
- 13- Shipments/ deliveries: Two equal shipments/ deliveries, (6-7) months apart
- 14- 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.

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15- Original catalogs and (2) samples of the quoted items must be submitted along with the offers for purchase, and receipt purposes of items showing the same serial no./item no. as per our tender documents specifications. RMS with this respect reserves the right to reject any offer not in compliance with this term.

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

تلتزم الشركة بتقديم (12) جهاز على سبيل الاعارة مقابل شراء المستهلكات و تكون ملكيتها للشركة و تعاد بناءاً على -17 طلب خطي من قبل الشركة حال انتهاء الكميات المحالة بموجب العطاء و تكون الشركة مسؤولة عن التشغيل و التركيب و الصيانة و إدامة العمل للأجهزة و التدريب عليها خلال فترة التشغيل و في حال تعطل أحد الأجهزة على الشركة بصيانة الجهاز خلال مدة لا تتجاوز 48 ساعة من التبلغ بالعطل و إذا زادت مدة التعطل عن هذه المدة تكون الشركة ملزمة بتقديم جهاز بديل لإدامة العمل خلال 48 ساعة مع الأخذ بعين الاعتبار بأنه يوجد حالياً (11) جهاز

Cell Saver Unit

على سبيل الاعارة يتم إعادتها عند الانتهاء من الكميات المحالة في العطاء السابق ش17/ 2022/ 4

. يتم توريد الأجهزة مع الدفعة الأولى من المواد المحالة -18

- 19- Offers must be with the latest technology available.
- 20- Goods must be previously evaluated and approved by DRMS or purchased by central procurement branch or by directorate of defense procurement. (For the previously evaluated and approved items the approved certificate should be provided along with the offer)
- 21- Any new company manufactures machines with similar principal of the requested system (Auto Transfusion Machine) is invited to participate in this tender and is asked to submit machines on free of charge basis against the awarded consumables according to the term no. 17.