

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

تاريخ إنشاء العطاء:

P18-2026-A

اسم العطاء :

96ب

الصلاحية:

عطاء مستهلكات المحاقن الطبية

وصف العطاء:

الوثيقة المالية:

طريقة الشراء:

رقم	الرمز	الوصف	الكمية	الوحدة
1	20_20_701	200 ml Disposable Syringe fit to be used with duel shot nemoto ct injector filling spike or shape fill tube 150cm extension tube used with pressure 300 PSI	1880	Each
2	20_20_702	Stellant Dual Syringe Kit +60" Low Pressure T-Tubing With Prime Tube+2 Sterile Fill Spikes	3755	Piece
3	20_20_715	DISPOSABLE STERILE SYRINGE MEDRAD MRI 115ML	696	Piece

شروط العطاء

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- Delivered/dispatch 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 is not applicable then it should be provided on relative documents.
- 3- All parcels, packages any relative documents to me marked: DRMS tender no P18-2026-A GHQ Jordan Armed Forces Amman-Jordan for Jordanian Armed Forces.
- 4- Item should be previously evaluated and approved by DRMS or purchased by "CENTRAL PROCURMENT BRANCH" or by "DIRECTORATE OF DEFENCE PROCURMENT " , for the previously evaluated and approved items the approve certificate and the previous legalised purchases orders should be provided along with the offers .
- 5- Goods must be delivered under the same storage conditions that comply with their nature, storage conditions must be mentioned clearly on all packages and relative documents.
- 6- 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.
- 7- 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.
- 8- The supplier must furnish RMS with a guarantee stamped and legalised by the

notary public equals to 115% of the total value of goods valid for (two year) after acceptance of goods.

9- "Sold to DRMS" should be printed or stamped or labelled on all outer and inner individual packs by irremovable ink.

10-All items should to be delivered/shipped in two equal shipments (8-9) months apart.

11- The quality of goods should be according to accepted international standards i.e. (FDA, EC, us. Pharmacopoeia, European pharmacopoeia, B.P or equivalent standards), accompanied with quality certificates.

12- 5 samples and catalogus of the quoted item 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.

13- offers submitted by vendors with previously complaints or unsolved issues will be excluded from the current tender .

14 -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).

15-Pricing must include services of sale, shipment, transportation,delivery from port to main medical stores .

16- If applicable,The acceptance of the goods is subjected to the approval of the Quality assurance laboratory of the JFDA.

a. all inspection charges will be on local agent expenses

b. any rejected lot should be returned back to the supplier at his own expanses and / or compensation should be delivered or effected in a period not exceeding (30) days from the written notification by the directorate of the royal medical services.

17- In case of any worldwide problem or recall of any awarded item OR malfunction not related to implatation procedure or patient characterstic .the company is obliged to replace any remaning 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.

18-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).

19-Any additional (F.O.C) quantities offered by the bidders will be taken into consideration when calculating the unit price of the required item.

20-The estimated price for any (F.O.C) goods should be stated.

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