

Friday, February 5 2023

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DIRECTORATE ROYAL MEDICAL SERVICES

(Automated FDG Injector) مستهلكات

TENDER NO P3-1-2023-2

Item NO	STOCK NO	REQ QTY	UNIT	DESCRIPTION
PET/CT Expendables				
1.	18_4_1_97	350	SET	Source administration set for Medard 1 Intego FDG injector
2.	18_4_1_98	5000	SET	Patient administration set for Medrad Intego FDG injector

بسم الله الرحمن الرحيم

القيادة العامة للقوات المسلحة الاردنية

مديرية الخدمات الطبية الملكية

التزويد

صفحة رقم 2 - 1

الشروط الخاصة للعطاء رقم P3-1-2023-2 مستهلكات (Automated FDG Injector)

الشروط الخاصة التسلسل

- 1 - GOODS SHOULD BE DISPATCHED UNDER THE SAME STORAGE CONDITIONS THAT COMPLY WITH THEIR NATURE , STORAGE CONDITION MUST BE MENTIONED CLEARLY ON PACKAGE AS WELL AS ON RELEVANT DOCUMENT
- 2 - GOODS MUST BE FRESHLY PREPARED ON DISPATCH & MUST RETAIN AT LEAST 2/3 OF ITS SHELF LIFE WHEN DISPATCHED (EXCEPT ITEM NO. 3) . 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. THE DRMS WITH THIS RESPECT RESERVES THE RIGHT TO REJECT ANY ITEM NOT IN COMPLIANCE WITH THIS TERM AND IMPOSE THE CORRESPONDENT FINES AS PER GHQ/MILITARY PROCUREMENT LAWS.
- 3 - DELIVERED GOODS SHOULD BE STAMPED OR PRINTED "SOLD TO RMS", "TENDER NO P3-1-2023-2"
- 4 - ALL GOODS TO BE DELIVERED TO KING HUSSEIN HOSPITAL (NUCLEAR MEDICINE CENTER)
- 5 - After arrival to Jordan , DRMS IS not responsible for any handling charges for goods (like charges for issuing delivery note vouchers unloading charges, local shipping agent's charges).

الشروط الخاصة التسلسل

- 6 - SAMPLES AND CATALOGUES OF THE QUOTED ITEM MUST BE SUBMITTED ALONG WITH THE OFFERS SHOWING THE SAME SERIAL NUMBER/ CAT NUMBER AS PER OUR TENDER DOCUMENTS SPECIFICATIONS FOR PURCHASE AND RECEIPT PURPOSES
- 7 - A copy of (GMP) is to be submitted and should be certified JFDA .
- 8 - Delivery periods will specified by the purchasing committee.
- 9 - Origin of goods must be Europe and /or USA
- 10 - Pricing must include services of sale, shipment, transportation, delivery from port to King Hussein Hospital (Nuclear Medicine Center).
- 11 - 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 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).
- 12 - For offers submitted in Jordanian Dinars payment will be either by wire transfer or by bank check to be paid after receiving the goods. Any other way of payment will be rejected by the purchasing committee.