

ItemNo	StockNo	StockName	Quantity	UnitId
1	09_1_02_005	HIAA Kit: 5-HIAA In Urine.	200	Test
2	09_1_02_0051	Assayed Urine Control ,Level 1	6	Kit
3	09_1_02_0052	Assayed Urine Control ,Level II	6	Kit
4	09_1_02_010	Porphyryns Kit: Porphyryns In Urine	40	Test
5	09_1_02_016	Metanephrine in urine	1000	Test
6	09_2_081_01	Oxalate Test in 24 Hr Urine Collection	400	Test
7	09_2_081_011	Oxalate in Urinecontrol materials	4	Kit
8	09_2_081_22	Copper Kit,Copper In Serum	500	Test
9	09_2_081_24	Copper Kit, Copper In Urine,	500	Test
10	09_2_081_28	G-6-PDH Kit, U.V. Method, Quantitative.	700	Test
11	09_2_081_281	G-6-PDH Control normal Kit	9	Kit
12	09_2_081_30	Galactose Kit, For Photometric Method	100	Test
13	09_2_081_44	Renal Stones Analysis Kit	200	Test
14	09_2_081_46	Tibc Kit,Reagents,Iron Binding Capacity In Serum	1000	Test
15	09_2_081_74	Zinc in Urine	1800	Test
16	09_2_081_741	Control normal for serum Zinc,copper,Mg	6	Kit
17	09_2_081_742	Control upnormal for serum Zinc,copper,Mg	6	Kit
18	09_2_13_050	Glucose D(+) Monohydrate,	120	Kg

شروط العطاء

شروط خاصة

1-Number of shipments will be decided by purchasing committee according to the respective minimum guaranteed shelf life upon delivery/dispatch to be provided in the original offers to establish delivery schedule accordingly .The DRMS with this respect reserves the right to reject any item not in compliance with this term and impose the correspondent fines.

2-Dispatched/Delivered good must show Description of goods , expiry date must be clearly indicated on all package and relative documents ,Batch No., Storage conditions, stamped "Sold to RMS" ,and any other necessary information on the inner and outer packs. Where manufacturing date is not applicable then it should be provided on relative documents.

3- goods must be dispatched/delivered under the same storage conditions that comply with their nature.

4-All packages to be stamped or labelled with the following "Sold to RMS" Tender P37-2025-A-SC".

5-Products derived or containing materials of human origin should be supplied with a certificate and/or official document from the manufacturer stating that the products are devoid of blood borne infectious agents :HbsAg, HIV, HCV, ect. Items belonging to this category to be specified in the original offer.

6-All items to be delivered to Princess Iman Research Center.

7- 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.

8- Goods should be previously evaluated & approved in DRMS or purchased by "CENTRAL PROCUREMENT BRANCH "or by"DIRECTORATE OF DEFENCE PROCUREMENT

9-Bidders must submit their reservation /queries regarding tender specifications and/or special term within the first half of the tender closing period starting from the tender announcement date . Reservation /queries submitted after the end of this period shall be rejected.

10- 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).

11-All goods should retain at least the MSL mentioned per each item. Any item not complying with this term 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.

6/30/24, 12:29 PM

نظام العطاءات

12- Pricing must include services of sale ,shipment,transporation,delivery from port to site or Main Medical Stores.

13-ALL items must have FDA,TUV,OR CE Approval.