

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

اسم العطاء : P18-2024-1  
 وصف العطاء: سرنجات طبية  
 تاريخ إنشاء العطاء:  
 الصلاحية:  
 الوثيقة المالية:  
 طريقة الشراء:

Item No	Stock No	Stock Name	Quantity	Unit
1	20_20_110	Cannula Size 17G, Intravenous, With Injection Port With Wings and Cover Sterile Preferably by Gamma Radiation fully transparent tube distal part of the needle should be at the edge of the bevel of needle. Size 17G, ca 1.4mm x 45mm Standard Luer Lock, Colour Coded.	22600	Each
2	20_20_180	Cover Cannula, luer lock Sterile individually warped	398160	Each
3	20_20_250	Needle, Butterfly Scalp Vein Size 27 length tubing 30cm, luer lock sterile preferably by gamma radiation Size 27G, 3/4mm Outer Diameter.	780	Each
4	20_20_510	Needle, Spinal, Disposable Size 19 Short bevel Colour Coded Transparent Hub Individual Pack, Preferably Sterilized By Gamma Radiation. Size 19G, 7-9cm Needle Length	1440	Each
5	20_20_610	Syringe, Disposable, Size 2-3ml Preferably Sterilized By Gamma Radiation, Non Toxic, Pyrogen Free, Individually Wrapped By Water Proof Sachet with luer lock. 3 pieces with rubber piston size 2.0-3.0ml with needle size 23Gx25-38mm	4438560	Each

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## شروط العطاء

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### شروط خاصة

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, manufacturing date ,lot no, and expiry date must be clearly indicated on all packages and relative documents.


3- 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.

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

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

6-ALL GOODS SHOULD BE FDA AND/OR CE APPROVED.

7-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.



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8-All parcels, packages any relative documents to be marked: DRMS /tender no P18-2024-1 GHQ Jordan Armed Forces Amman-Jordan for Jordanian Armed Forces.

9-ALL ITEMS SHOULD TO BE DELIVERED IN TWO EQUAL SHIPMENTS (8-9) MONTHS APART.

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 ports corporation or QAIA (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).

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

12-EACH ITEM NUMBER SHOULD be previously evaluated and approved IN DRMS or purchased by Central Procurement Branch or by Directorate of Defense Procurement.

13-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.

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.

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