

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

اسم العطاء : P36-2024-1
وصف العطاء : BLOOD BAGS
تاريخ إنشاء العطاء :
الصلاحية :
الوثيقة المالية :
طريقة الشراء : null

Item No	Stock No	Stock Name	Quantity	Unit
1	17_3_01_010	Bags, Transfer, For Single Use Volume 300ml	2800	Each
2	17_3_01_012	Blood Administration Set, With Needle/Set.	150000	Each
3	17_3_01_017	Quadruple blood bags CPD SAGM :- capacity 450 or 500 ml, with 100ml of optimal additive solution	40000	Each
4	17_3_01_0172	Quadruple blood bags CPD-SAGM with leucocyte and platelete filter	4000	Each
5	17_3_01_018	Blood Bag CPD-A 450ml Single	4000	Each
6	17_3_01_0212	Triple blood bags with CPD-SAGM	65000	Each
7	17_3_01_026	Filter For Leukocyte For 100 % Removal of WBC	2000	Each

شروط العطاء

شروط خاصة

1-All goods are to be freshly prepared on dispatch and should have at least 2/3 of its 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- For items with a shelf life : Delivered goods must show description of goods, manufacturing date &/ or shelf life , expiry date addition to batch no., storage conditions and any other necessary information , shelf life for items must be included with original offers .

3- For items without a shelf life: delivered goods must show description of goods , batch no. , storage conditions any other necessary information .

4- Storage conditions must be clearly indicated on all packages and relative documents.

5-All packages to be stamped or labelled with the following "Sold to RMS" Tender P36-2024-1".

6-Number of shipments will be decided by purchasing committee according to shelf life of awarded items .

7- Goods should be previously evaluated and approved in DRMS or purchased by "central procurement branch " or by " directorate of defence procurement ".

8-All offers must be accompanied with catalogues specifically marking presented items

with the tender item no.

9-If samples of presented items are submitted then they should be packaged separately with tender item no. indicated on each package.

10- First shipment will be decided by the purchasing committee according to DRMS needs.

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

12- 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).

13- goods must be dispatched/delivered under the same storage conditions that comply with their nature, storage conditions must be mentioned clearly on AWB/BL and all shipping documents as well as on the outer cartoons of the medications.

14- The supplier or his local agents must furnish RMS a guarantee stamped and legalized by the notary public to 115% of the goods valid for 1 year after acceptance of goods.

15- For offers submitted in Jordanian dinars payment will be either by wire transfer or by cheque to be paid after reciving DOCUMENTS FROM MAIN MEDICAL STORES ,any other way of payment will not be accepted and the offers will be rejected by the purchase committee.

16-Bidders must submit their reservation /queries regarding tender specificareqitions 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.