

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

تاريخ إنشاء العطاء:

P37-2024-4

اسم العطاء :

الصلاحية:

فحص المخدرات

وصف العطاء:

الوثيقة المالية:

طريقة الشراء:

Item No	Stock No	Stock Name	Quantity	Unit
1	09_8_01_0413	Multi Drug urine test for 12 drugs with controls plus S.G Adulteration test	80000	Test

شروط العطاء

شروط خاصة

1-All packages to be stamped or labelled with the following "Sold to RMS" Tender P37-2024-4".

2- Expected shelf life or minimum guaranteed shelf life should be at least 18 months upon receipt from manufacturing date .

3- all items must have FDA , TUV , or CE certificate .

4- 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.

5- Samples and catalogues of the quoted items must be submitted along with the offers for purchasing and receipt purpose showing the same serial/cat no. as per our tender documents specifications. RMS with this reserves the right to reject offers not in compliance with this term.

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

7-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.

8-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

good.

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

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

12-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.

13-Bidders must submit their reservation /queries regarding tender specificareqions 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.
