

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

اسم العطاء : P26-2024-R-1  
 تاريخ إنشاء العطاء : 2024/08/19  
 وصف العطاء : مستهلكات المعالجة بالاشعة  
 الصلاحية : 96  
 الوثيقة المالية :  
 طريقة الشراء : اعلان صحف

Item No	Stock No	Stock Name	Quantity	Unit
1	22_01_0011	consumables for Radiotherapy CT-Mark - metallic marking 2.3 mm for Radiotherapy	650	Piece
2	22_01_0012	Gafachromic, film strip(nucletron, Dosimetry for use with nucletron kit ruler)	10	Piece
3	22_01_002	Cosumables for Radiotherapy Head supine, Effeicast, 3-point head mask with nose 2mm maxi for Radiotherapy	250	Piece
4	22_01_0021	Head supine, (Efficast or any equivalent, 3-point head mask with nose 2mm maxi for Radiotherapy combatable with the base plate(versa HD linear accelater hybrid)	210	Piece
5	22_01_003	Consumables for Radiotherapy Steel wire for pt-position for radiotherapy	12	Box
6	22_01_004	Consumables for Radiotherapy Head and shoulders supine for IMRT Efficast -5-point head, neck and shoulders mask with nose hole 2mm maxi for Radiotherapy	110	Piece
7	22_01_0041	Head and shoulders supine for IMRT (Efficast or any equivalent) - 5- point head, neck and shoulders mask with nose hole 2mm maxi for Radiotherapy combatable with the base plate (versa HD linear accelater hybrid)	160	Piece
8	22_01_005	Consumables for Radiotherapy Bolus 30cm*30cm*5mm for Radiotherapy	4	Piece

Item No	Stock No	Stock Name	Quantity	Unit
9	22_01_006	Self-developing Radiochromic film for Routine quality managment of all modalities in Radiotherapy, Develops in real time Dynamic Range for megavoltage photons size (1-1.5*11-12)	100	Sheet
10	22_01_008	Self-developing Radiochromic film for Routine quality managment of all modalities in Radiotherapy, Develops in real time Dynamic Range for megavoltage photons size (14-17*14-17)	20	Sheet

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## شروط العطاء

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### شروط خاصة

1. 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.s.
2. Goods must be dispatched under the same storage conditions that comply with their nature and storage condition must be clearly indicated on AWB/BL and all shipping documents as well as on the packages.
3. The dispatched /delivered goods must show the following on the inner and outer packs :description of goods , manufacturing date , expiry date, lot no., storage conditions ,origin of goods and other necessary information , where manufacturing date is not applicable then it should be provided on relative documents
4. After arrival to Jordan DRMS is not responsible for any handling charges for goods (like charges for issuing delivery order for incoming shipment unloading charges, local shipping agents charges.
5. G.H.Q/RMS is not responsible for any demurrage charges and any other charges incurred by the port corporation caused by delay in presenting all necessary shipping documents for clearing goods .
6. Pricing must include services of sale, shipment, transportation, and delivery From port to MAIN MEDICAL STORES.
7. 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 (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).

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8.items should be previously evaluated and approved by DRMS or purchased by "central procurement branch" or by "directorate of defense procurement " , for the previously evaluated and approved items the approve certificate and the previous legalized purchases orders should be provided along with offers.

9.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.

10.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 (one year) after acceptance of goods.

11. samples of the quoted items must be submitted along with the offers for purchase and receipt purposes of items showing the same serial no. , stock no. , as per our tender documents specifications , RMS with with this reserves the right to reject offers not compliance with the terms .

12.shipment /delivery : in one consignment. .

13.Sold to DRMS' tender no. P26-2024-R-1should be printed or stamped on all outer and inner individual packs with ink not easy to remove either by the company or by the local agent.

14.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.

15.Acopsy of (CE OR FDA certificate or Declaration of Confirmity ) is to be submitted .

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