

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

اسم العطاء : P3-1-2025 تاريخ إنشاء العطاء : 2025/05/26
وصف العطاء : عطاء مستهلكات المسارع النووي الصلاحية : 96ب
الوثيقة المالية :
طريقة الشراء : اعلان صحف

Item No	Stock No	Stock Name	Quantity	Unit
1	18_4_1_04	Mannose Triflate (100mg/vial)	20000	Mg
2	18_4_1_06	Kryptofix 222-(1000mg/vial)	30	Vial
3	18_4_1_08	Anhydrous Acetonitrile 99.8% HPLC Grade (100ml/vial)	10000	MI
4	18_4_1_100	30 ml depyrogenated sterile empty vial clear glass vial preassembled with stopper and aluminum crimp seal ,outer diameter 36mm,height 62.8mm with closure diameter 20mm ,compatible with available Medard Intego vial shield	550	Vial
5	18_4_1_112	PARA FILM (2"X250")	2	Each
6	18_4_1_114	PARA FILM (4"X250")	2	Each
7	18_4_1_12	Hydrochloric acid 1.0 N, Bottle of 500ml	3000	MI
8	18_4_1_132	Micropipette Tips Pyrogen Free (Yellow)	900	Piece
9	18_4_1_14	C-18 PLUS CARTRIDGES	200	Cartridge
10	18_4_1_16	SEPPAK ALUMINA (50/BOX) CARTRIDGES	3	Box
11	18_4_1_18	AG50 CATION EXCHANGE RESIN	1000	Gm

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اسم العطاء :

عطاء مستهلكات المسارع النووي

وصف العطاء :

Item No	Stock No	Stock Name	Quantity	Unit
12	18_4_1_20	AG11 AS ION Retardation Resin	2500	Gm
13	18_4_1_228	Sterile 10ml Vial	500	Vial
14	18_4_1_232	Soy Broth 15ml / Sterility Test	330	Test
15	18_4_1_234	Fluid Thioglycollate Medium 20ml Sterility Test	330	Test
16	18_4_1_305	Radio Wash for Radioisotop decontamination	2500	MI
17	18_4_1_32	STERILE 20ML EMPTY VIALS	600	Vial
18	18_4_1_42	Filter (for FDG product (25mm sterile ,Non-pyrogenic,0.22Micrometer)	250	Each
19	18_4_1_43	Sterility filter 0.22 micrometer venting , low protein binding membrane (new) used for sterilization of Ga68 dotatoc injection which used in diagnosis of neuroendocrine tumors , we previously used to use the sterility filter used for FDG inj which detain some activity in it	80	Each
20	18_4_1_44	Filter (for venting vial) (4mm, sterile, Non-pyrogenic,0.22Micrometer)	200	Each
21	18_4_1_52	SEP-PAK LIGHT ACCELL PLUS QMA	200	Each
22	18_4_1_83	FDA-Licensed cartridges for batch : release testing , the cartridges should be pre-loaded with all of the reagents to perform an LAL test , to fit Endosafe nexgen PTS)	250	Each

شروط خاصة

1-Goods should be dispatched/delivered under the same storage conditions that comply with their nature, storage conditions must be mentioned clearly on all packages and relative documents.

2-Pricing must include services of sale, shipment, transportation, and delivery From port to king Hussein Hospital / Nuclear Medical Center) unloading responsibility on local agent.

3-All goods are to be freshly prepared upon dispatch/ delivery and should have at least 2/3 of its shelf life. 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-All Goods to be delivered to king Hussein Hospital / Nuclear Medical Center)

5-All parcels, packages & any relative documents to be marked: D.R.M.S Tender NO-P3-1-2025 G.H.Q Jordan Armed Forces Amman-Jordan For Jordanian Armed Force.

6-Sold to DRMS' should 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.

7- After arrival to Jordan, DRMS is not responsible for any handling charges for goods (like charges for issuing delivery note vouchers, unloading charges, local shipping agent's charges). GHQ/ RMS are not responsible for any demurrage charges and any other charges incurred by the port corporation caused by delay in presenting all

necessary shipping document for clearing the goods.

8-The quality of the items should be according to accepted international standards I.E (FDA,EC,TUV, US. Pharmacopoeia, European Pharmacopoeia, B.P Or Equivalent Standards),Accompanied with Quality Certificates. For locally made items , a GMP certificate should be submitted along with the 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

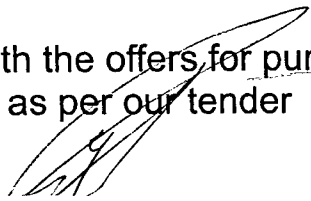

10-The supplier or his local agent must furnish RMS with a guarantee stamped and legalized by the notary public equals to 115% of the total value of goods valid for (ONE year) after acceptance of goods.

11-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 be rejected by the purchase committee.

12-Storage conditions as well as description of goods, origin of goods, batch No., lot No., manufacturing date , expiry date and any other necessary information must be mentioned clearly on the inner & outer packs where manufacturing date is not applicable then it should be provided on relative documents.

13-Custom clearance of goods shall be the responsibility of the Jordan Armed Forces (JAF); however, suppliers shall bear all costs incurred by handling charges and any demurrage 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).

14-Samples of the quoted items must be submitted along with the offers for purchase and receipt purposes, showing the same serial no./ item no. as per our tender documents specifications.



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اسم العطاء :

عطاء مستهلكات المسارع النووي

وصف العطاء:

15-Items should be previously evaluated and approved by DRMS or purchased by 'CENTRAL PROCUREMENT BRANCH" OR BY "DIRECTORATE OF DEFENCEPROCUREMENT", for the previously evaluated and approved items the approve certificate and the previous legalized purchases orders should be provided along with the offers.

16-shipment /delivery: AS PROCURMENT COMMITTEE DECIDED .
