مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

2024/12/24

تاريخ أنشاء العطاء:

P37-2025-39

اسم العطاء:

وصف العطاء:

Reagents for tacrolimus الصلاحية:

,Sirolimus , cyclosporine and methotrexate

الوثيقة الماليـــة:

طريقة الشـــراء:

			Quantity	Unit
Item No	Stock No	Stock Name	700	Test
1	09_2_0000_01	Methotrexate Reagent	700	1621
2	09 2 0000 010	IMMune Multi Control (Level 1,Level	24	Kit
		2,Level 3) For Cyclosporine,		
		Ttacrolimus, Sirolimus.		
3	09 2 0000 011	Sirolimus Raegent	1000	Test
*	<u> </u>			
4	09 2 0000_012	Sirolimus Calibrator	5	Kit
5	09 2 0000 013	Sirolimus precipitant Reagent	10	Kit
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6	09_2_0000_02	Methotrexate Calibrator	6 .	Kit
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7	09_2_0000_03	Methotrexate Control	6	Kit
		•		
8	09_2_0000_04	Cyclosporine Reagent	3000	Test
				
9	09_2_0000_05	Cyclosporine Calibrator	6	Kit
				171
10	09_2_0000_06	Cyclosporine precipitation Reagent	30	Kit
11	09_2_0000_07	Tacrolimus Reagent	6000	Test
12	09_2_0000_08	Tacrolimus Calibrator	12	Kit
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اسم العطياء

Reagents for tacrolimus, Sirolimus, cyclosporine and methotrexate

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Item No	Stock No	Stock Name	Quantity	Unit
13	09_2_0000_09	Tacrolimus precipitant	60	Kit
14	09_2_39_119	cobas E411 PRO BNP II Reagent	600	Test
15	09_2_39_120	cobas E411 PRO BNP II calset (calibrator)	6	Kit
16	09_2_39_121	cobas E411 PRO BNP II preci control (precinorm + precipath)	6	Kit

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شروط العطــــاء

شروط خاصـــــة

- 1- goods must be dispatched/delivered under the same storage conditions that comply with their nature.
- 2- The supplier or his local agent 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.
- 3- All packages to be stamped or labelled with the following "Sold to RMS" Tender P37 -2025-39" with unremovable ink.
- 4-a copy of (CE or FDA certificated) is to be submitted and should be crtificated by JFDA (Jordan food & drug administration).
- 5- Goods should be previously evaluated and approved in DRMS or purchased by "central procurement branch" or by "directorate of defence procurement".
- 6- 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.
- 7-Bidders must submit their reservation /queries regarding tender specifications 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.
 - 8- 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

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(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).

- 9-Number of tests per kit/pack to be clearly mentioned where applicable.
- 10- All goods should retain at least the MSL mentioned per each item. Any item not complying with this term 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.
- 11-Expected shelf life or minimum guaranteed shelf life upon dispatch / delivery must be presented in the original offer.
- 12- Any goods with no specific shelf life or not carrying an expiry date should be clearly indicated.
- 13-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.
- 14-Pricing must include services of sale ,shipment,transporation,delivery from port to site .
- 15- 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.

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16- All accessories such as reaction tubes, sample cups, buffers, substrate, and all other requirements for test performance should be included to the number of test in each instrument.

17- Offers must include afull warranty including spare parts and labour for aperiod of minimum of 24 months from the date of first shipment/consignment for all the existing machine.