

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

2025/05/26

تاريخ إنشاء العطاء:

P37-2025-32-1

اسم العطاء :

الصلاحية:

CELLS FOR BLOOD
BANK

وصف العطاء:

الوثيقة المالية:

طريقة الشراء:

Item No	Stock No	Stock Name	Quantity	Unit
1	09_3_01_094	Coomb's Control Cells 10 ml/vial	12	Vial
2	09_3_01_106	Resolve Panel A,11X4 ML/KIT	12	Vial
3	09_3_01_110	Selectogen I& II, Reag Blood Cells	48	Vial
4	09_3_01_112	Reagent Red Blood Cells for reverse grouping, 10ml vials For A1,A2,B,and O cells	48	Vial

شروط خاصة

1-All items to be delivered in 12 shipment to Princess Iman Research Center-KHMC , according to the respective minimum guaranteed shelf life upon delivery/dispatch to be provided in the original offers to establish delivery schedule accordingly the first shipment must be decided by purchasing committee .The DRMS with this respect reserves the right to reject any item not in compliance with this term and impose the correspondent fines.

2-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" ,origin of goods ,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.

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

4-All packages to be stamped or labelled with the following "Sold to RMS" Tender , P37-2025-32-1"by Non -removable ink..

5-ALL Items must have FDA,TUV,OR CE APPROVAL .

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

8-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.

9-Products derived or containing materials of human origin should be supplied with a certificate and/or official document from the maunfacturer stating that the products are devoid of blood borne infectious agents :HbsAg, HIV, HCV, ect. Items belonging to this category to be specified in the original offer.

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

11-The minimum guranteed shelf life upon delivery / dispatch to be included with the original offer (Minimum shelf life 4 weeks)
