

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

اسم العطاء : P100-2026-I-3 تاريخ إنشاء العطاء :
وصف العطاء : تعزيز مستهلكات قسطرة الاشعة العلاجية : 96ب
التداخلية
الوثيقة المالية :
طريقة الشراء : طرح صف

Item No	Stock No	Stock Name	Quantity	Unit
1	20_10_8651	CARDIOVASCULAR CATHETERIZATION DISPOSABLES Angiography <u>Drape pack</u> : 1.Angiography Drape,250*350 cm, full absorbent reinforcement/adhesive circular fenestration with transparent edges(plastic edges) (1) 2.Fluroscopy cover 90*90 cm (2) 3.Back table cover 150*200 cm, zone reinforced 80* 200 cm (folded) (1) 4.Sterilization wrap 100*100 cm (1) 5.Back table cover 150*200 cm, zone reinforced 80* 200 cm (1) 6.Gallipot 2*250 ml /1*2000 ml (for guide wire)/1*500 ml 7. Surgical reinforced gowns xl (2) 8.Nylon cover for shield protection (100*120) cm rectangular (1) 9.Absorbent towel 30*40 cm (4) 10.syringes luer lock 20 cc (2) 11.syringes luer lock 10 cc (2) 12.Sponge stick (1) 13.Gauze sponge 4"*4" , 12 ply (50) 14.Medication label (1) 15.Sponge clamp plastic	3600	Each

شروط خاصة

1-Original catalogs and three (3) Samples of the quoted items must be submitted along with the offers for EVALUATION and PURCHASE and for RECIEPT purposes of items showing the same serial No. Stock No. as per our tender documents specifications.

2-Delivery/shipment in two equal consignments (5-6) months apart .

3-Goods must be dispatch under the same storage conditions that comply with their nature, & Storage Conditions Must Be Clearly Indicated on Packages as Well as in the Relevant Documents.

4-Description of good , expiry date , lot number as well as manufacturing date must be mentioned clearly on the inner & outer packs.

5-All parcels, packages and relative documents to be marked: -DRMS TENDER NO. P100-2026-I-3 GHQ JORDAN ARMED FORCES AMMAN -JORDAN.

6- All the outer and inner packages to be printed, stamped or labelled with the following "SOLD TO DRMS" WITH IRREMOVABLE INK.

7-All goods should be freshly prepared on dispatch/delivered & should have at least 2/3 of its shelf life upon receipt. Any item carrying less than 2/3 of its shelf 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.

8-The quality of items should be according to accepted international standards, i.e (FDA, CE, U.S. PHARMACOPOEIA, EUROPEAN PHARMACOPOEIA, B.P, T.U.V. OR EQ. Standard Certificates) MUST be accompanied with the offers.

9-The Supplier or his local agent must furnish the RMS with a guarantee stamped and legalized by the notary public equals to 115% of the total value of the goods valid for (2 years) after acceptance of goods.

10-Pricing must include services of sale, shipment, transportation, delivery from port to

Main Medical Stores.

11-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).

✓12-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 purchasing committee.

✓13-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.

14-Offers submitted by vendors with previous complaints or unsolved issues will be excluded from the current tender.

15- RMS has the right to increase the awarded items by 35% with the same prices and terms and conditions of the contract upon request & approval of awarded party .

16- In case of any worldwide problem or recall of any awarded item OR malfunction not related to implantation procedure or patient characteristic .the company is obliged to replace any remaining quantities with equivalent or better materials otherwise DRMS has the right to buy these materials from another sources and impose you the differences of prices and any penalties according to the rules and regulations of DRMS.

17-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).

18-Any additional (F.O.C) quantities offered by the bidders will be taken into consideration when calculating the unit price of the required item.

19-The estimated price for any (F.O.C) goods should be stated.

