

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

تاريخ إنشاء العطاء:

P37-2026-B

اسم العطاء :

الصلاحية:

Hematology & special
coagulation

وصف العطاء:

الوثيقة المالية:

طريقة الشراء:

Item No	Stock No	Stock Name	Quantity	Unit
1	09_1_01_052	Buffer Tablet, Phosphate Buffer Saline pH6.8	480	Tabs
2	09_1_01_132	Methanol Absolute ,(2.5 L/bottle).	200	Bott
3	09_4_02_026	FDP Latex Kit,Slide Test	22000	Test
4	09_4_02_059	Partial Thromboplastin Time-Lupus Anticoagulant Kit.	2880	Test
5	09_4_02_087	Staclo PNP Kit	50	Test
6	09_4_022_039	STic Expert HIT:for detection of Heparin Induced THrombocytopenia by Lateral flow immunoassay method. 20 tests/kit	1	Kit
7	09_4_04_057	May Stain Solution	162	Ltr
8	09_4_04_104	Concentrated Giemsa stain for special hematology stains (1 lt/bott)	152	Bott
9	09_4_072_001	B-Thalassemia Short Program Kit.	2000	Test
10	09_4_23_001	HbA2 normal control (1.6ml) vial	20	Vial
11	09_4_23_002	HbAFsc control (0.5ml)	24	Vial
12	09_4_23_003	capiclean (25ml)	3	Vial

Hematology & special coagulation

Item No	Stock No	Stock Name	Quantity	Unit
13	09_4_23_004	capillary Hb	4000	Test
14	09_4_23_0041	Capi 3 wash solution code no :2062	4000	Test
15	09_4_23_005	Tubes/caps for control	80	Each
16	09_4_23_006	Capl 3 bins for reagent cups	40	Each
17	09_4_23_007	Reagent cups for CAP3	72	Each
18	09_4_23_008	CLEAN PROTECT(CLEANPROTECT)	50	MI
19	17_4_01_004	Bleeding Time Device, 5mm Long & 1mm Deep	300	Test
20	17_4_01_005	Bleeding Time Device,3mm Long X 0.5mm Deep	300	Test
21	17_4_23_001	Toner Cartridge for T-WL 106 A-NEW	4	Each

شروط خاصة

- 1- 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.
- 2-Dispatched/Delivered good must show Description of goods , expiry date ,Batch No., origin of goods ,manufacturing date 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 should be dispatched/delivered under the same storage conditions that comply with their nature, storage conditions must be mentioned clearly on all relative documents and all packages.
- 4-All packages to be stamped or labelled with the following "Sold to RMS" Tender P37-2026-B." by Non -removable ink.
- 5-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.
- 6-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 sholud be provided along with the offers.
- 7-Bidders must submit their reservation /queries regarding tender specificareqtions 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-All goods should retain at least the MSL specified in final order. 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.

9-All items must have FDA , TUV , or CE approval .

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

11-If any of the awarded items become expired due to technical fault of the machines , the items must then be replaced by the supplier/local agent within one month from our written request ,considering the quantity we have available .

12- offers submitted by vendors with previously complaints or unsolved issues will be excluded from the current tender.

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

14-Offers must include a full warranty including spare parts and labour for a period of minimum of 24 months from the date of first shipment delivery for all the existing machine.(ANNEX A). The warranty must be accompanied by a bank guarantee equal to 5% of the total estimated value of the existing machines valid for two years.

15-If at any time during the warranty period the machines becomes in operative due to a technical fault the machines must then be repaired by the supplier/local agent within a period of (14) days from written notification otherwise the supplier must replace the machines with a new identical functioning one and will endure a penalty determined by

the royal medical services for each day of the down time of the system . in case the machines was replaced by a new one , the warranty period mentioned in (12) above will start from the installation and commissioning date of the new one .

16-Pricing must include services of sale ,shipment ,transportation,delivery from port to site or Main Medical Stores.

17- 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).

18- Any additional (Free of charge) 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 (FOC) goods should be stated.

20- Items no. (14-15-16-17-18-21) should be presented as free of charge .

ANNEX (A)

Stock #	Serial #	model	الموقع
337-63-1039	1630	Automated Electrophoresis System	مركز الاميره ايمان بنت عبدالله للابحاث والطوم المخبريه