

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

2025/01/30

تاريخ إنشاء العطاء:

P37-2025-44

اسم العطاء :

الصلاحية:

Reagents For Thermo
GC-MS HPLC and
Biochrom 30 Aminoacid

وصف العطاء:

الوثيقة المالية:

طريقة الشراء:

Item No	Stock No	Stock Name	Quantity	Unit
1	09_1_01_108	Hydrochloric Acid (Concentrated 37.4%)	40	Ltr
2	09_2_36_001	Physiological chemical Kit for amino acid analyzer (biochrom 30)	12	Kit
3	09_2_36_002	Calibration standard for amino acid	3	Kit
4	09_2_36_003	sulpha salicylic acid for amino acid analyzer(biochrom 30)	1500	Gm
5	09_2_36_004	2-propanol , gradient , HPLC grade	7	Ltr
6	09_2_370_002	Acetonitrile gc/ms grade 2.5L /Bott	2	Bott
7	09_2_370_003	O-Methoxyamine - HCL	20	Gm
8	09_2_370_004	N,O Bis trimethyl silyl trifluoro acetanide with 1% trimethyl chlorosilane c8h18f3no2 (1 ML/AMP)	150	Amp
9	09_2_370_005	penta decanoic acid C15H30O2	20	Gm
10	09_2_370_006	crimp cap micro vials 12*32mm	800	Each
11	09_2_370_007	11 mm Alcrimp cap PTEF/Rubber SEPT	800	Each
12	09_2_370_012	Ethyl acetate for GC/MS 2.5 L/Bott	4	Bott

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Item No	Stock No	Stock Name	Quantity	Unit
13	09_2_37_060	methanol absolute HPLC grade in sealed bottle (2.5l/bottle)	10	Ltr
14	17_2_36_001	Centrifuge filter device for volumeless than 0.5 ml Millipore ultra-MC or equivalent 250/pk	4	Pack
15	17_2_36_002	GC_Screw cap vials 2ML ,wide opening, preassembled	500	Each
16	17_2_370_021	10 glass tubeets for GC/MS with cups (10ml)	300	Each

شروط العطاء

شروط خاصة

- 1- goods must be dispatched/delivered under the same storage conditions that comply with their nature.
- 2-All packages to be stamped or labelled with the following "Sold to RMS" Tender P37-2025-44"WITH un-removable ink
- 3-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.
- 4- 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.
- 5-ALL itemes must have FDA,TUV,OR CE Approval.
- 6-Number of test per pack to be clearly mentioned.
- 7-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.
- 8-Samples and catalogues of the quoted items should be submitted along with the offers for purchasing and receipt purposes showing the same serial number/cat as per

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our tender documents specifications. RMS with this reserves the right to reject offers not in compliance with this terms.

9-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 good.

10-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 ports corporation or qala (including expenses caused by delay in presenting the necessary document 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).

11-Pricing must include services of sale, shipment, transportation, and delivery From port to site .

12- 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.

13-Bidders must submit their reservation /queries regarding tender specificareqitions 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.

14-ALL items should be Delivered to princess Eman Research Center/King Hussein Medical City.

15-ALL additional requirements for test performance should be supplied as a free of charge according to each shipment separately sufficient to the hospital such as (cups, cuvette ,control,calibrators,pobes,lamps wash solution, resin ...etc.)

16- 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.

17- Dispatched /delivered good must show description of good ,expiry date , lot number ,storage condition ,manufacturing date , origin of goods and any other necessary information must be mentioned clearly on the inner and outer packs where manufacturing date is not applicable then it should be provided on relative document .
