

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

اسم العطاء : P7-2025-2 تاريخ إنشاء العطاء : 2024/11/10
 وصف العطاء : تعزيز مستهلكات الكلية الإصطناعية الصلاحية : 96ب
 الوثيقة المالية :
 طريقة الشراء : اعلان صحف

Item No	Stock No	Stock Name	Quantity	Unit
1	16_03_009	Arterial-Venous Line Set For Open System Dialysis Machine With Filter And Clamps, Adult (To Fit Fresenius) A -V blood Tubing set including following accessories post pump arterial chamber .Clamps.Heparin Line,Transducer protection both arterial and venous line 19, Recirculation connector injection post, sigment Pump 6.5 x 9.5.	20000	Each
2	16_03_028	Catheter, Subclavian _ Femoral Double Lumen Kit 10fr . with curved extentions. Kit includes:introducer needle, guidewire, catheter, injection sealing caps, 10f dilator. Size 10Fr x 12cm (Pediatric)	100	Each
3	16_03_043	Haemodialysis Bicarbonat to fit fresenius Powder . BAG 4008S Classic	13000	Each
4	16_03_051	Hollow Fiber Dialyzer Fully synthetic ,Low Flux surface area (1.35-1.45 m ²)	750	Each
5	16_03_0513	Hollow Fiber Dialyzer fully synthetic , low flux surface area (2-2.1m ²)	10000	Each
6	16_03_0522	Hollow Fiber Dialyzer Fully synthetic Surface area 0.9-1m ² High Flux	1900	Each

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اسم العطاء :

تعزير مستهلكات الكلية الإصطناعية

وصف العطاء :

Item No	Stock No	Stock Name	Quantity	Unit
7	16_03_080	CATHETER LOCK SOLUTION Formula contain any or all of the following : cyclo-taurolidine, citrate , heparin ,trisodium citrate solution	15000	Pack

شروط العطاء

شروط خاصة

- 1- 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.
- 2- All Outer and Inner Packages to be Printed, Stamped, Or Labelled with The Following
SOLD TO RMS"/ TENDER NO.
P7-2025-2
- 3- The delivered goods must be labelled with the following on the inner & outer packages: description of goods, manufacturing date, expiry date in addition to the batch no, storage conditions and any other necessary information
- 4- After arrival to Jordan, DRMS IS not responsible for any handling charges for goods (like charges for issuing delivery note vouchers unloading charges, local shipping agent's charges).
- 5- Goods must be freshly prepared on dispatch/delivery and must retain at least 2/3 of its shelf life when dispatched /delivered. The DRMS with this respect reserves the right to reject any item not in compliance with this term and impose the correspondent fines as per GHQ /Military procurement laws
- 6- All parcels, packages & related documents should be marked: -
DRMS, TENDER NO. P7/2025/2 GHQ, JORDAN ARMED FORCES AMMAN,
JORDAN
- 7-Samples of the quoted items must be submitted along with the offers for purchase and receipt purposes, showing the same serial no./ item no. as per our tender documents specifications
- 8-Goods must be previously evaluated and approved by DRMS or purchased by 'CENTRAL PROCUREMENT BRANCH" OR BY "DIRECTORATE OF DEFENCE PROCURMENT"
- 9- 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). The supplier is also responsible for providing of all relevant shipping documents, together with the delivery orders.

10- Pricing must include services of sale, shipment, transportation, delivery from port to site or to Main Medical Stores, unloading responsibility is on the local agent.

11- Delivery period should be taken into consideration .

12- The quality of the items should be according to accepted international standards I.E (FDA, EC, TUV, US. Pharmacopoeia, European Pharmacopoeia, B. P or Equivalent Standards), Accompanied with Quality Certificates. For locally made items, a GMP certificate should be submitted along with the offers.

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

14-"SOLD TO DRMS" should be printed or stamped on all outer and inner individual packs with ink not easy to remove (UN REMOVABLE INK) either by the company or by the local agent.

15- 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 be rejected by the purchasing committee.

16-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.