

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

اسم العطاء: P3-1-2024-1
وصف العطاء: HEAVY WATER
تاريخ انشاء العطاء: 2024/09/16
الصلاحية: 96 ب
الوثيقة المالية:
طريقة الشراء:

Item No.	Stock No	Stock Name	Quantity	Unit
1	18_4_1_02	O 18-Water Nomalized to 95%	1050	Gm

P3-1-2024-1

اسم العطاء :

HEAVY WATER

وصف العطاء :

شروط العطاء

شروط خاصة

- 1-Goods must be freshly prepared on dispatch/delivered & should have at least 2/3 its shelf life when dispatched/delivered. Any item carrying less than 2/3 of its shelf life 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 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.
- 2-Goods must be dispatched/delivered under the same storage conditions that comply with their nature, storage conditions must be mentioned clearly on all Packages and relative documents.
- 3-the delivered goods must be stamped, labeled or printed on all outer and inner individual packs "Sold to DRMS" , "Tender no. P3-1-2024-1".
- 4-Goods should be delivered to King Hussein Hospital (NUCLEAR MEDICINE CENTER).
- 5-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.
- 6-three samples and catalogues of the quoted item must be submitted along with the offers for purchase and receipt purposes of item showing the same serial no./CAT no. , stock no. , as per our tender documents specifications . RMS with this reserve the right to reject offers not in compliance With this term.
- 7-A copy of (GMP) OR equivalent is to be submitted and should be certified by JFDA (JORDAN FOOD AND DRUG ADMINISTRATION).

P3-1-2024-1 : اسم العطاء
HEAVY WATER : وصف العطاء

8-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 purchase committee.

9-Goods must be previously evaluated and approved by DRMS or purchased by central procurement branch or by directorate of defense procurement.

10-Sold to DRMS' should be printed or stamped on all outer and inner individual packs with ink not easy to remove either by the company or by the local agent except for items that could be exchange .

11-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.

12-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 (one year) after acceptance of goods.

13-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 (including expenses caused by delay in presenting the necessary 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).

14-Delivery Period will be specified by the purchasing committee .
