

JORDANIAN ARMY FORCES
Directorate Royal Medical
Services



القيادة العامة للقوات المسلحة الأردنية - الجيش العربي
مديرية الخدمات الطبية الملكية
شعبة المشتريات المركزيّة

الرقم : ش ١/٢٠٢٤/٤٣
التاريخ : ١٤٤٥هـ / ١٢ / ١
٢٠٢٤ / ١٢ / ١

السادة: المناقصون
الموضوع : تعديل مواصفات

تحية وبعد،،،

- الاشاره : العطاء رقم ش ١/٢٠٢٤/٤٣

١. يرجى العلم بأنه قد تم تعديل المادة المطلوبة بالعطاء الاشارة اعلاه لتصبح ضمن المواصفة التالية .

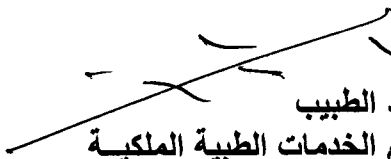
STOCK NO.	DESCRIPTION
20-15-361	VIDEO CAPSULE ENDOSCOPY

بدلاً من :

STOCK NO.	DESCRIPTION
20-15-361	CAPSULE ENDOSCOPY TO FIT MICROCAPSULE UNIT

٢. للعلم نطقاً .

واقبلوا فائق الاحترام،،،،،


ع/العميد الطبيب
مدير عام الخدمات الطبية الملكية
عقيد صيدلاني طارق محمد الجبوري

ItemNo	StockNo	StockName	Quantity	UnitId
1	20_15_361	Capsule Endoscopy To Fit Microcapsule Unit	150	Each

شروط العطاء

شروط خاصة

- 1- All goods are to be freshly prepared on dispatch/delivered & should have at least 2/3 its shelf life upon receipt. 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 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.
- 2- Dispatched/ Delivered goods must show description of goods, expiry date, lot number, storage condition, manufacturing date and any other necessary information must be mentioned clearly on the inner & outer packs where manufacturing date is not applicable then it should be provided on relative documents.
- 3- The estimated price for any (F.O.C) goods should be stated.
- 4- 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).
- 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 agent's charges.
- 6- All parcels, packages any relative documents to me marked: DRMS tender no P43-2024-1 GHQ Jordan Armed Forces Amman-Jordan for Jordanian Armed Forces.
- 7- 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 remains quantities with equivalent 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.
- 8- 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.
- 9- For offers submitted in Jordanian dinars' payment will be either by wire transfer or by cheque to be paid after receiving goods; any other way of payment will not be accepted and the offers will be rejected by the purchase committee.
- 10- 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.

11- 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.

12- "Sold to DRMS" should be printed or stamped or labelled on all outer and inner individual packs by irremovable ink.

13- Shipments/ deliveries: in tow equal consignments or one consignment with a commitment to replace any unused quantities on its expense at least three months before the expiry date.

14- The quality of items should be according to accepted international standards i.e. (FDA, EC, us. Pharmacopoeia, European pharmacopoeia, B.P or equivalent standards), accompanied with quality certificates.

15- Original catalogs and (2) samples of the quoted items must be submitted along with the offers for purchase, and receipt purposes of items showing the same serial no./item no. as per our tender documents specifications. RMS with this respect reserves the right to reject any offer not in compliance with this term.

16- Pricing must include services of sale, shipment, transportation, and delivery from. Port to MAIN MEDICAL STORES.

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

18- تلتزم الشركة بتقديم الجهاز و الملحقات اللازمة لإستخدام الكبسولة على سبيل الاعارة و يعاد إلى الشركة حال الانتهاء من الكميات المحالة و تكون الشركة مسؤولة عن التشغيل و التركيب و الصيانة و التدريب خلال فترة التشغيل و في حال تعطل الجهاز تكون الشركة بصيانة الجهاز خلال مدة لا تتجاوز 48 ساعة من التبليغ بالعتل و إذا زادت مدة التعطل عن هذه المدة تكون الشركة ملزمة بتقديم جهاز بديل لإدامة العمل خلال 48 ساعة على أن يكون الجهاز حاصل على شهادات الجودة اللازمة (FDA/CE).

الجنة

الرتبة الصنف الأسم

المنصب

