مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

2025/03/11

تاريخ أنشاء العطاء:

P7-2025-4

اسم العطاء:

96ب

HAEMODIALYSIS CONC. الصلاحيـــــة:

وصف العطاء:

SOLUTION FOR BICARB. DIALYSIS

الوثيقة الماليـــة:

اعلان صحف

طريقة الشـــراء:

Item No:	Stock No	Stock Name	Quantity	Unit
1	16_03_042	Haemodialysis Conc. Solution For	26670	GI
		Bicarb.Dialysis Contents Per Liter		
		:Nacl 263 gm, Ca Chloride 2H2O 9.9		
		gm, Mg Chloride. 6H2O 3.4 gm. KCL		
		3.4gm , Acetic Acid 8.1 gm. Dextrose		
		Anhydrous 90 gm. For Bicarbonate		
		Dialysis (3.78 Lt/Gallon).		

HAEMODIALYSIS CONC. SOLUTION FOR BICARB. DIALYSIS

وصف العطاء:

شروط العطاء

شروط خاصـــة

- 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- 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
- 3- 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).
- 4- 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
- 5- All parcels, packages & related documents should be marked: DRMS, TENDER N0. P7/2025/4 GHQ, JORDAN ARMED FORCES AMMAN, JORDAN
- 6-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
- 7-Items should be previously evaluated and approved by DRMS or purchased by 'CENTRAL PROCUREMENT BRANCH" OR BY "DIRECTORATE OF DEFENCE PROCURMENT", for the previously evaluated and approved items the approve certificate and the previous legalized purchases orders should be provided along with the offers
- 8- 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

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اسم العطاء :

HAEMODIALYSIS CONC. SOLUTION FOR BICARB. DIALYSIS

وصف العطاء:

documents, together with the delivery orders.

- 9- 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.
- 10- Delivery period should be taken into consideration.
- 11- 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.
- 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 (two years) after acceptance of goods.
- 13-"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.
- 14- 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.
- 15-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.