

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

2025/10/06

تاريخ إنشاء العطاء:

P37-2026-11

اسم العطاء:

الصلاحية:

BLOOD BANK
ANTIBODIES

وصف العطاء:

الوثيقة المالية:

طريقة الشراء:

Item No	Stock No	Stock Name	Quantity	Unit
1	09_3_01_001	ADDLISS, Modified LISS With Albumin, Supplied in 10 ml. Bottles with dropper	2900	Vial
2	09_3_01_004	Anti-A1 Lectin (5ml) With Dropper.	100	Vial
3	09_3_01_006	Anti-AB (10ml) With Dropper.	10	Vial
4	09_3_01_010	Anti-C (IgM) (MONOCLONALI) (5 ml) with dropper	150	Vial
5	09_3_01_011	Anti-c (IgM) (MONOCLONAL) (5ml) with dropper	100	Vial
6	09_3_01_016	Anti-C3d (2ml) With Dropper	300	Vial
7	09_3_01_024	Anti-Cellano (K) (2ml) With Dropper.	5	Vial
8	09_3_01_026	Anti-Cw (2ml) With Dropper.	1	Vial
9	09_3_01_032	Anti-DUFFY A (Fy a) (2ml) With Droper	4	Vial
10	09_3_01_034	Anti-DUFFY B (Fy b) (2ml) With Dropper	4	Vial
11	09_3_01_036	Anti-E (Saline) (5ml) With Droper,	150	Vial
12	09_3_01_037	Anti-e (Small) Saline Withe Droper 5ml/Vial	100	Vial
13	09_3_01_040	Anti-H Lectin (2ml) With Droper.	1	Vial

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Item No	Stock No	Stock Name	Quantity	Unit
14	09_3_01_042	Anti-Hu Glob Ser Polysp IgG & C3d (10ml)	5000	Vial
15	09_3_01_046	Anti-IgG (10ml) With Droper.	200	Vial
16	09_3_01_054	Anti-KIDD/A (2ml) With Droper	4	Vial
17	09_3_01_056	Anti-KIDD/B (2ml) With Droper.	4	Vial
18	09_3_01_058	Anti-KPa (Penney) 2ml. With Dropper	4	Vial
19	09_3_01_060	Anti-KPb (Raulenberg) 2 ML With Dropper	4	Vial
20	09_3_01_062	Anti-Kell (K) (2ml) With Droper.	10	Vial
21	09_3_01_064	Anti-Lewis a (Le a) (2ml).	4	Vial
22	09_3_01_066	Anti-Lewis b (Le b) (2ml).	4	Vial
23	09_3_01_068	Anti-Lutherane a (Lu a) (2ml) With Dropper.	4	Vial
24	09_3_01_070	Anti-Lutherane b (Lu b) (2ml) With Dropper.	4	Vial
25	09_3_01_072	Anti-M (2ml) With Droper.	4	Vial
26	09_3_01_074	Anti-N (2ml) With Droper.	4	Vial
27	09_3_01_078	Anti-P1 (2ml) With Droper.	5	Vial
28	09_3_01_080	Anti-S (2ml) With Droper.	2	Vial
29	09_3_01_081	Anti-s (HUMAN) 2 ML	2	Vial
30	09_3_01_108	Rh Control (10ml) With Dropper.	10	Vial

شروط العطاء

شروط خاصة

1- 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.

2-Dispatched/Delivered good must show Description of goods , expiry date ,Batch No., origin of goods ,manufacturing date and any other necessary information on the inner and outer packs. Where manufacturing date is not applicable then it should be provided on relative documents.

3-Goods should be dispatched/delivered under the same storage conditions that comply with their nature, storage conditions must be mentioned clearly on all relative documents and all packages.

4-All packages to be stamped or labelled with the following "Sold to RMS" Tender P37-2026-11. " by Non -removable ink.

5-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.

6-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 sholud be provided along with the offers.

7-Bidders must submit their reservation /queries regarding tender specificareqtions and/or special term within the first half of the tender closing period starting from the

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tender announcement date . Reservation /queries submitted after the end of this period shall be rejected.

8-All goods should retain at least the MSL specified in final order. 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.

9-All items must have FDA , TUV , or CE approval .

10-Products derived or containing materials of human origin should be supplied with a certificate and/ or official document from the manufacturer stating that the products are devoid of blood borne infectious agents :HbsAg, HIV, HCV, etc . items belonging to this category to be specified in the original offer.

11-offers submitted by vendors with previously complaints or unsolved issues will be excluded from the current tender.

12- The supplier or his local agents must furnish RMS a guarantee stamped and legalized by the notary public to 115% of the goods valid for 1 year after acceptance of each consignment.

13- Any additional (Free of charge) quantities offered by the bidders will be taken into consideration when calculating the unit price of the required item.

14-The estimated price for any (FOC) goods should be stated.

15-Pricing must be in Jordanian Dinars include delivery to Main Medical Stores or sites.

الأسعار بالدينار الأردني

16 item (14) should be taken from the same source of items (15) and (6).