

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

اسم العطاء : P17-2025-B-9 تاريخ إنشاء العطاء: 2025/07/13
وصف العطاء: مستهلكات جهاز الليزك الصلاحية: 96ب
الوثيقة المالية: طريقة الشراء:

Item No	Stock No	Stock Name	Quantity	Unit
1	20_14_520	Visiflex incise :Small incise Provide Complete Coverage Of Lashes,Lids and Brows During Lasik Procedure Convert Aperture to Incise Drape Overall Size (11x20.5cm) ,Adhesive Area (11x16cm)	5000	Each
2	20_14_560	Tubing to fit Moria M2	70	Each
3	20_14_610	Soft Bandage Contact Lens 0.5 Diopter	15000	Each
4	20_14_650	Temporal Lacrimal Punctal Occluder Collagen Or Synthtic Type size 0.20 mm- 0.40 mm	1200	Each

شروط العطاء

شروط خاصة

- 1-Dispatched/Delivered good must show Description of goods , expiry date must be clearly indicated on all package and relative documents ,Batch No., origin of goods ,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.
- 2-All goods are to be freshly prepared on dispatch/delivered & should have at least 2/3 its shelf life upon receipt where is applicable. 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.
- 3-"Sold to DRMS" should be printed or stamped on all outer and inner individual packs with unremovable ink except for items that could be exchange .
- 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-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.
- 6- -Goods should be previously evaluated and approved in DRMS or purchased by "central procurement branch " or by " directorate of defense procurement " ,for the previously evaluated & approved items the approve certificate and the previous legalized purchases orders should be provided along with the offers. ✓
- 7-Pricing must include services of sale, shipment, transportation, and delivery From port to site or MAIN MEDICAL STORES unloading responsibility on local agent. ✓

8-All parcels, packages & any relative documents to me marked: D.R.M.S Tender NO -P17-2025-B-9 G.H.Q Jordan Armed Forces Amman-Jordan For Jordanian Armed Force.

9-The quality of goods should be according to accepted international standards I.E (FDA, CE , U.S.PHARMACOBIA , EUROPIAN PHARMACOBIA,B.P , T.U.V OR EQ. Standered certificates)should be approved.

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-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.

13-shipment /delivery: to be in one consignment .

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 not be accepted and the offers will be rejected by the purchase committee.

15- samples of the quoted items must be submitted along with the offers for purchase and receipt purposes of items showing the same serial no. , stock no. , as per our tender documents specifications .

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