

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

اسم العطاء: P18-2026-1
وصف العطاء: تعزيز السرنجات الطبية
تاريخ إنشاء العطاء: 2026/03/02
الصلاحية: 96 ب
الوثيقة المالية:
طريقة الشراء:

Item No	Stock No	Stock Name	Quantity	Unit
1	20_20_630	Syringe, Disposable, Size 10ml Preferably Sterilized By Gamma Radiation, Non Toxic, Pyrogen Free, Individually Wrapped By Water Proof Sachet with and without luer lock. 3 pieces with rubber piston size 10ml with needle size 21Gxca38mm	3571400	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- Delivered/dispatch goods must show description of goods, expiry date, lot number, storage condition, manufacturing date , origin of goods 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- Delivery period will be taken in to consideration
- 4- All parcels, packages any relative documents to me marked: DRMS tender no P18-2026-1 GHQ Jordan Armed Forces Amman-Jordan for Jordanian Armed Forces.
- 5- Item should be previously evaluated and approved by DRMS or purchased by "CENTRAL PROCURMENT BRANCH" or by "DIRECTORATE OF DEFENCE PROCURMENT " , for the previously evaluated and approved items the approve certificate and the previous legalised purchases orders should be provided along with the offers .
- 6- Goods must be delivered under the same storage conditions that comply with their nature, storage conditions must be mentioned clearly on all packages and relative documents.
- 7- 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.
- 8- 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.

P18-2026-1

اسم العطاء :

تعزير السرنجات الطبية

وصف العطاء:

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- 9- The supplier 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.
- 10- "Sold to DRMS" should be printed or stamped or labelled on all outer and inner individual packs by irremovable ink.
- 11- All items to be delivered in one consignment.
- 12- The quality of goods should be according to accepted international standards i.e. (FDA, EC, us. Pharmacopoeia, European pharmacopoeia, B.P or equivalent standards), accompanied with quality certificates.
- 13- 5 samples of the quoted item 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.
- 14- offers submitted by vendors with previously complaints or unsolved issues will be excluded from the current tender .
- 15-Pricing must include services of sale, shipment, transportation,delivery from port to main medical stores
- 16-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).
- 17-Any additional (F.O.C) quantities offered by the bidders will be taken into consideration when calculating the unit price of the required item.
- 18-The estimated price for any (F.O.C) goods should be stated.
- 19--Custom clearance of goods shall be the responsibility of the Jordan Armed Forces (JAF); however, suppliers shall bear all costs incurred by handling charges and any demurrage 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 etc.). The supplier is also responsible for providing of all relevant shipping documents, together with the delivery order(s).
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