

DIRECTORATE ROYAL MEDICAL SERVICES

colostomy

TENDER NO P17-2021-C

Item NO	STOCK NO	REQ QTY	UNIT	DESCRIPTION
<b>19_01 GENERAL DISPOSABLES</b>				
				Colostomy Kit consists of one flange (base) and 6 closed end pouches (bags)
1	19_01_03	2000	KIT	Size (30-34) mm
<b>19_01 GENERAL DISPOSABLES</b>				
				Colostomy Kit consists of one flange (base) and (6-9) closed end pouches (bags)
2	19_01_05	4000	KIT	Size (35-40) mm
3	19_01_09	18000	KIT	Size (55-60) mm
4	19_01_11	16000	KIT	Size (68-80) mm
<b>19_04 UROLOGY DISPOSABLES</b>				
				Durahesive convex-it wafer 41m/57mm
5	19-01-18	200	EACH	
<b>19_01 GENERAL DISPOSABLES</b>				
				Colostomy Kit consists of one flange (base) and 6 open end pouches (bags)
6	19_01_20	600	EACH	Size (102) mm
<b>19_02 GENERAL DISPOSABLES</b>				
				Ileostomy Kit consists of one flange (base) and 6 drainable pouches (bags)
7	19_02_05	2250	KIT	Size (44-50) mm
				Transparent colostomy kit consist of 1 flange (base) and 1 bag (closed) size 54-60
8	19_02_051	150	KIT	
				colostomy kit consist of 1 flange convex and 6 bags size 68-80
9	19_02_056	900	KIT	
				Ileostomy Kit consists of two flange (base) and 3 drainable pouches (bags)
10	19_02_07	8000	KIT	Size (55-60) mm
11	19_02_09	8000	KIT	Size (68-80) mm
<b>19_05 GENERAL DISPOSABLES</b>				
				Stomahesive Paste. 60 gm
12	19_05_02	11000	EACH	

الشروط الخاصة التسلسل

1	- Goods must be dispatched/delivered under the same storage conditions that comply with their nature.
2	- Storage conditions as well as description of goods, lot no., manufacturing date and expiry date must be clearly indicated on the inner as well as the outer packages .
3	- All goods are to be freshly prepared on dispatch & should have at least 2/3 of its shelf life upon receipt . Any item carrying less than 2/3 of its shelf 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
4	- All outer and inner packs Should be printed or stamped or labeled Sold to DRMS by unremovable ink.
5	- Samples of the quoted items must be submitted along with the offers for purchasing and receipt purposes, showing the same serial No./item NO. as per our tender documents specifications .
6	- All parcels,packages and related documents should be marked:- DRMS ,TENDER NO. P17-2021-C GHQ,JORDAN ARMED FORCES AMMAN , JORDAN

الشروط الخاصة التسلسل

7	- After arrival to Jordan , DRMS is not responsible for any handling charges for goods (like charges for issuing delivery note vouchers , unloading charges and local shipping agent's charges )
8	- GHQ/RMS are not responsible for any demurrage charges and other charges incurred by the port corporation caused by delay in presenting all necessary shipping documents for clearing goods .
9	- All items should be delivered as a kit or as equivalent package
10	- Goods should be previously evaluated & approved or purchased in DRMS
11	- Adhesiveness of base or flange and duration of adhesion to be taken into consideration
12	- 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).
13	- Pricing must include services of sale, shipment, transportation, delivery from port to main medical stores.
14	- Delivery to be in two equal consignments 4-5 months apart

بسم الله الرحمن الرحيم

القيادة العامة للقوات المسلحة الاردنية

مديرية الخدمات الطبية الملكية

التزويد

صفحة رقم 3 - 3

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الشروط الخاصة للعطاء رقم

الشروط الخاصة التسلسل

- 15 – For offers submitted in Jordanian Dinar, payment will be either by wire transfer or by bank check to be paid after receiving the goods. Any other way of payment will be rejected by the purchasing committee.