

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

اسم العطاء : P37-2024-HEMOGLOBIN ✓ تاريخ إنشاء العطاء:

وصف العطاء: Hemoglobin cuvette الصلاحية:

الوثيقة المالية:

طريقة الشراء:

Item No	Stock No	Stock Name	Quantity	Unit
1	17_3_01_055	Hemoglobin measuring cuvette/strip	80000	Each

شروط خاصة

1- Delivery in 2 consignment (5-6) month apart , first shipment will be decided by purchasing committee according to the respective minimum guaranteed shelf life upon deliverey/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-Goods having no expected shelf life must be clearly specified otherwise goods should retain at least the MSL .

3-Dispatched/Delivered good must show Description of goods , expiry date must be clearly indicated on all package and relative documents ,Batch No., Storage conditions, stamped "Sold to RMS" ,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.

4-Storage conditions as well as description of goods , batch no. , and expiry date must be clearly indicated on all packages and relative documents.

5-All packages to be stamped or labelled with the following "Sold to RMS" Tender P37-2024-HEMOGLOBIN".

6- Goods should be previously evaluated and approved in DRMS or purchased by "central procurement branch " or by " directorate of defence procurement ".

7-Pricing must include services of sale ,shipment,transporation,delivery from port to site to Princess Eman Research & Lboratory Scientific Center.

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, etc.) .The supplier is also responsible for providing of all relevant shipping documents ,together with the delivery order(s).

9-Suppliers should provide 12 F.O.C cuvette readers , in case any reader break down the supplier must replace it a new one F.O.C .

10-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 good.

✓11-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.

✓12-Bidders must submit their reservation /queries regarding tender specifications and/or special term within the first half of the tender closing period starting from the tender announcement date . Reservation /queries submitted after the end of this period shall be rejected.