

مديرية الخدمات الطبية الفلجية



نظام المشتريات والعطاءات

اسم العطاء : P37-2024-F1
وصف العطاء : Molecular Immunology Department
تاريخ إنشاء العطاء: 2024/12/05
الصلاحية:
الوثيقة المالية:
طريقة الشراء:

م No	Stock No	Stock Name	Quantity	Unit
1	09_10_021_003	Complete kit for quantification of HCV RNA in human serum or plasma,Hepatitis C Anti body (HCV) gene by real -time kit, to include all necessary reagents for RNA extraction,amplification & identification	96	Test
2	09_10_021_006	Complete kit for quantitation of HBV DNA in human serum or plasma,Hepatitis B surface anti- gen (HBsAg) gene by Real-time PCR kit to include all necessary reagents for DNA extraction, amplification & identification.	192	Test
3	09_10_021_007	Qualitative detection of FMF by PCR to detect minimum of 12 mutations from whole blood. Kit to include isolation, amplification, and detection reagents.	2400	Test
4	09_10_021_009	Cystic Fibrosis mutation detection kit by PCR. with minimum 36 mutation detection ore more,kit to include all needed reagents for ampilification, including Hot start tag (10000) and its buffer.	480	Test

P37-2024-FI

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Molecular Immunology Department

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Item No	Stock No	Stock Name	Quantity	Unit
5	09_10_021_013	Complete kit for Hepatitis C Virus (HCV) genotype: serum or plasma by RT-PCR for detection of 6 genotype and 9 Subtype & other genotypes if available by real-time PCR Kit or PCR Strip Assay method with Reverse Hybridization and RT-PCR kit, or any other approved methods , to include all necessary reagents for RNA extraction, amplification & identification.	1	Kit
6	09_10_021_024	HCV Quantitative, Fully Automated Real Time PCR for quantification of HCV RNA in human serum or plasma.	576	Test
7	09_10_021_025	HBV Quantitative, Fully Automated Real Time PCR for quantification of HBV DNA in human serum or plasma.	2304	Test
8	09_10_034_002	EZ1 DNA Blood 350 MI kit (full kit for extraction of DNA, for virus from whole blood samples) (48 test/Kit)	100	Kit

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 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.
- 3- goods must be dispatched/delivered under the same storage conditions that comply with their nature.
- 4-All packages to be stamped or labelled with the following "Sold to RMS" Tender P37-2024-FI ".
- 5-Products derived or containing materials of human origin should be supplied with a certificate and/or official document from the maunfacturer stating that the products are devoid of blood borne infectious agents :HbsAg, HIV, HCV, ect. Items belonging to this category to be specified in the original offer.
- 6- 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.
- 7- Goods should be previously evaluated and approved in DRMS or purchased by "central procurement branch " or by " directorate of defence procurement ".

✓ 8-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.

9- 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).

10-All goods should retain at least(9) months for MSL mentioned per each item. 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.

11-Pricing must include services of sale ,shipment,transporation,delivery from port to S. . .

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

13-ALL items should be delivered to princess Iman Research Center .

14- The supplier or his local agent must furnish RMS a guarantee stamped and legalized by the notary Public to 115% of the goods valid for 1 year after Acceptance of goods.

15-Offers must include a full warranty including spare parts and labour for a period of minimum of 24 months from the date of first shipment for all the existing machine.