

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

تاريخ إنشاء العطاء:

P50-2026-1-A

اسم العطاء :

الصلاحية:

بنج الاسنان

وصف العطاء:

الوثيقة المالية:

طريقة الشراء:

Item No	Stock No	Stock Name	Quantity	Unit
1	10_05_058	Articain Solution 4% With Adrenaline (Carpules Of 2ml)	340000	Carp

شروط العطاء

شروط خاصة

1-Original catalogues and (3) Samples of the quoted items must be submitted along with the offers for EVALUATION and PURCHASE and RECIEPT purposes of items showing the same serial No. Stock No. as per our tender documents specifications.

2-Delivery/shipment in in (2) equal consignments (5-6) months apart .

3-Goods must be dispatch under the same storage conditions that comply with their nature & Storage Conditions Must Be Clearly Indicated on Packages as Well as in the Relevant Documents.

4-Packaging of goods should be the original manufacturers packaging, and all the outer and inner packages to be printed with the following: description of goods, origin of goods, manufacturing date, expiry date and batch no, if it's not applicable to mention manufacturing date then shelf life must be provided.

5-All parcels, packages and relative documents to be marked: -
DRMS TENDER NO. P50-2026-1-A GHQ JORDAN ARMED FORCES AMMAN -
JORDAN

7- All the outer and inner packages to be printed, stamped or labelled with the following "SOLD TO DRMS" WITH IRREMOVABLE INK.

8-Delivered/Dispatched goods should be freshly prepared ondispatch & 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 tender has caused.

9-For registered items prices should be in compliances with export price granted by JFDA, in case of export price reduction after tender endorsement and final notification, a compensation in favor of JAF/DRMS will take place either as value or goods according to RMS needs for not delivered quantities of tender P50-2026-1-A at date of JFDA price reduction.

10-The quality of items should be according to accepted international standards I. E

(FDA, CE, CPP, U.S. PHARMACOPOEIA, EUROPEAN PHARMACOPOEIA, B.P, T.U.V. OR EQ. Standard Certificates) MUST be accompanied with the offers."

11-certificate of origin of goods to be submitted with awarded items.

12-The Supplier or his local agent must furnish the RMS with a guarantee stamped and legalized by the notary public equals to 115% of the total value of the goods valid for (2 years) after acceptance of goods.

13-Pricing must include services of sale, shipment, transportation, delivery from port to Main Medical Stores.

14-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).

15-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 be rejected by the purchasing committee.

16-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.

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