

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

اسم العطاء : P45-2026-C-1 تاريخ إنشاء العطاء: 2025/12/16
 وصف العطاء: تعزيز مستهلكات أربطة وضمادات الصلحية: 96ب
 التجميل والعناية بالجروح
 الوثيقة المالية:
 طريقة الشراء: طرح صف

Item No	Stock No	Stock Name	Quantity	Unit
1	11_0106_100	poly urethane foam dressing, Adhesive . 12.5*12.5cm	2000	Each
2	11_0106_110	topical wound dressing impregnated with an ointment containing 10% povidine iodine 9.5*9.5cm	1300	Each
3	11_0106_38	BANDAGE, SURGICAL TAPES,PAPER SIZE 1.2CM X 4.5M	3000	Roll
4	11_0106_596	nanocrystalline sliver dressing size 10cm*10cm	800	Each
5	11_0106_66	Calcium Alginate and Carboxymethyl Cellulose Wound Dressing. Size 10cm X 20cm approximet	2000	Each
6	11_0106_822	wound dressing tulle including charcoal for maldourous chronic exudating wound aprox.10*10cm	1000	Each
7	11_0106_841	Thin Hydrocolloid Wound Care Dressing 5-10cm x 10-15cm	2500	Each
8	11_0106_961	Hydro Alginate Wound Dressing With silver SIZE 10-11cm X 10-11cm	1200	Each
9	11_0203_08	Gauze,Paraffin Gauze Dressing Sterile 10x10cm Pads (10 Pads/Tin)	15000	Pack
10	11_0203_10	GAUZE, PARAFFIN GAUZE DRESSING, 10CM X 4M ROLL	1400	Roll

شروط العطاء

شروط خاصة

- 1- The quality of the items should be according to accepted international standards I.E (FDA,EC,TUV, US. Pharmacopoeia, European Pharmacopoeia, B.P Or Equivalent Standards),Accompanied with Quality Certificates. For locally made items , a GMP certificate should be submitted along with the offers.
- 2- Goods must be dispatched/delivered under the same storage conditions that comply with their nature.
- 3- All goods are to be freshly prepared upon dispatch/ delivery and should have at least 2/3 of its shelf life. 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.
- 4- All parcels, packages and related documents should be stamped or labeled with the following:
DRMS/TENDER No. P45-2026-C-1
GHQ/JORDAN ARMED FORCES
AMMAN,JORDAN
- 5-The supplier or his local agent must furnish RMS with a guarantee stamped and legalized by the notary public equals to 115% of the total value of goods valid for (two years) after acceptance of goods.
- 6-"SOLD TO DRMS" should be printed or stamped on all outer and inner individual packs with ink not easy to remove(UN REMOVABLE INK) either by the company or by the local agent.
- 7-Storage conditions as well as description of goods, origin of goods, batch No., lot No., manufacturing date , expiry date 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.

8- After arrival to Jordan, DRMS is not responsible for any handling charges for goods (like charges for issuing delivery note vouchers, unloading charges, local shipping agent's charges). GHQ/ RMS are not responsible for any demurrage charges and any other charges incurred by the port corporation caused by delay in presenting all necessary shipping document for clearing the goods.

9-A.Where applicable, the acceptance of goods is subjected to the approval of the Quality Assurance Laboratory of the JFDA, all inspection charges will be on local agent expenses.

B. Any rejected lot should be returned back to the supplier at his own expenses and/or compensation should be delivered or effected in a period not exceeding 30 days from the written notification by the Directorate of the Royal Medical Services.

10-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).

11- Pricing must include services of sale, shipment, transportation, delivery from port to main medical stores, unloading responsibility is on the local agent .

12-Delivery period should be taken into consideration.

13-Samples of the quoted items must be submitted along with the offers for purchase and receipt purposes, showing the same serial no./ item no. as per our tender documents specifications

14-Items should be previously evaluated and approved by DRMS or purchased by 'CENTRAL PROCUREMENT BRANCH" OR BY "DIRECTORATE OF DEFENCEPROCUREMENT", for the previously evaluated and approved items the approve certificate and the previous legalized purchases orders should be provided along with the offers

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