

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

2025/12/07

تاريخ إنشاء العطاء:

P37-2026-39

اسم العطاء :

الصلاحية:

Reagents for
Tacrolimus ,Sirolimus ,C
& yclosorine
. Methotrexate

وصف العطاء:

الوثيقة المالية:

طريقة الشراء:

Item No	Stock No	Stock Name	Quantity	Unit
1	09_2_0000_01	Methotrexate Reagent	800	Test
2	09_2_0000_010	IMMune Multi Control (Level 1,Level 2,Level 3) For Cyclosporine, Ttacrolimus, Sirolimus.	24	Kit
3	09_2_0000_011	Sirolimus Raegent	1000	Test
4	09_2_0000_012	Sirolimus Calibrator	6	Kit
5	09_2_0000_013	Sirolimus precipitant Reagent	10	Kit
6	09_2_0000_02	Methotrexate Calibrator	6	Kit
7	09_2_0000_03	Methotrexate Control	6	Kit
8	09_2_0000_04	Cyclosporine Reagent	2700	Test
9	09_2_0000_05	Cyclosporine Calibrator	6	Kit
10	09_2_0000_06	Cyclosporine precipitation Reagent	27	Kit
11	09_2_0000_07	Tacrolimus Reagent	6000	Test
12	09_2_0000_08	Tacrolimus Calibrator	12	Kit

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وصف العطاء:

Item No	Stock No	Stock Name	Quantity	Unit
13	09_2_0000_09	Tacrolimus precipitant	60	Kit
14	09_2_39_119	cobas E411 PRO BNP II Reagent	600	Test
15	09_2_39_120	cobas E411 PRO BNP II calset (calibrator)	6	Kit
16	09_2_39_121	cobas E411 PRO BNP II preci control (precinorm + precipath)	6	Kit

شروط العطاء

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 ,Batch No., origin of goods ,manufacturing date 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 should be dispatched/delivered under the same storage conditions that comply with their nature, storage conditions must be mentioned clearly on all relative documents and all packages.

4-All packages to be stamped or labelled with the following "Sold to RMS" Tender P37-2026-39. " by Non -removable ink.

✓ 5-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.

✓ 6-Goods should be previously evaluated and approved in DRMS or purchased by "central procurement branch " or by " directorate of defence procurement " ,for the previously evaluated & approved items the approve certificate and the previous legalized purchases orders should be provided along with the offers.

✓ 7-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

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tender announcement date . Reservation /queries submitted after the end of this period shall be rejected.

8-All goods should retain at least the MSL specified in final order. 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.

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

10-Products derived or containing materials of human origin should be supplied with a certificate and/ or official document from the manufacturer stating that the products are devoid of blood borne infectious agents :HbsAg, HIV, HCV, etc . items belonging to this category to be specified in the original offer.

11-If any of the awarded items become expired due to technical fault of the machines , the items must then be replaced by the supplier/local agent within the period specified in our written request ,considering the quantity we have available .

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

13- 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 each consignment.

14-Offers must include a full warranty including spare parts and labour for aperiod of minimum of 24 months from the date of first shipment delivery for all the existing machine.(ANNEX A). The warranty must be accompanied by a bank guarantee equal to 5% of the total estimated value of the existing machines valid for two years.

15-If at any time during the warranty period the machines becomes in operative due to a technical fault the machines must then be repaired by the supplier/local agent within a period of (14) days from written notification otherwise the supplier must replace the machines with a new identical functioning one and will endure a penalty determined by

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the royal medical services for each day of the down time of the system . in case the machines was replaced by a new one , the warranty period mentioned in (14) above will start from the installation and commissioning date of the new one .

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

17- 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).

18- Any additional (Free of charge) quantities offered by the bidders will be taken into consideration when calculating the unit price of the required item.

19-The estimated price for any (FOC) goods should be stated.

20-Number of tests per kit/pack to be clearly mentioned where applicable.

21-All accessories such as reaction tubes , sample cups , buffers, substrate , and all other requirements for test performance should be included to the number of test in each instrument.

ش ۳۹/۲۰۲۶/۳۷ Reagent for tacrolimus , sirolimus , cyclosporine and methotrexate Annex(A)			
337_63_2620	Full automated immunoassay analyzer	66r3-03	COBAS E411
337_63_2630	Full automated immunoassay analyzer	I1SR62161	ARCHITECT