

الخدمات الطبية الملكية نظام المشتريات والعطاءات

تاريخ إنشاء العطاء: 24/06/2024
 الصلاحية:
 الوثيقة المالية:
 طريقة الشراء: اعلان صحف

اسم العطاء: P15-2024-2
 قيمة العطاء:
 الشركات المشاركة:
 وصف العطاء: Ethylene Oxide cartridges

emNo	StockNo	StockName	Quantity	UnitId
14_180		100% ETO SINGLE DOSE CARTEIDGE 170 Gm. Do not contain CFCS or HCFCs. (Cat. No. 8-170 or equivalent) to FIT 3M Sterilizer model 8XL.	5800	Each

شروط العطاء

شروط خاصة

- 1-Goods must be dispatched/ delivered under the same storage conditions that comply with their nature; storage conditions must be mentioned clearly on all packages and relative documents.
- 2- Description of goods, lot no., expiry date and manufacturing date must be clearly indicated on all packages (inner and outer) and relative documents. If the manufacturing date is not applicable it must be provided on a separate document.
- 3-The delivered goods must be stamped, labeled or printed "sold to DRMS" Tender No. P1-2024-2, on (inner and outer packs) with irremovable ink.
- 4- All packages, parcels and related documents to be stamped or labeled with the following: DRMS/TENDER P15-2024 -2 GHQ, JORDAN ARMED FORCES AMMAN – JORDAN
- 5-Delivery must be in two equal shipments (6-7) months apart.
- 6-All goods are to be freshly prepared on dispatch/ delivery & 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.
- 7-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).

8-Pricing must include services of sale, shipment, transportation, delivery from port to main medical stores.

9-The quality of the items should be according to accepted international standards, i.e. (FDA, CE, or equivalent standard), accompanied with quality certificates.

10-In case of any cartridge failure that may cause any damage/ breakdown to the sterilization unit, DRMS reserves the right to claim the total cost of all damaged parts up to the total cost of sterilization unit.

11-Any cartridge that fails to be punched or shows any manufacturing defect that may lead to malfunction of the equipment should be replaced within 48 hrs after written notification from DRMS.

12- 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 (2 years) after acceptance of goods.

13- Shelf life of goods to be minimum (5 years).

14-For offers submitted in Jordanian Dinar, payment will be either by wire transfer or by bank check to be paid after receiving the goods. Any other way of payment will be rejected by the purchasing committee.

15-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

16- Goods must be previously evaluated and approved by DRMS or purchased by "Central procurement Branch" or by "Directorate of Defence procurement" tenders; RMS approval certificates (for previously approved items) should be submitted along with offers (this should be the responsibility of the bidders).

17-Bidders must submit their reservation/queries regarding tender specifications and/or special terms within the first half of the tender closing

period starting from the tender announcement date, any reservation/queries submitted after the end of this period shall be rejected

18-The estimated price for any (F.O.C) goods should be stated in the relative sheet.

اللجنة

الرتبة الصنف الأسم

المنصب