مديرية الخدمات الطبية الملكية



نظام المشتريبات والعطاءات

تاريخ أنشاء العطاء:

P26-2024

اسم العطاء:

الصلاحيــــة:

افلام الاشعة

وصف العطاء:

الوثيقة الماليـــة:

طريقة الشـــراء:

			Quantity	Unit
tem No 🖑	Stock No -	Stock Name Dry Digital Film to fit Agfa Dry star	9000	Sheet
1	08_01_22	5500 5300 5302 14"X17"		<u> </u>
	08_01_23	Dry Digital Film to fit fuji Size8"x10"	4500	Sheet
2	00_01_20	·	4500	Sheet
3	08_01_232	Dry Digital Film to fit fuji Size 14"x17"	V	
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اسم العطاء:

افلام الاشعة

وصف العطاء:

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شروط خاص___ة

- 1- All goods are to be freshly prepared on dispatch/delivered should have at least 2/3 its shelf life upon receipt. 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 ill be decided later by DRMS according to the loss that this discrepancy with terms of the tender has caused.
 - 2- Dispatched/ Delivered goods must show description of goods, expiry date, lot number, storage condition, manufacturing 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.
 - 3- 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.
- "Sold to DRMS" should be printed or stamped or labelled on all outer and inner individual packs by irremovable ink.

5-delivery: in two equal consignment (8-9) months apart.

- 6- All parcels, packages any relative documents to me marked: DRMS tender no P26-2024 GHQ Jordan Armed Forces Amman-Jordan for Jordanian Armed Forces.
- 7-ALL laboratory investigations if requested by the receipt committe where is necessary will be at th bidders expenses at the value of 0.7% of the item in question.

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8- After arrival to Jordan DRMS is not responsible for any handling charges for goods (like charges for issuing delivery order for incoming shipment unloading charges, local shipping agent's charges),

- 9- In case of any worldwide problem or recall of any awarded item or malfunction not related to implantation procedure or patient characteristic. The company is obliged to replace any remains quantities with equivalent or better materials otherwise DRMS has the right to buy these materials from another sources and impose you the differences of prices and any penalties according to the rules and regulations of DRMS.
- 10- Pricing must include services of sale, shipment, transportation, and delivery from. Port to MAIN MEDICAL STORES.
- 11- 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 ports corporation (including expenses caused by delay in presenting the necessary 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).
- 12- 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 archase committee.
- 13- 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.
- 14-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 (ONE year) after acceptance of goods.
- 15- The quality of items should be according to accepted international standards i.e.

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(FDA, EC, us. Pharmacopoeia, European pharmacopoeia, B.P or equivalent standards), accompanied with quality certificates.

16-samples of the quoted items must be submitted along with the offers for purchase and receipt purposes of items showing the same serial no. stock no. as per our tender documents specifications.