

DIRECTORATE ROYAL MEDICAL SERVICES

ANTI A , B , D , AHG

TENDER NO P37-2019-12

Item NO	STOCK NO	REQ QTY	UNIT	DESCRIPTION
09_3 Blood Bank Department				
09_3_01 Miscellaneous				
1	09_3_01_002	9000	Vial	Anti-A (10ml) With Dropper, Blood Typ Serum Colour Coded.
2	09_3_01_008	9000	Vial	Anti-B (10ml) With Dropper, Blood Typ Serum Colour Coded.
3	09_3_01_028	10000	Vial	Anti-D (Rho) IgM Human monoclonal (10 With Dropper, Blood Typing Serum.
110	09_3_01_042	3700	Vial	Anti-Human Globulin Serum Polyspecific IgG And C3d (10ml With Dropper). Green Color.

الشروط الخاصة للعطاء رقم ANTI A , B , D, AHG P37-2019-12

الشروط الخاصة التسلسل

1	- Goods must be freshly prepared on dispatch and must retain at least 2/3 of their shelf life on arrival to RMS MAIN MEDICAL STORES, The DRMS with this respect reserves the right to reject any item not in compliance with this term and impose the correspondent fines as per GHQ/Military Procurement Laws.
2	- The minimum guaranteed shelf life upon delivery/dispatch to be included with the original offer.
3	- Dispatched/Delivered goods must show Description of Goods, Expiry Date, Batch No., Storage conditions, stamped "Sold to RMS", and any other necessary information.
4	- Storage conditions as well as Description of Goods, Batch No., and Expiry Date must be clearly indicated on all packages and relative documents.
5	- All packages to be stamped or labelled with the following " Sold to RMS Tender P37-2019-12"
6	- All items originally must be from western Europe, USA and Japan (and must have FDA, CE and TUV approval Certificate).
7	- Products derived or containing materials of human origin should be supplied with 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.
8	- Pricing must include services of sale, shipment , transportation delivery from port to site or Main Medical Stores.

الشروط الخاصة التسلسل

- 9 - 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 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).