

Tuesday, August 1 2023

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DIRECTORATE ROYAL MEDICAL SERVICES

Microtome Blades Disposable

TENDER NO P36-2022-LAB DISP-2

Item NO	STOCK NO	REQ QTY	UNIT	DESCRIPTION
17_5_01				Histopahtology Department General Consumables

1	17_5_01_001	30000	EACH	Blades, Accu-Edge Microtome Blades Disposable Stainless Steel For Tissue Tek - Low profile
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الشروط الخاصة للعطاء رقم Microtome Blades Disposable P36-2022-LAB

DISP-2

الشروط الخاصة التسلسل

- 1 - GOODS MUST BE FRESHLY PREPARED ON DISPATCH AND MUST RETAIN AT LEAST 2/3 OF THEIR SHELF LIFE WHEN DISPATCHED, FOR ITEMS CARRYING AN EXPIRY DATE. THE DRMS WITH THIS RESPECT RESERVES THE RIGHT TO REJECT ANY ITEM NOT IN COMPLIANCE WITH THE TERM AND IMPOSE THE CORRESPONDENT FINES
- 2 - FOR ITEMS WITH A SHELF LIFE : DELIVERED GOODS MUST SHOW DESCRIPTION OF GOODS , MANUFACTURING DATE &/OR SHELF LIFE, EXPIRY DATE IN ADDITION TO BATCH No., STORAGE CONDITIONS AND ANY OTHER NECESSARY INFORMATION . SHELF LIFE OF ITEMS MUST BE INCLUDED WITH ORIGINAL OFFERS
- 3 - GOODS MUST BE DELIVERED UNDER THE SAME STORAGE CONDITIONS THAT COMPLY WITH THEIR NATURE
- 4 - STORAGE CONDITIONS MUST BE CLEARLY INDICATED ON ALL PACKAGES AND RELATIVE DOCUMENTS
- 5 - ALL PACKAGES, PARCELS, AND RELATED DOCUMENTS TO BE STAMPED OR LABELED WITH THE FOLLOWING: "SOLD TO DRMS" TENDER P36-2022-LAB DISP-2
- 6 - THE QUALITY OF ITEMS MUST BE PREVIOUSLY PROCURED OR APPROVED BY DRMS SUBMITTED THE SUPPORTIVE DOCUMENTS
- 7 - ALL ITEMS MUST HAVE FDA APPROVAL AND /OR TUV, OR CE CERTIFICATES
- 8 - Pricing must include services of sale, shipment , transportation , delivery from port to site or Main Medical Stores.

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- 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).
- 10 – For offers submitted in Jordanian dinars payment will be either by wire transfer or by cheque to be paid after receving goods ,Any other way of payment will not be accepted and the offers will be rejected by the purchase committee.
- 11 – shipments/delivery of awarded goods to be set by the purchasing committee