



نظام المشتريات والعطاءات

اسم العطاء : P15-2025-7
وصف العطاء : Surgical Face Mask with Ties
تاريخ إنشاء العطاء : 2025/07/08
الوثيقة المالية :
طريقة الشراء :

Item No	Stock No	Stock Name	Quantity	Unit
1	14_013	Face Mask, (surgical) with ties. 3ply. Bacterial Efficiency Filtration (BEF) >95%. Nasal strip with wire, disposable.	680000	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-The quality of the items should be according to accepted international standards, i.e. (FDA, CE, or equivalent standard), accompanied with quality certificates. The certificate should mention (medical/surgical face mask) clearly.
For locally manufactured goods, bidder should submit a valid (GMP) certificate issued and certified by JFDA. The (GMP) certificate should mention (medical/surgical face mask) clearly.

3-Storage conditions as well as 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.

4-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.

5-Samples of the quoted items must be submitted along with the offers for purchase and receipt purposes. RMS with this respect reserves the right to reject offers not in compliance with this term.

6-Delivery must be in two equal shipments (5-6) months apart.

7-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.

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

9-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).

10-For offers submitted in Jordanian Dinar, payment will be either by wire transfer or by bank check to be paid after receiving the documents from main medical stores. Any other way of payment will be rejected.

11-The delivered goods must be stamped, labeled or printed "sold to DRMS" Tender No. P15-2025-7, with irremovable ink.

12-All packages, parcels and related documents to be stamped or labeled with the following:

DRMS/TENDER P15-2025-7

GHQ, JORDAN ARMED FORCES

AMMAN – JORDAN

13-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.