

DIRECTORATE ROYAL MEDICAL SERVICES

FACE MASK

TENDER NO P15-2020-3

Item NO	STOCK NO	REQ QTY	UNIT	DESCRIPTION
				Face Mask (Surgical), with ties, 3 Ply, Bacterial Efficiency Filtration (BEF) > 95%, Nasal Strip with wire, Disposable
1	14_013	1000000	EACH	Size 10 x 18cm
				Face Mask (Surgical), with ear loop, 3 Ply, Bacterial Efficiency Filtration (BEF) > 95%, Nasal Strip with wire, Disposable
2	14_0132	750000	EACH	

الشروط الخاصة التسلسل

1	- GOODS MUST BE DISPATCHED/DELIVERED UNDER THE SAME STORAGE CONDITIONS THAT COMPLY WITH THEIR NATURE.
2	- STORAGE CONDITIONS MUST BE CLEARLY INDICATED ON ALL PACKAGES AND RELATIVE DOCUMENTS.
3	- THE QUALITY OF ITEMS SHOULD BE ACCORDING TO ACCEPTED INTERNATIONAL STANDARDS I.E (FDA, CE, U.S.PHARMA COEIA, EUROPEAN PHARMA COEIA, B.P, T.U.V. OR EQ. STANDARD CERTIFICATES) SHOULD BE ACCOMPANIED WITH THE OFFERS.
4	- THE DELIVERED GOODS MUST BE STAMPED,PRINTED OR LABELLED:- "SOLD TO DRMS".WITH DURABLE INK
5	- ALL PARCELS,PACKAGES AND RELATIVE DOCUMENTS TO BE MARKED:- DRMS TENDER NO. P15-2020-3 GHQ JORDAN ARMED FORCES AMMAN - JORDAN
6	- Delivery period to be taken into consideration.
7	- Samples of the quoted items must be submitted along with the offers, FOR EVALUATION PURPOSE, showing the same serial no., item no., as per tender documents specifications for PURCHASE and RECEIPT purposes. RMS with this respect reserves the right to reject offers not in compliance with this term.
8	- ALL ITEMS ARE TO BE DELIVERED IN TWO EQUAL SHIPMENTS (4-5) MONTHS APART

الشروط الخاصة التتمثل

- 9 - The Supplier Or His Local Agent Must Furnish The Rms With Aguarantee Stamped And Legalized By The Notary Public Equals To 115% Of The Total Value Of The Goods Valid For (2 Years) After Acceptance Of Goods
- 10 - DRMS Has The Right To Increase The Awarded Quantities By A Percentage Not Exceeding 30% After Final Order Notification With The Same Prices , Terms & Conditions
- 11 - Pricing must include services of sale, shipment, transportation, delivery from port to Main Medical Stores.
- 12 - For offers submitted in Jordanian Dinars payment will be either by wire transfer or by cheque to be paid after receiving goods. Any other way of payment will be rejected by the purchasing committee.
- 13 - 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 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).

الشروط الخاصة التسلسل

- 14 – The acceptance of the goods is subjected to the approval of the Quality assurance laboratory of the JFDA .a. all inspection charges will be on local agent expenses b. any rejected lot should be returned back to the supplier at his own expenses and / or compensation should be delivered or effected in a period not exceeding (30) days from the written notification by the directorate of the royal medical services.
- 15 – All goods are to be freshly prepared on dispatch & 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.