ItemNo	StockNo	StockName	Quantity	Unitld
1	20_14_520	VISIFLEX INCISE: SMALL INCISE PROVIDE COMPLETE COVERGE OF LASHES, LIDS AND BROWS DURING LASIK PROCEDURE CONVERT APERTURE TO INCISE DRAPE OVERALL SIZE (11X20.5CM), ADHESIVE AREA (11X16CM)	4000	Each
2	20_14_530	LASIK FLAP SPATULA / IRRIGATION ANGLED 45 . 4MM FROM SPATULATED TIP (25G X 7/8 INCH)	90	Each
3	20_14_551	Moria _ Sterile Blade For Microkeratome C & B, BOX/10	90	Each
4	20_14_560	TUBING TO FIT MORIA M2	30	Each
5	20_14_570	LASIK IRRIGATION CANNULA SIZE (25 G X7/8 INCH) ANGLED 45	60	Each
6	20_14_590	PHOTO REFRACTION KERATECTOMY SPATULA: THIN SMOTH BOTTOM EDGE FOR GENTLY SCRAPING AWAY OF THE EPITHELIUM	100	Each
7	20_14_600	LASIK CAP/ FLAP ELEVATOR	30	Each
8	20_14_610	SOFT BANDAGE CONTACT LENS 0.5 DIOPTER	7000	Each
9	20_14_650	TEMPORAL LACRIMAL PUNCTAL OCCLUDER COLLAGEN OR SYNTHETIC TYPE size 0.20 mm - 0.40 mm	550	Each

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- 1-The delivered goods must be labelled with the following on the the inner & outer packages: Description of goods, expiry date, manufacturing date, batch number, storage conditions and any other necessary information.
- 2-All goods are to be freshly prepared on dispatch/delivered & should have at least 2/3 its shelf life upon receipt where is applicable. 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 will be decided later by DRMS according to the loss that this discrepancy with terms of the tender has caused.
- 3-Sold to DRMS' should be printed or stamped on all outer and inner individual packs with ink not easy to remove either by the company or by the local agent except for items that could be exchange.
- 4-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).
- 5- Goods should be delivered under the same storage conditions that comply with their nature, storage conditions must be mentioned clearly on all documents.
- 6- Goods must be previously evaluated and approved by DRMS or purchased by central procurement branch or by directorate of defense procurement.
- 7-Pricing must include services of sale, shipment, transportation, and delivery From port to site or MAIN MEDICAL STORES unloading responsibility on local agent.
- 8-All parcels, packages & any relative documents to me marked: D.R.M.S Tender NO –P17-2024-B-9 G.H.Q Jordan Armed Forces Amman-Jordan For Jordanian Armed Force.
- 9-The goods should be FDAand/or CE, approved.
- 10-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

- 11-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.
 - 12-Sold to DRMS' should be printed or stamped on all outer and inner individual packs with ink not easy to remove either by the company or by the local agent except for items that could be exchange .
 - 13-shipment /delivery: to be in one consigment.
 - 14- 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 not be accepted and the offers will be rejected by the purchase committee.
 - 15-three 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.