

## DIRECTORATE ROYAL MEDICAL SERVICES

مستهلكات الاسنان الجراحية

TENDER NO P50-2023-1-B

Item NO	STOCK NO	REQ QTY	UNIT	DESCRIPTION
10_05	Surgery			Articain Solution 4 %
1	10_05_058	360000	CARP	With Adrenaline (Carpules Of 2ml)

الشروط الخاصة للعطاء رقم P50-2023-1-B مستهلكات الاسنان الجراحية

الشروط الخاصة التسلسل

- 1 - Original cataloges and ( 3 ) Samples of the quoted items must be submitted along with the offers for EVALUATION and purchase and RECIEPT purposes of items showing the same serial No . Stock No . as per our tender documents specifications
- 2 - Goods should 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 .
- 3 - Packaging of goods should be the original manufacturers packaging , and all the outer and inner packages to be printed with the following :description of goods , manufacturing date , expiry date and batch no
- 4 - Goods must be dispatch under the same storage conditions that comply with their nature & Storage Conditions Must be Clearly Indicated on Packages as Well as in the Relevant Documents.
- 5 - All the outer and inner packages to be printed, stamped or labeled with the following "SOLD TO DRMS" WITH DURABLE INK
- 6 - The quality of items should be according to accepted international standards I.E (FDA, CE, U.S.PHARMACOPOEIA, EUROPEAN PHARMACOPOEIA, B.P, T.U.V. OR EQ. Standard Certificates) MUST be accompanied with the offers.

الشروط الخاصة التسلسل

7	- A free sale certificate in the origin of goods to be submitted along with the items
8	- All parcels, packages and relative documents to be marked:- DRMS TENDER NO. P50-2023-1-B ,GHQ JORDAN ARMED FORCES AMMAN - JORDAN
9	- Pricing must include services of sale, shipment, transportation, delivery from port to Main Medical Stores.
10	- 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).
11	- Delivery in three equal consignments (5-6) months apart
12	- The supplier or his local agent must furnish the RMS with a guarantee 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
13	- certificate of origin of goods to be submitted along with items

بسم الله الرحمن الرحيم

القيادة العامة للقوات المسلحة الاردنية

مديرية الخدمات الطبية الملكية

التزويد

صفحة رقم 3 - 3

الشروط الخاصة للعتاء رقم P50-2023-1-B مستهلكات الاسنان الجراحية

الشروط الخاصة التسلسل

- 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 be rejected by the purchasing committee.