

DIRECTORATE ROYAL MEDICAL SERVICES

Haemostatic Sponge consumables

TENDER NO P44-2024-4



13_10 Haemostatics			Sterile Haemostatic Sponge (Gelfoam Or Equivalent)
1	13_10_016	5400 EACH	Size 7cm x 5cm
2	13_10_018	4026 EACH	Size 7cm x 12cm

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الشروط الخاصة للعطاء رقم

الشروط الخاصة التسلسل

- 1 - Samples Of Each Of The Quoted items Should Be Submitted along With The Offers, carrying The Same Serial No. (Item No.) as per Specifications for purchase and receipt purposes. RMS, With This Respect, Reserves. RMS, With This Respect, Reserves The Right To Reject Offers Not In Compliance With This Term
- 2 - Goods Must be Freshly Prepared on dispatch/delivery and should retain at least 2/3 rds of its validity upon dispatch/ delivery.
- 3 - Goods Must be dispatched/delivered under the same storage conditions that comply with their nature.
- 4 - Storage Conditions must be clearly Indicated on packages as well as in the relevant documents.
- 5 - The Delivered Goods must show description of goods, Manufacturing date, Expiry date in addition to batch No., and any Other necessary Information. Where manufacturing date is not applicable , then manufacturing date should be provided on relative documents
- 6 - The Delivered /Dispatched Goods Must be Stamped, Printed Or Labeled "Sold To RMS" with unremovable Ink.
- 7 - Where Applicable, The Quality of the items should be according to accepted international standards i.e (FDA, U.S Pharmacopeia, Europran Pharmacopeia, B.P Or equivalent Standards, accompanied With Quality Certificates.

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التسلسل الشروط الخاصة

8 - All Parcels, Packages and relative documents to be marked.

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GHO JORDAN ARMED FORCES

AMMAN-JORDAN

9 - Goods should be previously evaluated and approved or purchased in DRMS.

10 - 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 (TWO YEAR) AFTER ACCEPTANCE OF GOODS.

11 - Pricing must include services of sale, shipment, transportation, delivery from port to site or to Main Medical Stores.

12 - 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).

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الشروط الخاصة للعطاء رقم

الشروط الخاصة التسلسل

- 13 - For offers submitted in Jordanian Dinars payment will be either by wire transfer or by bank check to be paid after receiving the goods. Any other way of payment will be rejected by the purchasing committee.
- 14 - Delivery should be in two equal consignment (8-9) apart.
- 15 - 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.