

# DIRECTORATE ROYAL MEDICAL SERVICES

## Sterilization Paper Sheet

TENDER NO P15-2024-5

ITEM NO.	QUANTITY	UNIT	DESCRIPTION
			Sterilization SMS Paper Sheet, at least 45 gsm.
1	14_075	837000 SHEET	Size 50cm x 50cm
2	14_080	885000 SHEET	Size 90cm x 90cm
3	14_085	793000 SHEET	Size 100cm x 140cm
4	14_090	944000 SHEET	Size 120cm x 120cm

الشروط الخاصة التسلسل

- 1 - Storage conditions as well as description of goods , lot no, manufacturing date and expiry date must be clearly indicated on all packages and relative documents
- 2 - Goods must be dispatched / delivered under the same storage conditions that comply with their nature
- 3 - All outer and inner individual packs should be printed or stamped or labeled (sold to DRMS tender P15-2024-5) with irremovable ink .
- 4 - 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
- 5 - The quality of the items should be according to accepted international standards i.e (FDA, CE, TUV, US. Pharmacopoeia, European Pharmacopoeia , B.P or equivalent standards), accompanied with quality certificates.
- 6 - After arrival to Jordan, DRMS is not responsible for any handling charges for goods (like charges for issuing delivery notes vouchers unloading charges local shipping agents charges)

الشروط الخاصة التسلسل

- 7 - Samples of the quoted items must be submitted along with the offers, 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 - GHQ/RMS are not responsible for any demurrage charges and any other charges incurred by the port corporation caused by delay in presenting all necessary shipping documents for clearing goods
- 9 - All items are to be delivered in two equal shipments (7-8) months apart.
- 10 - Prices must include services of sale, shipment, transportation, delivery from port to Main Medical Stores.
- 11 - 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).

- 12 - Paper should be packaged as sheets but not separately folded.

الشروط الخاصة التسلسل

13	- 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.
14	- 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 (one year) after acceptance of goods
15	- After arrival to main medical stores, goods unloading will be the responsibility of the local agent
16	- Color should be Blue.
17	- The estimated price for any (F.O.C) goods should be stated in the relative sheet.
18	- 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