

DIRECTORATE ROYAL MEDICAL SERVICES

مواد قاطعة النزيف

TENDER NO P44-2020-1

Item NO	STOCK NO	REQ QTY	UNIT	DESCRIPTION
13_10 Haemostatics				
				Sterile Haemostatic Absorbable Gauze .
1	13_10_012	630 DOZ		Size 5cm x 7cm
13_10				
				Sterile Haemostatic Absorbable Gauze
2	13_10_013	432 DOZ		Size 10cm x 20cm
13_10 Haemostatics				
				Sterile Haemostatic Absorbable Gauze .
3	13_10_014	1260 DOZ		Size 5cm x 35cm
				Multilayered oxidized regenerated cellulose
4	13_10_0121	468 EACH		Size 2.5cm x 5cm
13_10				
				Multilayered oxidized regenerated cellulose
5	13_10_0131	684 EACH		Size 5-5.2cm x 10 - 10.2cm

التسلسل الشروط الخاصة

- 1 - Samples Of Each Of The Quoted items Should Be Submitted along With The Offers, carrying The Same Serial No. (Item No.) as per Specitications For Purchase And Receipt Purposes. 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".
- 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.

الشروط الخاصة التسلسل

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

DRMS TENDER NO. P44-2020-1

GHO JORDAN ARMED FORCES

AMMAN-JORDAN

9 - DRMS has the right to increase or decrease the quantities of the items requested by tender invitation by 30% after final order notification with same (prices, terms & conditions) of the contract upon our request & approval of both parties .

10 - Goods should be previously evaluated and approved in DRMS.

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 - 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).

بسم الله الرحمن الرحيم

القيادة العامة للقوات المسلحة الاردنية

مديرية الخدمات الطبية الملكية

التزويد

صفحة رقم 3 - 3

الشروط الخاصة للعتاء رقم P44-2020-1 مواد قاطعة النزيف

الشروط الخاصة التسلسل

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

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 purchasing Committee.