

DIRECTORATE ROYAL MEDICAL SERVICES

أربطة و ضمادات عامة

TENDER NO P45-2019-A-1

11_0102 Bandages/ Non Extensible Adhesive Woven

Bandages, Plaster Zinc Oxide, Adhesive. To be in plastic box for better protection.

1	11_0102_02	30000 Spool	Size 2.5 cm x 5M
2	11_0102_06	50000 Spool	Size 7.5 cm x 5M
3	11_0102_08	20000 Spool	Size 10.0 cm x 5M

11_0204 Cotton and Gauze Compound

Gauze & Cotton, Incontinence Bed Pads

4	11_0204_02	60000 EACH	Day Usage
---	------------	------------	-----------

الشروط الخاصة التسلسل

- 1 - Goods must be dispatched/delivered under the same storage conditions that comply with their nature.
- 2 - Samples of the quoted items must be submitted along with the offers showing the same serial no./item no. as per our tender documents specifications.
- 3 - The quality of the items should be according to accepted international standards I.E (FDA,EC,TUV,US.Pharmacopoeia, European Pharmacopoeia, B.P Or Equivalent Standards), Accompanied with Quality Certificates. For locally made items, a GMP certificate should be submitted along with the offers.
- 4 - ALL GOODS ARE TO BE FRESHLY PREPARED UPON DISPATCH/ DELIVERY AND SHOULD HAVE AT LEAST 2/3 OF ITS SHELF LIFE. 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.

الشروط الخاصة للعطاء رقم P45-2019-A-1 أريطة و ضمادات عامة

الشروط الخاصة التسلسل

- 5 - All parcels, packages and related documents should be stamped or labeled with the following:-
DRMS/TENDER No. P45-2019-A-1 GHQ/JORDAN ARMED FORCES
AMMAN, JORDAN
- 6 - 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.
- 7 - "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.
- 8 - 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.
- 9 - a. Where applicable, The acceptance of goods is subjected to the approval of the Quality Assurance Laboratory of the JFDA , all inspection charges will be on local agent expences.
b. Any rejected lot should be returned back to the supplier at his own expences and/or compensation should be delivered or effected in a period not exceeding 30 days from the written notification by the Directorate of the Royal Medical Services.

بسم الله الرحمن الرحيم

القيادة العامة للقوات المسلحة الاردنية

صفحة رقم 3 - 3

مديرية الخدمات الطبية العسكرية

التزويد

الشروط الخاصة للعطاء رقم P45-2019-A-1 أريطة و ضمادات عامة

الشروط الخاصة التسلسل

- 10 – Custom clearance of goods shall be the responsibility of the Jordan Armed Forces (JAF); however, suppliers shall bear all costs incurred by handling charges and any demurrage 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 – Pricing must include services of sale, shipment, transportation, delivery from port to main medical stores.
- 12 – Goods must be previously evaluated and approved by DRMS or purchased by tenders.