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| --- | --- | --- | --- | --- |
| **#** | **Stock No.** | **Stock Name** | **Quantity** | **Unit** |
| **1** | **12-1** | **Disposable Surgical Gloves Latex, Sterile, Size 6.5"** | **449400** | **Each** |
| **2** | **12-2** | **Disposable Surgical Gloves Latex, Sterile, Size 7''** | **833500** | **Each** |
| **3** | **12-3** | **Disposable Surgical Gloves Latex, Sterile, Size 7.5"** | **1173600** | **Each** |
| **4** | **12-4** | **Disposable Surgical Gloves Latex, Sterile, Size 8"** | **537500** | **Each** |
| **5** | **12-5** | **Disposable Surgical Gloves Latex, Sterile, Size 8.5"** | **144000** | **Each** |
| **6** | **12-51** | **Disposable Surgical Gloves Latex Sterile Size 6.5'' un powdered** | **8050** | **Each** |
| **7** | **12-52** | **Disposable Surgical Gloves Latex, Sterile, Size 7.0'' Un powdered** | **26650** | **Each** |
| **8** | **12-53** | **Disposable Surgical Gloves Latex, Sterile, Size 7.5'' Un powdered** | **25350** | **Each** |
| **9** | **12-54** | **Disposable Surgical Gloves Latex, Sterile, Size 8.0'' Un powdered** | **12100** | **Each** |
| **10** | **12-55** | **Disposable Surgical Gloves Latex, Sterile, Size 8.5'' Un powdered** | **4950** | **Each** |

**Special conditions**

1. The dispatched/delivered goods must show the following on the inner and outer packs: description of goods, manufacturing date, and expiry date (where is applicable), lot no., storage conditions, origin of goods and any other necessary information.
2. Goods must be freshly prepared on dispatch/delivery and must retain at least 2/3 of its shelf life when dispatched /delivered, the DRMS with this respect reserves the right to reject any item not in compliance with this term and impose the correspondent fines.
3. Goods must be dispatches/delivered under the same storage conditions that comply with their nature.
4. The quality of the items should be according to accepted international standers I.E (FDA, CE, TUV, US.Pharmacopoeia, European Pharmacopoeia, B.P Or Equivalent Standards) Accompanied with Quality Certificates.
5. Samples of the quoted items must be submitted along with the offers for evaluation and purchase and receipt purposes, showing the same serial no./ item no. as per our tender documents specifications.
6. All items should be shipped in (2) equal shipments (4-5 ) months apart.
7. All Quality Assurance Test where is necessary will be at the bidders expenses at the value of 0.7% of the item in question.
8. "SOLD TO DRMS" should be printed or stamped on all outer and inner individual packs with ink not easy to remove(UN REMOVABLE INK) either by the company or by the local agent.
9. All parcels, packages & related documents should be marked: - DRMS, TENDER N0. P49/2026/1 GHQ, JORDAN ARMED FORCES AMMAN, JORDAN.
10. After arrival to Jordan, DRMS IS not responsible for any handling charges for goods (like charges for issuing delivery note vouchers unloading charges, local shipping agent's charges).\
11. G.H.Q/RMS is 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.
12. 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 years) after acceptance of goods.
13. 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 ports 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).
14. Where applicable the acceptance of the good is subjected to the approval of the quality Assurance laboratory of the JFDA. All inspection changes will be on local Agent expenses.
15. Any rejected lot should be returned back to the supplier at his own expense and replacement 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.
16. Pricing must include services of sale, shipment, transportation, delivery from port to site or to Main Medical Stores; unloading responsibility is on the local agent.
17. For offers submitted in Jordanian dinars’ payment will be either by wire transfer or by cheque to be paid after receiving documents from main medical stores. Any other way of payment will be rejected by the purchasing committee
18. 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