PUBLICATION OF THE AWARD OF GOODS CONTRACTS FOR THE PROJECTS FINANCED BY THE ISLAMIC DEVELOPMENT BANK

6 August 2024

INFORMATION NOTE

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| Publication date: | 7 August 2024 |
| Country: | Indonesia |
| Executing agency: | Directorate General of Health Service, Ministry of Health |
| Name of the project: | The Strengthening of National Referral Hospitals and Vertical Technical Unit Projects |
| Mode of Funding Number: | IDN 1031 |
| Title of the Bidding: | Procurement of Equipment for Persahabatan Hospital |
| Lot number and name (if different from the name of the Bidding): | 1 (one) lot (contract) |
| Procurement Mode: | International Competitive Bidding (ICB) |
| National preference (Yes or No): | No |
| MC preference (Yes or No): | No |
| Beneficiary's tender number: | IDN 1031/EQ02 |
| Date of receipt by the Bank of the draft Bidding Document: | 30 January 2024 |
| Date of approval by the Bank of the Bidding Document: | 20 February 2024 |
| Date of issuance of the Bidding Document: | 23 February 2024 |
| Deadline for submission of bids: | Tuesday, 16 April 2024  12.00 local time (GMT+7) |
| Date of opening of bids: | Tuesday, 16 April 2024  12.30 local time (GMT+7) |
| Date of receipt by the Bank of the Bid evaluation report (BER): | 30 May 2024 |
| Date of approval by the Bank of the BER: | 11 Juni 2024 |

1. Successful Bidder

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| Name: | PT. Teras Sejahtera Tehnik |
| Nationality: | Indonesia |
| Address: | Jl. Kebon Jeruk XIV No. 10 Maphar, Jakarta - 11160 Indonesia |
| Contract amount: | IDR115.890.000.000,- |
| Contract’s start date: | KN.01.04/2.5.1-PPK/991/2024.PLN  dated 5 August 2024 |
| Duration of execution of the Contract: | 238 days |
| Summary of the purpose of the Contract: | Supply, install, commissioning and training of equipment for Hospital. |

1. Unsuccessful Bidders - Total number of Participated Bidders (Numbers)

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| No | Name | Nationality | Address | Bid prices read out | Evaluated prices | Bids accepted / rejected | Reasons for their rejection |
| 1. | PT. Buana Prima Raya in association with PT. Khanza Medika Pratama | Indonesia | Komp. Mega Grosir Cempaka Mas Blok L 38 JL. Letjen Suprapto, Desa/ Kelurahan Sumur Batu, Kec. Kemayoran, Kota Adm. Jakarta Pusat, Provinsi DKI Jakarta. | IDR116.998.000.000 | IDR116.998.000.000 | Accepted | Not the lowest evaluated bidder. |
| 2. | PT. Kimia Farma Trading & Distribution JV PT. Sinar Inti Gemilang Perkasa | Indonesia | Jl. Budi Utomo No. 1 Jakarta 10710 PO Box 1204/JKT | IDR104.400.000.000 | Not Evaluated | Rejected | Failed in preliminary examination due to non-responsive |
| 3. | PT. Rajawali Nusindo | Indonesia | Jl. Pulo Kambing Raya No. 30 Kav. II Blok I/11 Kawasan Industri Pulogadung Jakarta Timur 13930 | IDR108.338.191.711 | Not Evaluated | Rejected | Failed in preliminary examination due to non-responsive |

Signature of

Chairperson of Procurement Committee

(Puji Handayani, S.Kom.)