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

06 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 Units Project |
| Mode of Funding Number: | IDN1031 |
| Title of the Bidding: | Procurement of Equipment for Dr. Hasan Sadikin 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/EQ03 |
| 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  Not later than 12.00 local time (GMT+7) |
| Date of opening of bids: | Tuesday, 16April 2024  12.30 local time (GMT+7) |
| Date of receipt by the Bank of the Bid evaluation report (BER): | 07 May 2024 |
| Date of approval by the Bank of the BER: | 11 June 2024 |

1. Successful Bidder

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| Name: | PT. Tripatria Andalan Medika J.O PT. Kalikandri Banyu Bening |
| Nationality: | Indonesia |
| Address: | Jalan Musi No. 37 Jakarta 10150 |
| Contract amount: | IDR189.953.370.000,- |
| Contract’s start date: | 06 August 2024 |
| Duration of execution of the Contract: | 237 (two hundred thirty-seven) Days Calender |
| Summary of the purpose of the Contract: | Supply, install, commissioning and training of medical equipment for Dr. Hasan Sadikin Hospital |

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

| Sr | Name | Nationality | Address | Bid prices read out | Evaluated prices | Bids accepted / rejected | Reasons for their rejection |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | PT. Lista Fariska Putra J.O  PT. Shima Bahtera  Nusantara | Indonesia | Kelapa Gading Square Italian Walk Blok B/57, Jl. Boulevard Barat Kel. Kelapa Gading Barat, Kec. Kelapa Gading, Jakarta Utara – 14240 | IDR  200.488.394.000,- | IDR  200.488.394.000,- | Accepted | Not the lowest evaluated bidder |
|  | Rizki Ligar-Quhaja-BSP  JV | Indonesia | Jl. Cukang Kawung No. 48-50 Bandung 40191 | IDR  205.000.000.000,- | Not Evaluated | Rejected | Failed in Preliminary Examination and Non-responsive Technical Evaluation |
|  | PT. Kimia Farma Trading  & Distribution J.O PT.  Cipta Sarana Laboratori | Indonesia | Jl. Budi Utomo No. 1 Jakarta Pusat | IDR  189.922.919.898,- | Not Evaluated | Rejected | Failed in Preliminary Examination and Non-responsive Technical Evaluation |
|  | PT. Rajawali Nusindo | Indonesia | Jl. Soekarno Hatta 493 Bandung | IDR 186.500.000.000,- | IDR  186.500.028.469,- | Rejected | failed in qualification criteria |

Signature of

Chairperson of Procurement Committee,

Fahmy Afriansyah, SKM

NIP. 197804132000031002