PUBLICATION OF THE AWARD OF GOODS CONTRACTS FOR THE

PROJECTS FINANCED BY THE ISLAMIC DEVELOPMENT BANK

26 July 2024

INFORMATION NOTE

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| Publication date: | 26 July 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. Wahidin Sudirohusodo 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/EQ06 |
| 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 2024Not later than 12.00 local time (GMT+8) |
| Date of opening of bids: | 16th April 202412.30 local time (GMT+8) |
| Date of receipt by the Bank of the Bid evaluation report (BER): | 7 May 2024 |
| Date of approval by the Bank of the BER: | 27 May 2024 |

1. **Successful Bidder**

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| Name: | PT. Esa Medika Mandiri |
| Nationality: | **Indonesia** |
| Address: | Esa 8 Building, 10th Floor, Jl. Ir. Soekarno Kav 3-5, Paramount Gading Serpong, Tangerang, Indonesia, 15332 |
| Contract amount: | IDR.239.223.690.000,- |
| Contract’s start date: | 25 July 2024 |
| Duration of execution of the Contract: | 250 (Two Hundred and fifty) Days Calender |
| Summary of the purpose of the Contract: | Supply, install, commissioning and training of medical equipment for 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** |
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|  | PT Kimia Farma Trading & Distribution JV. PT. Sinar Inti Gemilang Perkasa | Indonesia | Jl. Budi Utomo No.1 Jakarta | IDR. 230.017.398.993,- | IDR.228.703.579.626 | Rejected | Failed in Preliminary Examination, Non-Responsive Technical Evaluation and Non-responsive Post Qualification |
|  | PT. Rajawali Nusindo | Indonesia | jl. Wolter Monginsidi No.54, Makassar City Sulawesi Selatan | IDR. 214.949.810,000,- | IDR.214.949.810,000,- | Rejected | Failed in Preliminary Examination, Non-Responsive Technical Evaluation and Non-responsive Post Qualification |
|  | PT. Lista Fariska Putra JO PT. Shima Bahtera Nusantara | Indonesia | Kelapa Gading Square, Italian Walk Blok B .57, Jl. Boulevard Barat Daya, kelapa Gading, Jakarta Utara, Indonesia | IDR.246.174.405.000,- | IDR.246.174.405.000,- | Rejected | Failed in Preliminary Examination, Non-responsive Technical Evaluation and Non-responsive Post Qualification |

Signature of

Chairperson of Procurement Committee,

(Rachmayanty, S.Si, Apt)