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

6 August 2024

INFORMATION NOTE

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):	08 May 2024
Date of approval by the Bank of the BER:	11 Juni 2024

1. Successful Bidder

Name:	PT. Teras Sejahtera Teknik
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.

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

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 Suprpto, 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
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**Signature of
Chairperson of Procurement Committee**



(Puji Handayani, S.Kom.)