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

August 29, 2024

INFORMATION NOTE

Publication date:	August 29, 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 Technica Units Project
Mode of Funding Number:	IDN1031
Title of the Bidding:	Procurement of Equipment for Dr. Sardjito 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/EQ04
Date of receipt by the Bank of the draft Bidding Document:	January 30, 2024
Date of approval by the Bank of the Bidding Document:	February 20, 2024
Date of issuance of the Bidding Document:	February 23, 2024

Deadline for submission of bids:	April 16, 2024 12.00 local time
Date of opening of bids:	April 16, 2024 13.00 local time
Date of receipt by the Bank of the Bid evaluation report (BER):	June 26, 2024
Date of approval by the Bank of the BER:	July 17, 2024

1. Successful Bidder

Name:	PT. Lista Fariska Putra JO PT. Shima Bahtera Nusantara
Nationality:	Indonesia
Address:	Kelapa Gading Square Italian Walk B/57 Kelapa Gading Jakarta Utara
Contract amount:	IDR241.963.559.000,00
Contract's start date:	August 27, 2024
Duration of execution of the Contract:	216 (two hundred sixteen) calendar 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. Kimia Farma Trading & Distribution. JV PT. Sinar Inti Gemilang Perkasa	Indonesia	Jl. Budi Utomo No 1 Jakarta Pusat	209.900.000.000,00	Not Evaluated	Rejected	Failed in Preliminary Examination due to non-responsive in eligibility, non-responsive in technical Evaluation and non-responsive in Post Qualification
2.	PT. Rajawali Nusindo	Indonesia	RD21 PG Madukismo Tirtanirundo, Kasihan, Bantul	209.986.171.000	209.986.171.000	Rejected	Failed in Post Qualification due to non-responsive
3.	PT. Lasono nan utama	Indonesia	Kantor Cabang Kabupaten Sleman Provinsi Daerah Istimewa Yogyakarta	221.817.870.827,00	Not Evaluated	Rejected	Failed in Preliminary Examination due to non-responsive in Bid Security, and Completeness of Bid, non-responsive in technical Evaluation and non-responsive in Post Qualification
4.	PT. Quhaja Pasma	Indonesia	Jl. Ciwaregu No. 10 Bandung	254.428.800.000,00	Not Evaluated	Rejected	Failed in Preliminary Examination due to non-responsive in verification, Bid Security and Completeness of Bid, non-responsive in technical Evaluation and non-responsive in Post Qualification

Signature of
Chairperson of Procurement Committee

(Imam Bukhori, S.ST)