

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

5 July 2024

INFORMATION NOTE

Publication date:	9 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:	IDN 1031
Title of the Bidding:	Procurement of Equipment for Prof. Dr. I.G.N.G. Ngoerah 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/EQ05
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 No letter 12.00 local time (GMT+8)
Date of opening of bids:	Tuesday, 16 April 2024 at 12.30 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

Name:	Joint Operation (JO) PT. Dynatech International, PT. Usaha Tiga Bersaudara and PT. Salma Surya Sentosa
Nationality:	Indonesia
Address:	Business Park Kebon Jeruk Blok F2 No.9, Jalan Raya Meruya Ilir No.88 Jakarta 11620
Contract amount:	IDR241.000.000.000,-
Contract's start date:	3 July 2024
Duration of execution of the Contract:	271 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 (5 Bidders)

No.	Name	Nationality	Address	Bid prices read out	Evaluated prices	Bids accepted/rejected	Reasons for their rejection
1.	PT. Buana Prima Raya in association PT. Khanza Medika Pratama	Indonesia	Ruko Mega Grosir Cempaka Mas Blok L No.38 Jl. Letjen. Suprpto Jakarta Pusat 10640, DKI Jakarta	IDR239.998.000.000	Not Evaluated	Rejected	Failed in preliminary examination due to non responsive bid security and delivery schedule
2.	PT. Multi Mega Sakti	Indonesia	Jl. Krekot Bunder No.10 Central Jakarta 10710	IDR258.622.337.000	Not Evaluated	Rejected	Failed in preliminary examination due to incompleteness of bid and non responsiveness in technical specification and related services.
3.	PT. Kimia Farma Trading & Distribution JV PT. Sinar Inti Gemilang Perkasa	Indonesia	Jl. Budi Utomo No.1 Jakarta	IDR215.125.000.000	Not Evaluated	Rejected	Failed in preliminary examination due to incompleteness of bid and non responsiveness in technical specification
4.	PT. Rajawali Nusindo	Indonesia	Jl. Bung Tomo IV, Pemecutan Kaja, Kec. Denpasar Utara, Kota Denpasar, Bali 80111	IDR196.850.938.975	Not Evaluated	Rejected	Failed in preliminary examination due to incompleteness of bid, non responsiveness in supplementary services and not meet experience and technical capacity criteria.

Chairperson of Procurement Committee

(Sri Panggih, S.H., M.H.)