

Pre-Bid Meeting Procurement of Invasive Cardiology Equipment RFB No: ID-PMU SIHREN- 395582 -GO-RFB

Biro Pengadaan Barang dan Jasa Jakarta, 30th July, 2024



Objective of Invasive Cardiology Equipment pre-bid meeting

- **Provide an overview of critical areas** for attention regarding **Invasive Cardiology Equipment** Request for Bids (RFB) document and bidding process
- Provide clarifications to questions raised by interested parties related to the Invasive Cardiology
 Equipment bid to also be publicly published as per standard practice on IHSS website
- Solicit feedback from interested parties on bidding document. For clarification to bidding document (including technical specification), please submit request directly to correspondence email specified in the bidding document. Please mention the Package Name in Subject and do not copy any other email address.





Bidding Document & Technical Specification



Both documents can be downloaded from

https://ihss.kemkes.go.id/





Lot Number Quantity and Cost Estimate

No	Lot	Quantity (Units)	Cost Estimated (USD)
1	Lot 1 Procurement of 3D Ablation System	2	US\$ 0.23 million
2	Lot 2 Procurement of Intra-aortic Ballon Pump (IABP)	13	US\$ 1.4 million
3	Lot 3 Procurement of Rotational Atherectomy	28	US\$ 1.3 million
4	Lot 4 Procurement of Fractional Flow Reserve (OCT and IVUS compatible)	21	US\$ 2.5 million
5	Lot 5 Procurement of Invasive Hemodynamic Monitor	15	US\$ 0.85 million
6	Lot 6 Procurement of Optical Coherence Tomography (OCT)	18	US\$ 2.9 million





PART 1 – Bidding Procedures

Section I Instructions to Bidders Section II Bid Data Sheet (BDS) Section III Evaluation and Qualification Criteria Section IV Bidding Forms Section V Eligible Countries Section VI Fraud and Corruption

Part 2 – Supply Requirements

Section VII Schedule of Requirements

Part 3 – Contract

Section VIII General Conditions of Contract Section IX Special Conditions of Contract Section X Contract Form



Section I - Instructions to Bidders

Eligible Bidders (ITB 4):

- 4.1 A Bidder may be a firm that is a private entity, a state-owned enterprise or institution (subject to ITB 4.6), or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent
- 4.2. **A Bidder shall not have a conflict of interest**. Any Bidder found to have a conflict of interest shall be disqualified

Eligible Goods and Related Services (ITB 5):

- 5.2. For purposes of this ITB, the term of:
 - ➤ "Goods" → includes commodities, raw material, machinery, equipment, and industrial plants;
 - ➤ "Related Services" → includes services such as insurance, installation, training, and initial maintenance
- 5.3. The term **"origin"** means the country where **the Goods have been mined, grown, cultivated, produced, manufactured or processed;** or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components







Clarification of the Bidding Documents (ITB 7.1)

A Bidder **requiring any clarification** of the bidding document and technical specification that are restrictive shall contact the Purchaser in writing received **before August 13, 2024** (11:59 PM Western Indonesia Time), with no other email address should be copied. <u>Any request for clarification received after the deadline and addressed to any other email address than the email specified above will not be considered</u>.

Email to: pc3_ihss@kemkes.go.id

(Please indicate the name of package in the subject of email)

Amendment of Bidding Documents (ITB 8)

The Purchaser may amend the bidding document by issuing addenda, which shall be part of the bidding document and shall be communicated in writing to all bidders as well as publish it in MoH's website.

Such amendments will be based on feedback and consequent market analysis, hence early feedback is encouraged



Part 1: Bidding Procedures

Bid Prices (ITB 14)

- Lot/contracts and items must be listed and priced separately in the Price Schedules
- The price to be quoted in the Letter of Bid Financial Part, in accordance with ITB 12.1 shall be the total price of the Bid, excluding any discounts offered
- Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract

Currencies of Bid and Payment (ITB 15)

- 15.1. The currency(ies) of the Bid and the currency(ies) of payments shall be the same
- 15.2. The Bidder may express the Bid price in any currency but shall use no more than three foreign currencies in addition to the currency of the Purchaser's Country (*Rupiah*)

Bid Security (ITB 19)

ITB 19.1 A Bid-Securing Declaration shall be required. the form included in Section IV, Bidding Forms



Part 1: Bidding Procedures

Deadline for Submission of Bids (ITB 22)

Date: August 27, 2024 Time: 10:00 AM (Western Indonesia Time) Bid Opening – Technical Part (ITB 25.1)

Date: August 27, 2024

Time: 10:30 AM (Western Indonesia Time)

Sealing and Marking of Bids (ITB 21)

- The Bidder shall deliver the Bid in two separate, sealed envelopes (the Technical Part and the Financial Part).
- These two envelopes shall be enclosed in a sealed outer envelope marked "ORIGINAL BID".
- The Bidder shall submit two (2) copies of the Bid in the same envelope as the original (technical or financial part)
- The bidder is also requested to submit soft file (pdf format and excel for technical and financial part of bids, read only, on USB, DVD, or CD) of Technical and Financial Part of Bids along with original of Bid in the same respective envelope. (Please ensure the soft file is unprotected and in readable format)



Late Bids (ITB 23)

The Purchaser shall not consider any Bid that arrives after the deadline for submission of Bids, in accordance with ITB 22. Any Bid received by the Purchaser after the deadline for submission of Bids shall be declared late, rejected, and returned unopened to the Bidder.

Withdrawal, Substitution, and Modification of Bids (ITB 24)

- A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative.
- The corresponding substitution or modification of the Bid must accompany the respective written notice.
- received by the Purchaser **prior to the deadline** prescribed for submission of Bids, in accordance with ITB 22.



Financial Capability (ITB 32.1, a) - Average Annual Turnover (AATO)

The Bidder shall meet the minimum average annual turnover for the last three years (2021,2022, 2023)

No	Lot	Minimum AATO
1	Lot 1 Procurement of 3D Ablation System	US\$ 0.23 million
2	Lot 2 Procurement of Intra-aortic Ballon Pump (IABP)	US\$ 1.09 million
3	Lot 3 Procurement of Rotational Atherectomy	US\$ 0.95 million
4	Lot 4 Procurement of Fractional Flow Reserve (OCT and IVUS compatible)	US\$ 1.89 million
5	Lot 5 Procurement of Invasive Hemodynamic Monitor	US\$ 0.64 million
6	Lot 6 Procurement of Optical Coherence Tomography (OCT)	US\$ 2.2 million

The Bidder shall submit **audited financial statements** or, if not required by the law of the Bidder's country, **other financial statements acceptable to the Purchaser**, demonstrating the annual turnover and current soundness of the Bidder's financial position.

In case of Joint Venture: Lead Partner must meet minimum forty percent (40%) of the total AATO requirement while each partner must meet minimum twenty percent (20%)

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Qualification Criteria (ITB 32.1, b) - Specific Experience

The Bidders shall have past contract experience to supply, install and maintain similar equipment of:

No	Lot	Minimum Cumulative Unit Annually in any of year within the last seven (7) years
1	Lot 1 Procurement of 3D Ablation System	2 units
2	Lot 2 Procurement of Intra-aortic Ballon Pump (IABP)	4 units
3	Lot 3 Procurement of Rotational Atherectomy	14 units
4	Lot 4 Procurement of Fractional Flow Reserve (OCT and IVUS compatible)	11 units
5	Lot 5 Procurement of Invasive Hemodynamic Monitor	8 units
6	Lot 6 Procurement of Optical Coherence Tomography (OCT)	8 units

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Qualification Criteria (ITB 32.1, b) - Specific Experience

In order to demonstrate it meets the experience requirement at minimum, the Bidder shall furnish detailed information regarding contracts completed: the purchaser's name and address, country, name and object of the contract, scope of services, date of contract completion, equipment supplied, contract amount, contract role (prime supplier, subcontractor, partner in Joint Venture) and percent of the contract value undertaken by subcontract. As a proof of the compliance, the Bidder shall provide copies of relevant pages of signed contracts and corresponding completion certificates. If any such contract includes a confidentiality/non-disclosure clause and the Bidder does not agree to provide a copy (to be confirmed by a formal letter), such bidder must provide other documents acceptable for the Purchaser (such as copy of purchase order/delivery order).



Qualification Criteria (ITB 32.1, d and e)

Documentary Evidence: Technical specification catalog of product (brochures)

Manufacturing Experience and Technical Capacity: For the items under the Contract that the bidder is a manufacturer, the Bidder shall furnish documentary evidence to demonstrate that:

- it has manufactured Invasive Cardiology Equipment for at least four (4) years, prior to the bid submission deadline; and
- its annual production capacity of Invasive Cardiology Equipment for each of the last four (4) years prior to the bid submission deadline, is at least 30% the quantities specified under this package.

<u>Manufacturer's authorization</u>: A Bidder who does not manufacture an item/s where a manufacturer authorization is required, the Bidder shall provide evidence of being duly authorized by a manufacturer (Manufacturer's Authorization Form, Section IV, Bidding Forms), meeting the criteria mentioned above, to supply the Goods;



Part 3: Bidding Forms

Envelope 1 (TECHNICAL PART OF THE BID)

- Letter of Bid Technical Part
- Technical Part
- Technical Bid Checklist
- Manufacturer's Authorization
- Bidder Information Form
- Bidder's JV Members Information Form
- Sexual Exploitation and Abuse (SEA) and/or Sexual Harassment (SH) Performance Declaration
- Form of Bid-Securing Declaration

Envelope 2 (FINANCIAL PART OF THE BID)

- Letter of Bid Financial Part
- Price Schedule Form: Goods Manufactured Outside the Purchaser's Country, to be Imported
- Price Schedule Form: Goods Manufactured Outside the Purchaser's Country, already imported
- Price Schedule Form: Goods Manufactured in the Purchaser's Country
- Price and Completion Schedule Related Services
- Recurrent Cost Operation and Maintenance





Technical Bid Checklist								
Technical Requirement	Technical Requirement: Refer to the technical document for Invasive Cardiology Equipment for each Lot, refer to slide 4.							
Bidder's technical bi	d/ compliance:							
Technical specification	ons and requirements							
Bidder's cross refere	ences to supporting information in the Technical Bid:							
2. License for Spec	mpliance evidence for technical specifications and requirements (indexed and labelled) ial equipment design, manufacture and installation, where applicable							
•	ories without specifying price (5 years binding)							
A Pronosod consul	nables without specifying price (5 years hinding)							
-	mables without specifying price (5 years binding) ehensive maintenance without specifying price (Year 6 – 10)							







- A weighting system is used to evaluate technical (30%) and financial (70%) parts of the bid by lot
- Mandatory and rated criteria apply for the technical bid:
 - Green cells representing mandatory requirements: not meeting one or more of these means the bid fails
 - Orange cells representing rated criteria: meeting these counts towards the technical evaluation score
 - White cells representing 'for information' criteria: bidder to provide relevant information





Section VII : Schedule Requirements

Technical Specifications Table of Compliance (Section VII, 3, 2)

(Device-Specific Excel Spreadsheet for Technical and Financial Part are available in the following link https://ihss.kemkes.go.id/)

These soft files consist of:

 Technical Part Excel sheets: Device-specific technical specification, Hazard and Recalls, Proposed Accessories, Proposed Consumable and Proposed Post Warranty Service

The Bidder is <u>not</u> to specify any price or costs information in the technical part of bids; instead, such information <u>shall</u> be included in the Financial Part of Bids.

 Financial Part Excel sheets: Proposed Accessories and Price, Proposed Consumables and Prices and Proposed Post Warranty Service



Technical Specifications Table of Compliance (Section VII, 3, 2)

In the Technical Specification Table of Compliance, the Bidder **should indicate reference to specific page numbers and titles in the relevant supporting documents in the Bidder's Response' column, along with copy of** any supporting materials demonstrating the compliance of the Goods. In case of any discrepancy between the Table of Compliance and the supporting materials, the Borrower shall reserve the right to contact respective manufacturer directly for the purposes of receiving necessary clarifications.



Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be imported; Section IV – Bidding Forms, page 80.

This Form shall be filled in according to ITB 14.2 and to ITB 14.8 (b)

Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported

Date: (Group C Bids, goods to be imported) RFB No: Alternative No: Currencies in accordance with ITB 15 Page N⁰ 10 4 5 6 7 0 Quantity and Unit price DDP Price net of Total Price per Line item Line Description of Goods Country of Delivery Unit price Custom Duties *) Price per line item Custom Duties and Import (Co1. (5x9) + 7 + 8)Item Origin Date as name of the DDP [insert place oj and Import Taxes for inland to be paid per unit Taxes, inland transportation, defined by physical unit destination] transportation and N° Incoterms in accordance with in accordance insurance, and other insurance and other services ITB 14.8(b)(i) with ITB services required in the required in the Purchaser's 14.8(b)(ii) Purchaser's Country to Country to convey the goods convey the goods to to their final destination per their final destination. line item (Col. 6-7-8) as specified in BDS in accordance with ITB 14.8 (b)(iii) [insert name of good] [insert [insert [insert number [insert unit price [Custom Duties [insert price per line [insert unit price DDP price [insert total price of the line [insert numbe country of quoted of units to be DDP per unit] and Import Taxes item for inland net of Custom Duties and itemi Delivery supplied and to be paid per Import Taxe, inland r of the origin of transportation Date] transportation, insurance, and item] the Good] name of the unit insurance and other services required in the other services required in the physical unit] Purchaser's Country] Purchaser's Country to convey the goods to their final destination per line item *) breakdown cost is needed for the purpose of domestic preference application only, if applicable Total Price Name of Bidder [insert complete name of Bidder] Signature of Bidder [signature of person signing the Bid] Date [Insert Date] **Bid Price/Contract Price** 42 (Inclusive of Custom Duties and Import Taxes) **Evaluated Bid Price**

14.2 All lots (contracts) and items must be listed and priced separately in the Price Schedules.

Goods manufactured outside the For Purchaser's Country, to be imported:

- the price of the Goods, quoted DDP (i) named place of final destination, in the Purchaser's Country, as specified in the BDS:
- the custom duties and other import (ii)taxes to be paid on the Goods;
- the price for inland transportation. (iii) insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified in the BDS;

Contract Price

(to be paid)

Evaluated DDP Price for Application of Domestic Preference

This Form shall be filled in according to ITB 14.2 and to ITB 14.8 (d)

Price and Completion Schedule - Related Services

		Date: RFB No: Alternative No:	FB No:				
					Page N°	of	
1	2	3	4	5 6		7	
Service N°	Description of Services (excludes inland transportation and other services required in the Purchaser's Country to convey the goods to their final destination)	Country of Origin	Delivery Date at place Quantity and physical unit of Final destination		Unit price	Total Price per Service (Col. 5*6 or estimate)	
[insert number of the Services]	[insert name of Services consistent with List of Related Services and Completion Schedule in Section VII]	[insert country of origin of the Services]	[insert delivery date at place of final destination per Service]	[insert number of units to be supplied and name of the physical unit]	[insert unit price per item]	[insert total price per item]	
Services J			1				
1							
2	See List in						
3	Section VII						
4	page 91						
5		+	÷	*	•	+	
		1		Total Price		Included as Bid	
Name of		Price /Contract Price					
					E	valuated Bid Pric	

14.2 All lots (contracts) and items must be listed and priced separately in the Price Schedules.

- (d) for Related Services, <u>other than</u> inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements:
 - the price of each item comprising the Related Services (inclusive of any applicable taxes).



Recurrent Cost Operation and Maintenance Table (used only for evaluating Life Cycle Cost)

		All-inclusive costs – lump-sum (for costs in [insert: currency])										
No.	Activity	Y1	¥2	¥3	¥4	¥5	Y6	Y 7	¥8	Y 9	Y10	Sub-total
1	Total cost for operations and maintenance services in accordance with Section VII Schedule of Requirements – 2. Operation and Maintenance requirements will include the following activities but not be limited to:	{Leave This Section Blank}										
a)	Spare parts needing replacement	[]]	sert q	uoted c	ost an	nually	under	each r	especti	ve colı	imn]	
b)	Proprietary consumables for equipment and its accessories	[In	sert qu	oted c	ost ani	ually 1	under (each re	spectiv	e colu	mn]	
c)	Any other proprietary costs incurred during operational support and maintenance services	[In	sert qı	oted c	ost ani	ually i	under (each re	specti	ve colu	mn]	
d)	User Training and operational support	[In	sert qı	oted c	ost ani	ually i	under (each re	spectiv	ve colu	mn]	
e)	Any software and hardware updates including for telemedicine, AI, audiovisual, and privacy and security modalities	[Ins	ert qu	oted co	st ann	ually u	nder e	ach re	pectiv	e colur	nn]	
f)	[Add, if any]	[Ins	ert qu	oted co	st ann	ually u	nder e	ach re	pectiv	e colur	nn, if a	ny]
Annu	al Subtotals:											

- The total cost includes the travel costs, accommodation, transportation and all other costs related to the operation and maintenance services for the provided goods)
- The recurrent costs for year 1 to 5 years shall be included in the bid price



