

FGD

Invasive Cardiology Equipment Batch II



Topik Pembahasan

1. **Detail Paket**
2. **Kriteria dalam Evaluasi dan Kualifikasi**
3. **Pembahasan Spesifikasi**



No	Project	Lot	Unit	Spec*
1	SIHREN WB	Lot 1 - 3D Ablation System	2	Unduh Disini
2		Lot 2 - Intra-aortic Balloon Pump (IABP)	13	Unduh Disini
3		Lot 3 - Rotational Atherectomy	28	Unduh Disini
4		Lot 4 - Optical Coherence Tomography (OCT)	18	Unduh Disini
5		Lot 5 - Monitor Hemodynamic Invasive	15	Unduh Disini

*File akan auto-download





No	Project	Lot	AATO	Specific Experience
1	SIHREN WB	Lot 1 - 3D Ablation System	\$1,2 Million	2
2		Lot 2 - Intra-aortic Balloon Pump (IABP)	\$1,7 Million	4
3		Lot 3 - Rotational Atherectomy	\$1,9 Million	14
4		Lot 4 - Optical Coherence Tomography (OCT)	\$3,78 Million	9
5		Lot 5 - Monitor Hemodynamic Invasive	\$848 Thousand	8



Kriteria dalam Evaluasi dan Kualifikasi



Sistem Pembobotan dalam Evaluasi Tender

- ❑ Penerapan Sistem pembobotan (*weighting system*) dalam proses evaluasi penilaian teknis dan finansial (harga) untuk masing-masing lot.
- ❑ Pemberlakuan Kriteria wajib (*Mandatory*) dan tambahan (*Rated criteria*) untuk evaluasi penilaian teknis:
 - Kewajiban memenuhi *mandatory technical specifications* untuk menjamin kebutuhan spek minimal dan menjaga kualitas alkes
 - *Rated criteria* adalah pemenuhan spek diatas yang diwajibkan, yang nantinya akan dinilai (mendapatkan skor).
 - Komposisi pembobotan akan berbeda pada setiap jenis alat kesehatan





Mekanisme Pembayaran

- **Advance Payment:** 10% dari Nilai Kontrak dalam waktu 30 hari setelah **Notice to Order** oleh PPK
- **Shipment:** 25% dari Nilai Kontrak
- **Acceptance, Commissioning and Training:** 15% dari Nilai Kontrak dalam waktu 30 hari sejak sertifikat penerimaan untuk masing-masing pengiriman, penerimaan ini juga termasuk komisioning dan pelatihan pertama.
- **On uptime performance linked payment:** 12,5% per setengah tahun dari Harga Kontrak yang disesuaikan dengan denda atas keterlambatan perbaikan atau waktu henti yang berlebihan selama empat periode, masing-masing 6 bulan.

Garansi

Pada saat dimulainya kontrak:

- ☐ **Jaminan Uang Muka 10%** dari nilai kontrak per batch (per pengiriman per tahun), akan dikembalikan setelah selesai Acceptance
- ☐ **Jaminan Pelaksanaan (*Performance Security*)** sebesar 2,5% dari Kontrak

Pada saat pembayaran akhir:

- ☐ **Bank Garansi** sebesar 10% dari outstanding nilai kontrak

Untuk :

- sisa tahun perbaikan/pemeliharaan/garansi untuk peralatan yang masih dalam masa garansi





- ❑ Dalam metode ***open international or national competitive procurement***, ***margin of domestic preference*** dapat diberikan dalam evaluasi untuk hal-hal sebagai berikut:
 - ✓ Barang yang diproduksi di negara peminjam (Group A dan Group B), dibandingkan dengan barang yang diproduksi di luar negeri (Group C);
 - ✓ Jika sebagai hasil dari perbandingan, suatu penawaran dari Grup A atau Grup B merupakan penawaran paling menguntungkan, maka penawaran tersebut yang akan dipilih;
 - ✓ Jika berdasarkan perbandingan sebelumnya, penawaran dari Grup C paling menguntungkan, maka pada harga barang yang dievaluasi akan ditambahkan sebesar 15% dari harga penawaran DDP (tidak termasuk inland transport, asuransi dan pajak) masing-masing barang yang akan ditawarkan. Apabila dari hasil perbandingan lebih lanjut penawaran Grup A atau Grup B adalah yang paling menguntungkan, maka penawaran tersebut akan dipilih. Jika tidak, maka akan dipilih penawaran yang paling menguntungkan dari Grup C.
- ❑ Jika memungkinkan, penggunaan preferensi dalam negeri, termasuk kriteria evaluasi ditetapkan di dalam dokumen penawaran.





Margin of Domestic Preference / Preferensi Harga

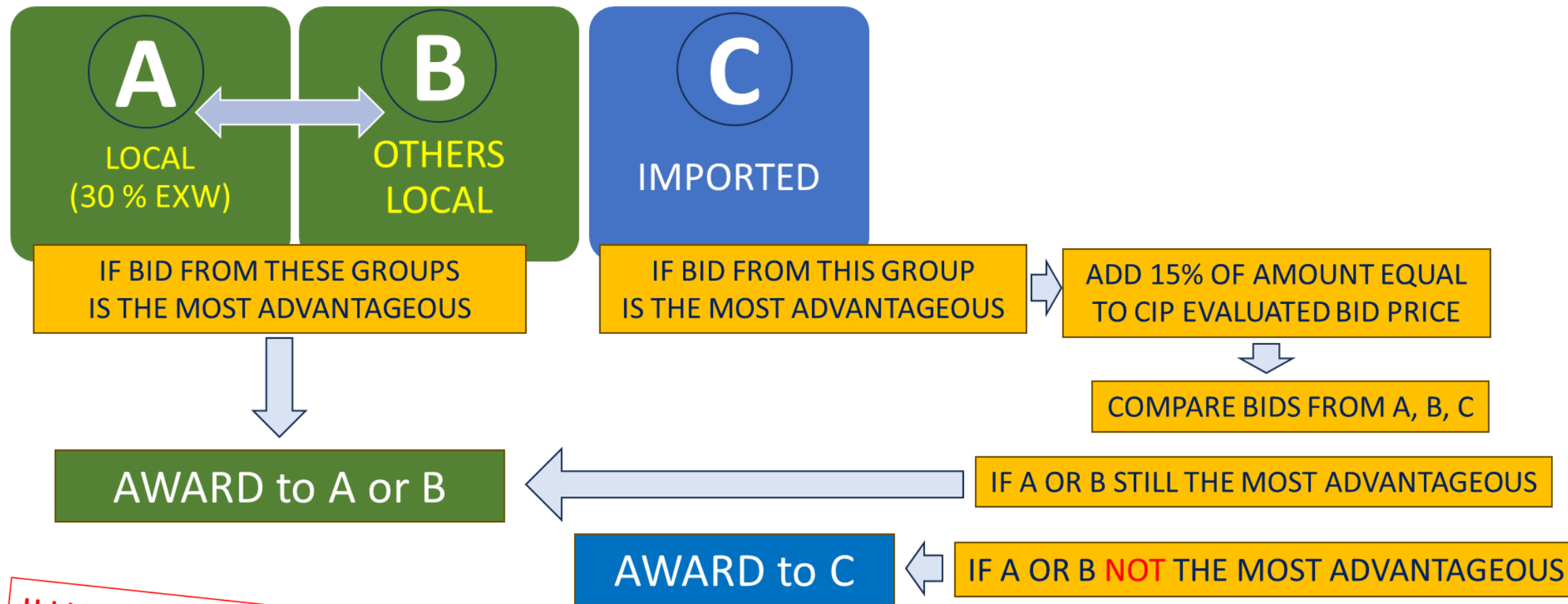


ILLUSTRATION: ONLY FOR BID COMPARISON



1. Summary Cost
2. PS-Goods to be Imported
3. PS- Goods already imported
4. PS-Goods - Purchaser's Cntry
5. PS-Related Services
6. Proposed Accessories & Price
7. Proposed Consumables & Price
8. Proposed Serv.Contract PW
9. Recurrent Costs

Currency codes

1. Ringkasan Biaya
 2. DH-Barang yang akan diimpor
 3. DH-Barang yang sudah diimpor
 4. DH-Produksi Dalam Negeri
 5. DH-Layanan Terkait
 6. Usulan Aksesoris & Harga
 7. Usulan Consumables & Harga
 8. Usulan O&M (Tahun 6-10)
 9. Biaya Berulang
- Kode Mata Uang



Financial Part – Summary Cost



SUMMARY OF PRICE SCHEDULES

1. Bid Price

Note for Bidders: The total amounts from other price schedules [(c) (d)+(e)+(f)] and the Total Bid Price [(a) and (b)], to be matched with the amount in Letter of Bid – Financial Part

CURRENCY(IES)					
Bidder to kindly indicate all currencies in which Bid price is quoted (maximum of 3 foreign currencies in addition to the currency of the Purchaser's Country [IDR]).					
	Currency of the Purchaser's Country [Kindly do not edit]	Foreign currency 1 [Bidder to select, if applicable]	Foreign currency 2 [Bidder to select, if applicable]	Foreign currency 3 [Bidder to select, if applicable]	
	IDR				
The columns below will be auto-filled. Kindly do not edit					
(a)	Letter of Bid - Financial Part (Including Tax) Calculation (for reference): (c) + (d) + (e) + (f)	-	-	-	-
(b)	Letter of Bid - Financial Part (Excluding Tax) Calculation (for reference): (a) - (g) - (h) - (i)	-	-	-	-
(c)	Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported	-			
(d)	Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported	-			
(e)	Price Schedule: Goods Manufactured in the Purchaser's Country	-			
(f)	Price and Completion Schedule - Related Services	-			

2. Tax exclusion in accordance with ITB 34.5:

The columns below will be auto-filled. Kindly do not edit					
(g) Amount of sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Bidder, included and priced in (e)	-				
(h) Amount of customs duties and other import taxes levied on the imported Good, sales and other similar taxes, included in (c)	-				
(i) Amount of customs duties and other import taxes levied on the imported Good, sales and other similar taxes, included in (d)	-				

Financial Part – Price Schedule, Goods to be Imported

(Group C Bids, goods to be imported) Currencies in accordance with ITB 15														Date: [Insert date] RFB No: [Insert RFB No] Alternative No: [Insert Alternative No] Page No (of total No): [Insert page No and (total page No)]					
1	2	3	4	5		6		7		8		9		10					
Line Item No	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and name of the physical unit		Unit price DDP Price net of Custom Duties and Import Taxes, inland transportation insurance, and other services required in the Purchaser's Country to convey the goods to their final destination per line item		Custom Duties and Import Taxes to be paid per unit in accordance with ITB 14.8(b)(ii)		Unit price for inland transportation, insurance and other services required in the Purchaser's Country to convey the goods to their final destination, as specified in BDS in accordance with ITB 14.8 (b)(iii)		Unit price DDP [insert place of destination] in accordance with ITB 14.8(b)(i)		Total Price per line item [Col 5x(6+7+8)]					
[Number of the item. This column will be auto-filled. Kindly do not edit]	[Insert name of Good]	[Insert country of origin of the Good]	[Insert quoted Delivery Date]	[Insert number of units to be supplied]	[Insert name of the physical unit]	[Insert currency code]	[Insert unit price DDP price net of Custom Duties and Import Taxes inland transportation, insurance, and other services required in the Purchaser's Country to convey the goods to their final destination.]	[Insert currency code]	[Insert Custom Duties and Import Taxes to be paid per unit]	[Insert currency code]	[Insert price per line item for inland transportation insurance, and other services required in the Purchaser's Country]	[Insert currency code]	[Insert unit price DDP]	[Currency. This column will be auto-filled. Kindly do not edit]	[DDP Price per line item, net of Custom Duties and Import Taxes, inland transportation insurance, and other services required in the Purchaser's Country to convey the goods to their final destination (Col. 5x6). This column will be auto-filled. Kindly do not edit]	[Currency. This column will be auto-filled. Kindly do not edit]	[Amount of Custom Duties and Import Taxes to be paid per line item (Col 5*7). This column will be auto-filled. Kindly do not edit]	[Currency. This column will be auto-filled. Kindly do not edit]	[Price per line item for inland transportation, insurance, and other services required in the Purchaser's Country (Col 5*8). This column will be auto-filled. Kindly do not edit]
1										IDR					-		-	IDR	-
2										IDR					-		-	IDR	-
3										IDR					-		-	IDR	-



Financial Part – Price Schedule, Goods already Imported



(Group C Bids, Goods already imported) Currencies in accordance with ITB 15															Date: [Insert date] RFB No: [Insert RFB No] Alternative No: [Insert Alternative No] Page No (of total No): [Insert page No and (total page No)]												
1	2	3	4	5		6		7		8		9		10		11		12									
Line Item No	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and name of the physical unit		Unit Price DDP net of custom duties and import taxes, in accordance with ITB 14.8 (c) (iii)		Custom Duties and Import Taxes paid per unit in accordance with ITB 14.8(c)(ii) , [to be supported by documents]		Unit price DDP including Custom Duties and Import Taxes paid, in accordance with ITB 14.8(c)(i)		Price per line item net of Custom Duties and Import Taxes paid, in accordance with ITB 14.8(c)(i) (Col. 5×6)		Unit price per for inland transportation, insurance and other services required in the Purchaser’s Country to convey the goods to their final destination, as specified in BDS in accordance with ITB 14.8 (c)(v)		Sales and other taxes paid or payable per unit if Contract is awarded (in accordance with ITB 14.8(c)(iv)		Total Price per line item [Col. 9+5x(10+7+11)]									
[Number of the item. This column will be auto-filled. Kindly do not edit]	[Insert name of Good]	[Insert country of origin of the Good]	[Insert quoted Delivery Date]	[Insert number of units to be supplied]	[Insert name of the physical unit]	[Insert currency code]	[Insert unit price DDP net of customs duties and import taxes.]	[Insert currency code]	[Insert custom duties and taxes paid per unit]	[Insert currency code]	[Insert unit price DDP including Custom Duties and Import Taxes paid.]	[Currency. This column will be auto-filled. Kindly do not edit]	[Price per line item net of custom duties and import taxes. This column will be auto-filled. Kindly do not edit]	[Insert currency code]	[Insert price per unit for inland transportation, insurance and other services required in the Purchaser’s Country]	[Insert currency code]	[Insert sales and other taxes payable per unit if Contract is awarded]	[Currency. This column will be auto-filled. Kindly do not edit]	[Price per line item, net of Custom Duties and Import Taxes paid (Col 9). This column will be auto-filled. Kindly do not edit]	[Currency. This column has been auto-filled. Kindly do not edit]	[Price per line item for inland transportation, insurance, and other services required in the Purchaser’s Country (Col 5*10). This column will be auto-filled. Kindly do not edit]	[Currency. This column will be auto-filled. Kindly do not edit]	[Insert price per line item for Custom Duties and Import Taxes paid (Col 5*7). This column will be auto-filled. Kindly do not edit]	[Currency. This column will be auto-filled. Kindly do not edit]	[Insert price per line item for Sales and other taxes paid or payable per item if Contract is awarded (Col 5*11). This column will be auto-filled. Kindly do not edit]		
1														IDR						IDR							
2														IDR						IDR							
3														IDR						IDR							



Financial Part – Price Schedule, Manufactured in Purchaser Country



Purchaser Country														RFB No: [Insert RFB No] Alternative No: [Insert Alternative No] Page No (of total No): [Insert page No and (total page No)]	
1	2	3	4		5		6		7		8			9	
Line Item No	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit		Unit price DDP including the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination		Sales and other taxes payable per unit if Contract is awarded (in accordance with ITB 14.8(a)(ii))		Unit price DDP net of Sales and other taxes payable per unit		Cost of local labor, raw materials and components from with origin in the Purchaser's Country% of Col. 5			Total Price per line item (Col. 4x7)	
[Number of the item. This column will be auto-filled. <i>Kindly do not edit</i>]	[Insert name of Goods]	[Insert quoted Delivery Date]	[Insert number of units to be supplied]	[Insert name of the physical unit]	[Insert currency code]	[Insert DDP unit price including the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination]	[Insert currency code]	[Insert sales and other taxes payable per unit if Contract is awarded]	[Insert currency code]	[Insert unit price DDP net of sales taxes and other taxes payable (Col. 5 - Col. 6).	[Currency. This column will be auto-filled. <i>Kindly do not edit</i>]	[Insert %]	[Cost of local labor, raw material and components from within the Purchase's country as a % of the DDP price per unit (Col. 5 x percentage indicated in Col 8). This column will be auto-filled. <i>Kindly do not edit</i>]	[Currency. This column has been auto-filled. <i>Kindly do not edit</i>]	[Total price per line item. This column will be auto-filled. <i>Kindly do not edit</i>]
1					IDR		IDR		IDR		IDR		-	IDR	-
2					IDR		IDR		IDR		IDR		-	IDR	-
3					IDR		IDR		IDR		IDR		-	IDR	-
4					IDR		IDR		IDR		IDR		-	IDR	-



Financial Part – Price Schedule, Related Services



Currencies in accordance with ITB 15								Date: [Insert date] RFB No: [Insert RFB No] Alternative No: [Insert Alternative No] Page No (of total No): [Insert page No and (total page No)]	
1	2	3	4	5		6		7	
Service No	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 of Final destination	Quantity and physical unit		Unit price		Total Price per Service (Col. 5*6)	
[Number of the item. This column will be auto-filled. Kindly do not edit]	[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]	[Insert name of the physical unit]	[Insert currency code]	[Insert unit price per unit]	[Currency. This column will be auto-filled. Kindly do not edit]	[Total price per line item. This column will be auto-filled. Kindly do not edit]
1									
2									
3									
4									
5	Proprietary Consumables: Total cost of starter kit Bidder to provide this information in the "Proposed Consumables & Price" sheet. The corresponding cells for the "Unit Price" (Col. 6) and "Total Price per Service" section (Col. 7) will be auto-filled. Kindly do not edit.					IDR	This column will be auto-filled. Kindly do not edit	IDR	
						This column will be auto-filled. Kindly do not edit	This column will be auto-filled. Kindly do not edit		
						This column will be auto-filled. Kindly do not edit	This column will be auto-filled. Kindly do not edit		
						This column will be auto-filled. Kindly do not edit	This column will be auto-filled. Kindly do not edit		
	Proprietary Consumables: Total projected cost over 5-year period Bidder to provide this information in the "Proposed Consumables & Price" sheet. The corresponding cells for the "Unit Price" (Col. 6) and "Total Price per Service" section (Col. 7) will be auto-filled. Kindly do not edit.					IDR	This column will be auto-filled. Kindly do not edit	IDR	
						This column will be auto-filled. Kindly do not edit	This column will be auto-filled. Kindly do not edit		
						This column will be auto-filled. Kindly do not edit	This column will be auto-filled. Kindly do not edit		
						This column will be auto-filled. Kindly do not edit	This column will be auto-filled. Kindly do not edit		



Financial Part – Proposed Accessories & Price



Include description for all accessories offered by your company and required for full functionality of device.

Line Item No <i>[Bidder to update numbering as needed]</i>	Accessories Name/Description <i>[Bidder to enter response in each row below]</i>	Brand <i>[Bidder to enter response in each row below]</i>	Model <i>[Bidder to enter response in each row below]</i>	Catalogue No. <i>[Bidder to enter response in each row below]</i>	UoM/Quantity <i>[This column has been pre-filled. Kindly do not edit]</i>
1	N/A	N/A	N/A	N/A	N/A
2					
3					
4					
5					
6					
7					
8					
9					



Financial Part – Proposed Consumables



Proposed Consumables and Price (5 years)

Procurement of XXX

The consumables listed in the following table shall be supplied for each installed unit for an initial starting kit quantity as specified, followed by a fixed price per ordered set of said specified quantity for a period of 5 years upon successful Acceptance Testing & Commissioning.

(NOTE: Brand names, when used, do not identify a specific preference of the Purchaser and are given only as an example of the typology of the required product)

General information						Starter kit			Additional sets			Total projected cost for 5 years			Additional information
1	2	3	4	5	6	7	8		9	10		11	12		13
Line Item No. [Bidder to update numbering as needed]	Consumables Name/Description [Bidder to enter response in each row below]	Brand [Bidder to enter response in each row below]	Model [Bidder to enter response in each row below]	Catalogue No. [Bidder to enter response in each row below]	Storage conditions of specified consumable(s) [Bidder to enter response in each row below]	Quantity to be provided as part of the starter kit to be provided for each installed unit. The corresponding cost of this starter pack forms part of the bid price.	Currency [Bidder to enter response in each row below]	Price of starter kit. This will be included in the bid price [Bidder to enter response in each row below]	Quantity for which bidder shall quote (only in the financial part) a fixed price (including delivery) for 5 years upon successful Acceptance Testing & Commissioning.	Currency [Bidder to enter response in each row below]	Price per additional set of consumables (including delivery) with unit quantity in column J, fixed for 5 years upon successful Acceptance Testing & Commissioning.	Factor to calculate total projected cost of consumables over 5-year period [This column will be auto-filled. Kindly do not edit]	Currency [This column will be auto-filled. Kindly do not edit]	Total projected cost of consumables over 5-year period (column L x column M).	Bidder to provide any additional relevant information of the offered product (technical specifications, quality certifications, etc.)
Urinalysis strip tests															
1	Urinalysis strip tests	Enter response here!	Enter response here!	Enter response here!	N/A	6.000	Enter response here!	Enter response here!	6.000	Enter response here!	Enter response here!	5	This cell will be auto-filled. Kindly do not edit.	This cell will be auto-filled. Kindly do not edit.	Enter response here! [Only if needed/applicable]
Urine pots															
2	Urine pots	Enter response here!	Enter response here!	Enter response here!	N/A	6.000	Enter response here!	Enter response here!	6.000	Enter response here!	Enter response here!	5	This cell will be auto-filled. Kindly do not edit.	This cell will be auto-filled. Kindly do not edit.	Enter response here! [Only if needed/applicable]
Test reagents															
3	Enter response here! [Bidder to specify all calibration reagents that are required for analyzer function.]	Enter response here!	Enter response here!	Enter response here!	Enter response here!	Enter response here! [Bidder to specify the unit quantity of each specified test reagent required for 6,000 typical tests.]	Enter response here!	Enter response here!	Enter response here! [Bidder to specify the unit quantity of each specified test reagent required for 6,000 typical tests.]	Enter response here!	Enter response here!	5	This cell will be auto-filled. Kindly do not edit.	This cell will be auto-filled. Kindly do not edit.	Enter response here! [Only if needed/applicable]
QC reagents															
4	Enter response here! [Bidder to specify all calibration reagents that are required for analyzer function.]	Enter response here!	Enter response here!	Enter response here!	Enter response here!	Enter response here! [Bidder to specify the unit quantity of each specified QC reagent required for 6,000 typical tests.]	Enter response here!	Enter response here!	Enter response here! [Bidder to specify the unit quantity of each specified QC reagent required for 6,000 typical tests.]	Enter response here!	Enter response here!	5	This cell will be auto-filled. Kindly do not edit.	This cell will be auto-filled. Kindly do not edit.	Enter response here! [Only if needed/applicable]
Calibration reagents															
5	Enter response here!	Enter response here!	Enter response here!	Enter response here!	Enter response here!										
Calibration strips															
6	Calibration strips	Enter response here!	Enter response here!	Enter response here!	N/A	Enter response here!	Enter response here!	Enter response here!	Enter response here!	Enter response here!	Enter response here!	5	This cell will be auto-filled. Kindly do not edit.	This cell will be auto-filled. Kindly do not edit.	Enter response here! [Only if needed/applicable]
Thermal printer paper															
7	Thermal printer paper	Enter response here!	Enter response here!	Enter response here!	N/A	Enter response here!	Enter response here!	Enter response here!	Enter response here!	Enter response here!	Enter response here!	5	This cell will be auto-filled. Kindly do not edit.	This cell will be auto-filled. Kindly do not edit.	Enter response here! [Only if needed/applicable]
Additional proprietary/closed-loop consumables required for typical device use, if any. (To be added to starter kit and quoted for 5 years).															
8	Enter response here! [Only if needed/applicable]	Enter response here! [Only if needed/applicable]	Enter response here! [Only if needed/applicable]	Enter response here! [Only if needed/applicable]	Enter response here! [Only if needed/applicable]	Enter response here!	Enter response here!	Enter response here! [Only if needed/applicable]	Enter response here! [Only if needed/applicable]	Enter response here!	Enter response here! [Only if needed/applicable]	5	This cell will be auto-filled. Kindly do not edit.	This cell will be auto-filled. Kindly do not edit.	Enter response here! [Only if needed/applicable]
Additional non-proprietary/open system consumables required for typical device use. Bidder to specify, if any. (Not included in the starter kit, for information purposes only)															
9	Enter response here! [Only if needed/applicable]	Enter response here! [Only if needed/applicable]	Enter response here! [Only if needed/applicable]	Enter response here! [Only if needed/applicable]	Enter response here! [Only if needed/applicable]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Enter response here! [Only if needed/applicable]



Proposed Maintenance Service Contract during Post - Warranty (Year 6 to 10)

Procurement of **XXX**

[illegible]

[illegible]

Spesifikasi



Perubahan Spek IABP Batch I dan Batch II

Sebelum

1	Intra-Aortic Balloon Pump (IABP)			
102	START-UP CONSUMABLES, if any	REQUIREMENTS	BIDDER'S RESPONSE	
103			Yes (√)	No (x)
104	a) Balloon, size adults	Bidder to supply quantity for 100 units, with at least 2 sizes of balloons (50 pcs each). If Bidder provides other manufacturer's balloons, Bidder shall provide the necessary balloon interconnects as well.		Enter Responses Here!
105	b) Balloon, size pediatrics	Bidder to supply quantity for 100 units, with at least 2 sizes of balloons (50 pcs each). If Bidder provides other manufacturer's balloons, Bidder shall provide the necessary balloon interconnects as well.		Enter Responses Here!

Sesudah

1	Intra-Aortic Balloon Pump (IABP)			
102	START-UP CONSUMABLES, if any	REQUIREMENTS	BIDDER'S RESPONSE	
103			Yes (√)	No (x)
104	a) Balloon, size adults	Bidder to supply quantity for 12 units for adult. If Bidder provides other manufacturer's balloons, Bidder shall provide the necessary balloon interconnects as well.		Enter Responses Here!
105	b) Balloon, size pediatrics	Bidder to supply quantity 12 units for adult. If Bidder provides other manufacturer's balloons, Bidder shall provide the necessary balloon interconnects as well.		Enter Responses Here!



Poin Diskusi

- ☐ Apakah persyaratan kualifikasi yang ditetapkan dinilai terlalu tinggi atau membatasi partisipasi penyedia?
- ☐ Apakah terdapat ketentuan spesifikasi teknis yang terlalu ketat atau sulit dipenuhi?





Template for Feedback:

[Download Template](#)

	A	B	C	D	E	F	G	H	I	J
1										
2	Fill with your Feedback and upload to the Feedback Form with excel format (offline)									
3	No	Vendor Name	Nama Alat	Row Number	Criteria	Existing Spec	Proposed Spec	Remarks (if any)	Pengalaman Kontrak	Kapasitas Produksi
4	Contoh	PT. Maju Mundur	ICP OES (Toksikologi Klinik dan Lingkungan)	67	Ambient Temp Accuracy	±1°C	±5°C	Provide reasoning for the proposed spec	10	500/tahun
5										
6										
7										
8										
9										
10										

DO NOT attach product photos, brochures, or promotional images in the form or in the Excel file. Only text-based input is required in the provided fields.



Specification Feedback



Feedback dapat disampaikan melalui link berikut:

[Feedback Form - Invasive Cardiology Equipment
Technical Specification](#)

Deadline – November 07, 2025 – 15:00 WIB



