



KEMENTERIAN
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Pre-Bid Meeting Procurement of High Pressure Steam Sterilizer (Autoclave)

ID-PMU SOPHI-560093-GO-RFB

Biro Pengadaan Barang dan Jasa
Jakarta, October 1st 2026



Objective of the pre-bid meeting

- **Provide an overview of critical areas** for attention regarding **High Pressure Steam Sterilizer (Autoclave)** Request for Bids (RFB) document and bidding process.
- **Provide clarifications** to questions raised by interested parties related to the Ventilator 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 do not copy any other email address.**

Bidding Document & Technical Specification



Both documents can be downloaded from
<https://ihss.kemkes.go.id>

Lot (Contract) Information - Quantity and Cost Estimate

No	Lot	Quantity (Units)	Cost Estimated (USD)
1	Lot 1: High Pressure Steam Sterilizer (Autoclave) Region 1	1,270	US\$ 5.3 million
2	Lot 2: High Pressure Steam Sterilizer (Autoclave) Region 2	2,118	US\$ 8.9 million
3	Lot 3: High Pressure Steam Sterilizer (Autoclave) Region 3	2,103	US\$ 8.8 million

Contents of the Bidding Document

Procurement of High Pressure Steam Sterilizer (Autoclave)

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: Instruction to Bidders (ITB)

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
- 4.3 A firm can participate in **only 1 Bid**, whether as a Bidder, JV member, or subcontractor. If a firm participates in more than 1 Bid → all related Bids will be disqualified. *Exception: A firm that is not a Bidder/JV member may be a subcontractor in multiple Bids.*

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

Section I: Instruction to Bidders (ITB)

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 October 16th 2026** (11:59 PM Western Indonesia Time), with no other email address should be copied.

Email to: pc5_ihss@kemkes.go.id

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

Any request for clarification received after the deadline and addressed to any other email address than the email specified above will not be considered.

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

Section I: Instruction to Bidders (ITB)

Documents Comprising Bid (ITB 11)

The Technical Part shall not include any financial information related to the Bid Price. Where material financial information related to the Bid Price is contained in the Technical Part the Bid shall be declared non-responsive.

Bid Prices (ITB 14)

- **Lots/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

Section I: Instruction to Bidders (ITB)

Deadline for Submission of Bids (ITB 22)

Date: **October 29th, 2026**

Time: **10:00 AM**

(Western Indonesia Time)

Bid Opening – Technical Part (ITB 25.1)

Date: **October 29th, 2026**

Time: **10:10 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 one (1) copy of the Bid. The copy of the Technical Part and the copy of the Financial Part shall each be placed in a **separate sealed envelope marked “COPIES: TECHNICAL PART” and “COPIES: FINANCIAL PART”**, respectively.
- The bidder is also requested **to submit soft file** (pdf format and **excel** for **technical and financial** part of bids, read only, on an USB) 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)*

Section I: Instruction to Bidders (ITB)

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.

Public Opening of Technical Parts of Bids (ITB 25)

The Letter of Bid - Technical Part and sealed envelope marked “Financial Part” shall be initialed by a minimum of **three (3) representatives** of the Purchaser conducting Technical Part opening.

Section III: Evaluation & Qualification Criteria

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

The Bidder shall meet the minimum **average annual turnover for the last three years**.

No	Lot	Minimum AATO
1	Lot 1: High Pressure Steam Sterilizer (Autoclave) Region 1	US\$ 2.66 Million
2	Lot 2: High Pressure Steam Sterilizer (Autoclave) Region 2	US\$ 4.43 Million
3	Lot 3: High Pressure Steam Sterilizer (Autoclave) Region 3	US\$ 4.40 Million

The Bidder shall submit **audited financial statements** for the last three (3) years (2023, 2024, and 2025) prior to bid submission deadline. In case the audited financial statement of 2025, as required by the law of the Bidder's country, is not available by the time of bid submission, unaudited financial statements or other financial statements may be submitted. In such case, Purchaser may also ask for submission of audited financial statement of 2022 to verify the Bidder's financial stability and to substantiate its determination on the 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%**)

Section III: Evaluation & Qualification Criteria

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: High Pressure Steam Sterilizer (Autoclave) Region 1	381 Units
2	Lot 2: High Pressure Steam Sterilizer (Autoclave) Region 2	635 Units
3	Lot 3: High Pressure Steam Sterilizer (Autoclave) Region 3	631 Units

Bidder shall furnish detailed information regarding contracts completed:

1. The purchaser's name and address, country
2. Name and object of the contract
3. Scope of services
4. Date of contract completion
5. Equipment supplied
6. Contract amount
7. Contract role (prime supplier, subcontractor, partner in Joint Venture)
8. Percent of the contract value undertaken by subcontract.

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).

Section III: Evaluation & Qualification Criteria

Qualification Criteria (ITB 32.1, c, 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 High Pressure Steam Sterilizer (Autoclave)** for at least four (4) years (2022-2025), prior to the bid submission deadline; and
- its annual **production capacity of High Pressure Steam Sterilizer (Autoclave)** for each of the last four (4) years (2022-2025) prior to the bid submission deadline, is **at least 50% the quantities** specified under this package.

Manufacturer's authorization: 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;

Note: Ensure the form follows the MAF format as provided in Section IV – Bidding Forms.

Section III: Evaluation & Qualification Criteria

Qualification Criteria (ITB 16.3 and 32.4)

- 16.3 → Submit documentary evidence demonstrating compliance with the technical specifications, including detailed technical/performance descriptions and any applicable deviations or exceptions.
- 32.4 → - Only substantially responsive bids from eligible and qualified bidders proceed to detailed technical evaluation.
 - Evaluation covers the adequacy of the Technical Part and the technical factors/sub-factors and scores specified in the BDS.

Section III : Evaluation & Qualification Criteria

Duration of User Training Session (Time)
Operator Manual (Instruction For Use) and Service Manual
Warranty and Comprehensive Operations and Maintenance Contract Duration
Extension of Warranty and Comprehensive Operations and Maintenance Contract Duration

SAMPLE

- 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.

All evidences documents should be dated prior to the bid submission deadline

Section IV: 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
- 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
- Proposed Accessoris and Price
- Proposed Consumables and Price (5 years)
- Proposed Maintenance Service Contract during Post-Warranty (Year 6 to 10)
- Recurrent Cost Operation and Maintenance

Section IV: Bidding Forms

Technical Bid Checklist

Technical
Requirement

Technical Requirement:
Refer to the technical document for Procurement of High Pressure Steam Sterilizer
(Autoclave): **5.491 units**

Bidder's technical bid/ compliance:
Technical specifications and requirements

1. Documents – compliance evidence for technical specifications and requirements (indexed and labelled)
2. License for Special equipment design, manufacture and installation, where applicable
3. Proposed accessories without specifying price (5 or 7 years binding, as applicable).
4. Proposed consumables without specifying price (5 or 7 years binding, as applicable)
5. Proposed comprehensive maintenance without specifying price [(*Year 6 – 10, if no extended warranty is offered*) or (*Year 8-10, if extended warranty is offered*), as applicable].
6. Notifications of hazards, alerts and recalls

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 not to specify any price or costs information in the technical part of bids; instead, such information shall be included in the Financial Part of Bids.

- **Financial Part Excel sheets:** Price Schedule Form, Proposed Accessories and Price, Proposed Consumables and Prices and Proposed Post Warranty Service, Related Service

Section VII : Schedule Requirements

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.

TECHNICAL SPECIFICATIONS/FEATURES	REQUIREMENTS	BIDDER RESPONSE				
		Yes [√]	No [x]	Device Details [Please specify how the proposed device meets each requirement]	Source Data [Please provide the name and page number of the relevant supporting document(s)]	Source Data URL [Please provide the URL of the source document(s), if available]
Tidal Volume, mL	20 - 3,000mL	✓	-	20- 3000ml	(Refer page no.26 in manual book xyz in colored yellow)	Manual Book XYZ.pdf

Section VIII: General Condition of Contract

Taxes and Duties (Section VII, GCC 17.1, 17.2, 17.3)

- The Supplier may qualify for tax exemptions and custom facilities as specified under Ministry of Finance Regulations (PMK No. 80 of 2024 and PMK No. 109 of 2024).
 - PMK No. 80 of 2024
 - VAT and VAT for Luxury Goods: not collected
 - Income Tax (of the main Supplier, Incl. JV members, excl. sub-contractor): borne by the Government
 - PMK No. 109 of 2024
 - Custom duties and Import Tax: exempt

Further information will be provided to the successful Bidder, therefore Bidder is obligated to fill tax and duties information in the price schedule.

Section IX: Special Condition of Contract

Payment Mechanism (SCC 16.1):

1. Term Payment:

Applicable for: Goods and Related Services supplied from abroad and from within the Purchaser's Country requiring installation, safety check, calibration, commissioning, and first user training

- i. Advance Payment: **20%** of the Unitary Contract Price upon submission of a bank guarantee and notice to order.
- ii. On Shipment / On Delivery: **40%** of the Unitary Contract Price upon submission of required shipping/receipt documents.
- iii. On **full completion** of acceptance, testing, commissioning, and training: **40%** of the Unitary Contract Price upon issuance of the Acceptance Certificate.

Performance Security (SCC 18.1):

A Performance Security shall be required with ***amount of 2,5% of the unitary Contract Price*** for the entire lot.

Performance Security Adjustment (SCC 18.4):

After delivery, installation, testing, acceptance, and full commissioning of the Goods for the last batch and before the release of the final uptime performance linked payment for the ordered quantity for this last batch, ***the Supplier shall adjust the Performance Security to 10 % of the Unitary Contract Price*** for the remaining quantity of equipment still within the warranty period to cover the remaining years of warranty for this equipment.

Section X: Contract Forms

<https://s.kemkes.go.id/locussheetautoclave>



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

Section IV – Bidding Forms, page 82.

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

[Group C Bids, goods to be imported] Currencies in accordance with ITB 16										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)(i)	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)(ii)	Unit price, DDP [insert place of destination] in accordance with ITB 14.8(b)(j)	Total Price per line item [Col 5+(6+7+8)]		
[Insert name of Goods] [This column will be auto-filled. Kindly do not edit.]	[Insert country of origin of the Goods] [This column will be auto-filled. Kindly do not edit.]	[Insert quoted Delivery Date] [This column will be auto-filled. Kindly do not edit.]	[Insert number of units to be supplied] [This column will be auto-filled. Kindly do not edit.]	[Insert name of the physical unit] [This column will be auto-filled. Kindly do not edit.]	[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.] [This column will be auto-filled. Kindly do not edit.]	[Insert Custom Duties and Import Taxes to be paid per unit] [This column will be auto-filled. Kindly do not edit.]	[Insert unit price for inland transportation, insurance, and other services required in the Purchaser's Country] [This column will be auto-filled. Kindly do not edit.]	[Insert unit price, DDP] [This column will be auto-filled. Kindly do not edit.]	[This column will be auto-filled. Kindly do not edit.]		
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											

Breakdown cost is needed for the purpose of domestic preference application only, if applicable

Currency(ies) used

Bidder to kindly indicate all currencies used in the table above (maximum of 3 foreign currencies in addition to the currency of the Purchaser's Country (IDR)).

Currency of the Purchaser's	Foreign currency 1	Foreign currency 2	Foreign currency 3
IDR			

Sub-Totals and Total Price: [This section will be auto-filled. Kindly do not edit.]

Name of Bidder: [Insert complete name of Bidder] Signature of Bidder: [Signature of person signing the Bid] Date: [Insert D]

	Currency [This column will be auto-filled. Kindly do not edit.]	Price [This column will be auto-filled. Kindly do not edit.]
Subtotal 1: DDP Price, net of Custom Duties and Import Taxes, inland transportation insurance, and other services (sum of column 9)	IDR	-
Subtotal 2: Custom Duties and Import Taxes to be paid (sum of column 6)	IDR	-
Subtotal 3: Inland transportation, insurance, and other services required in the Purchaser's Country (sum of column 7)	IDR	-
TOTAL PRICE: Subtotal 1 + Subtotal 2 + Subtotal 3	IDR	-

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

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

- the price of the Goods, quoted DDP named place of final destination, in the Purchaser's Country, as specified in the BDS;
- the custom duties and other import taxes to be paid on the Goods;
- the price for inland transportation, 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;

Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported
Section IV – Bidding Forms, page 82.

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

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

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

- (i) the price of the Goods, quoted DDP named place of final destination, in the Purchaser's Country, as specified **in the BDS;**
- (ii) the custom duties and other import taxes to be paid on the Goods;
- (iii) the price for inland transportation, 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;**

Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported*

(Using 2 Bids, Periods already imported)
Exemptions in accordance with PPS II

Exemptions from 1
(PPS Part 10, PPS Part 11)
Exemptions from 2 (Exemptions from 1)
Exemptions from 3 (Exemptions from 1)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	12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Price Schedule: Goods Manufactured in the Purchaser's Country

Section IV – Bidding Forms, page 82.

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

Price Schedule: Goods Manufactured in the Purchaser's Country														
Purchaser's Country														
Draw [Insert date] IBRD No. [Insert IBRD No.] A/Arabic No. [Insert Arabic No.] Page No. [of total] (Total Page No. and Page No.)														
1	2	3	4		5		6		7		8		9	10
Line Item No.	Description of Goods	Quantity (as defined by invoice)	Quantity and physical unit		Unit price, DDP including the price for inland transportation, insurance, and other local services required to convey the Goods to the final destination		Subtotal of value and other taxes payable per unit (Col. 5 x Col. 6)		Unit price, DDP net of value and other taxes payable per unit		Cost of local labor, materials and components (from with origin in the Purchaser's Country) of Col. 9		Total value of value and other taxes per unit (Col. 8)	Total Price per unit (Col. 10)
(Number of Units) This column will be zero if the Goods are not sold	(Insert name of Goods)	(Insert quantity (quantity, etc.))	(Insert number of units to be supplied)	(Insert name of the physical unit)	(Insert DDP unit price including the price for inland transportation, insurance, and other local services required to convey the Goods to the final destination)	(Insert quantity (quantity, etc.))	(Insert value and other taxes payable per unit (Col. 5 x Col. 6))	(Insert unit price, DDP net of value and other taxes payable (Col. 7 - Col. 8))	(Insert unit price, DDP net of value and other taxes payable (Col. 7 - Col. 8))	(Insert unit price, DDP net of value and other taxes payable (Col. 7 - Col. 8))	(Insert unit price, DDP net of value and other taxes payable (Col. 7 - Col. 8))	(Insert unit price, DDP net of value and other taxes payable (Col. 7 - Col. 8))	(Insert unit price, DDP net of value and other taxes payable (Col. 7 - Col. 8))	(Insert unit price, DDP net of value and other taxes payable (Col. 7 - Col. 8))
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Subtotal 1: Total value of value and other taxes payable per unit (Col. 8) x Col. 6

Subtotal 2: Total Price excluding value and other taxes (Col. 10)

TOTAL PRICE: Subtotal 1 + Subtotal 2

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

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

- the price of the Goods, quoted DDP named place of final destination, in the Purchaser's Country, as specified in the BDS;
- the custom duties and other import taxes to be paid on the Goods;
- the price for inland transportation, 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;

Price Schedule: Related Services and Completion Schedule

Section IV – Bidding Forms, page 85

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

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

(d) for Related Services, other than 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:

(i) the price of each item comprising the Related Services (inclusive of any applicable taxes).

Price and Completion 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]	[Insert name of Services consistent with List of Related Services and Completion Schedule in Section 100]	[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	Inspection, Testing & Commissioning								-
2	User Training								-
3	Warranty and Comprehensive Operations and Maintenance Contract Duration (1-5 Years) or (1-7 Years)								-
4	Proposed Consumables: Total cost of starter kit					IDR	This column will be auto-filled. Kindly do not edit	IDR	-
	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					This column will be auto-filled. Kindly do not edit	This column will be auto-filled. Kindly do not edit		-
	Proposed Consumables: Total projected cost over 5-year period					IDR	This column will be auto-filled. Kindly do not edit	IDR	-
	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					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		-

Currency(ies) used

Bidder to kindly indicate all currencies used in the table above (maximum of 3 foreign currencies in addition to the currency of the Purchaser's Country [IDR]).

Currency of the Purchaser's Country / <i>Kindly do not edit</i>	IDR
Foreign currency 1 <i>[Bidder to select, if applicable]</i>	
Foreign currency 2 <i>[Bidder to select, if applicable]</i>	
Foreign currency 3 <i>[Bidder to select, if applicable]</i>	

Total Price *[This section will be auto-filled. Kindly do not edit]*

	Currency <i>[This column will be auto-filled. Kindly do not edit]</i>	Price <i>[This column will be auto-filled. Kindly do not edit]</i>
TOTAL PRICE	IDR	-
(Sum of Col. 9, excluding total cost of additional sets of proposed consumables)		-

Note for Bidders: The price of proprietary consumables is fixed and binding for five years (including delivery) starting from the date of successful Acceptance Testing & Commissioning. The supply of a starter kit is included in the bid price. Total projected cost of consumables over 5-year period as quoted by the bidder in the Price Schedule of Proposed Consumables and Price (5 years) shall be added to the Bid Price for evaluation purpose. This cost will not be included in the Bid Price or Contract Amount.

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

List of Related Services and Completion Schedule

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<i>Service</i>	<i>Description of Service</i>	<i>Quantity¹</i>	<i>Physical Unit</i>	<i>Place where Services shall be performed</i>	<i>Final Completion Date(s) of Services</i>
1	Inspection, tests and commissioning	1 per unit		At the final destination point	Upon delivery of the Goods at final destination point, within 210 days from issuance of Notice to Order
2	User Training	2 per unit ³		At final destination point	As specified in Section VII. 3. Technical Specifications 16
3	Warranty for Maintenance and repairs Y1 to Y5 or Y1 to Y7 ²	5 or 7 years		At final destination point	5 years or 7 years upon Acceptance
4	Proprietary consumables (starter kit)	1 set per unit		During warranty and comprehensive operation and maintenance period	Upon delivery of the Goods at final destination point, within 210 days from issuance of Notice to Order
	Proprietary consumables (additional sets)	5 years		During warranty and comprehensive operation and maintenance period	5 years upon Acceptance

