KEMENTERIAN KESEHATAN REPUBLIK INDONESIA

Pre-Bid Meeting Procurement of Brachytherapy (Re-tender)

RFB No Project : KS.01.02/A.VI/7433/2026

Biro Pengadaan Barang dan Jasa

Jakarta, November 9th 2026



Information Security Notice

Beware of Fraud using the Ministry of Health's Name in IHSS Project

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Objective of the pre-bid meeting

- **Provide an overview of critical areas** for attention regarding the **Brachytherapy (Re-tender)** Request for Bids (RFB) document and bidding process.

- **Provide clarifications** to questions raised by interested parties related to the **Brachytherapy (Re-tender)** 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.**

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Documents

Bidding Document & Technical Specification

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

KEMENTERIAN KESEHATAN REPUBLIK INDONESIA
IsDB البنك الإسلامي للتنمية Islamic Development Bank
ADB
AIIB ASIAN INFRASTRUCTURE INVESTMENT BANK
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Lot (Contract) Information - Quantity and Cost Estimate

No	Lot	Quantity (Units)	Cost Estimated (EUR)
1	Lot 1: Procurement of Brachytherapy	9	€6,774,128.48
2	Lot 2: Procurement of Brachytherapy	11	€9,253,548.06

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Contents of the Bidding Document
Procurement of Brachytherapy (Re-tender)

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

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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

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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 November 25th 2026** (11:59 PM Western Indonesia Time)**,** with no other email address should be copied.

Email to: pc6_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

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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

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Section I: Instruction to Bidders (ITB)

Deadline for Submission of Bids (ITB 22)

Date: **December 9th, 2026**

Time: **10:00 AM**

(Western Indonesia Time)

Bid Opening – Technical Part (ITB 25.1)

Date: **December 9th, 2026**

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 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)***

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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.

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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: Procurement of Brachytherapy – (9 units)	€ 3,387,064
2	Lot 2: Procurement of Brachytherapy – (11 units)	€ 4,626,774

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%)**

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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: Procurement of Brachytherapy – (9 units)	3 units
2	Lot 2: Procurement of Brachytherapy – (11 units)	3 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).

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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 Brachytherapy for at least four (4) years (2022-2025)**, prior to the bid submission deadline; and
- its annual **production capacity** of **Brachytherapy** 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.

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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.

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Section III : Evaluation & Qualification Criteria

Mattress thickness, H, cm
Matress Size, W x D, cm
Mattress Material

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

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

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Technical Bid Checklist

Technical Requirement	Technical Requirement: Refer to the technical document for Procurement of Brachytherapy (Re-tender) : **11 units** Lot 1: Procurement of Brachytherapy – (9 units) Lot 2: Procurement of Brachytherapy – (11 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	

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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://kemkes.go.id/ihss/

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

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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.

example

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

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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 Ministy 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.

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Section IX: Special Condition of Contract

Payment Mechanism (SCC 16.1):

1. **Term Payment:**
    - Applicable for: Large, complex, high-tech, or expensive equipment (equipment requiring O&M setup)
        - Payment Stages:
            - On Advance Payment: 10%
            - On Shipment: 25%
            - On Acceptance, Testing, Commissioning, and Training: 35%
            - On Uptime Performance Linked Payment: 30% (paid in 7.5% increments every 6 months)

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IsDB Boycott Regulation

According to:

- *Paragraph 1.8.1 of the Procurement Guidelines, it is a fundamental policy of IsDB that the Request for Bids (RFB) shall unequivocally stipulate that the Goods, Works and/or Related Services provided by the Contractor, and its associates and sub-contractors, shall be in strict compliance with the Boycott Regulations of the Organization of the Islamic Cooperation, the League of Arab States, and the African Union (Boycott Regulations). The Beneficiary shall advise prospective Bidders that Bids will only be considered from Firms that are not subject to these Boycott Regulations.* ***The Bidder shall provide a letter of oath*** *to that effect.*
- *Paragraph 1.8.3 The eligibility of* ***a Firm will be determined during the evaluation process****. In cases where Firms withhold information to evade disqualification on account of the eligibility requirement, the Beneficiary will have the right to cancel the contract at any time and also to penalize such Firms and claim compensation for losses incurred by the Beneficiary and/or IsDB as a consequence thereof. IsDB reserves the right not to honor any contract if the Vendors involved is found to be ineligible based on the eligibility requirement stated herein.*
- *Letter of Bid – Technical Part, paragraph (i) Suspension and Debarment. The bidder shall confirmed that they, along with any of their subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract,* ***are not subject to****, and* ***not controlled by any entity*** *or individual that is subject to, a temporary suspension or a* ***debarment imposed by the IsDB Group*** *or a debarment imposed by the IsDB Group in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the IsDBI and other development banks. Further, the bidder is not ineligible under the Purchaser's country laws or official regulations or by an act of compliance with a decision of the Organization of the Islamic Cooperation, the League of Arab States and the African Union.*
- *Resolution 1/49-IBO on Islamic Office for the Boycott of Israel, point #1, Recalls the Jakarta Declaration on Palestine and Al-Quds Ash-Sharif, adopted during the Fifth Extraordinary Islamic Summit on Palestine and Al-Quds Ash-Sharif on 7 March 2016, containing commitments to pursue concrete actions to be collectively taken towards the realization of the inalienable rights of the Palestine People, including calls upon the international community to support the* ***boycott of products produced in or by the illegal Israeli settlement***

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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 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	-
4										IDR					-		-	IDR	-
5										IDR					-		-	IDR	-
6										IDR					-		-	IDR	-
7										IDR					-		-	IDR	-
8										IDR					-		-	IDR	-
9										IDR					-		-	IDR	-
10										IDR					-		-	IDR	-

**Break down 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			

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

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

	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 P)	IDR	-
Subtotal 2: Custom Duties and Import Taxes to be paid (sum of column R)	IDR	-
Subtotal 3: Inland transportation, insurance, and other services required in the Purchaser's Country (sum of column T)	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:

(i) the price of the Goods, quoted DDP named place of final destination, in the Purchaser's Country, as specified **in the BDS;**

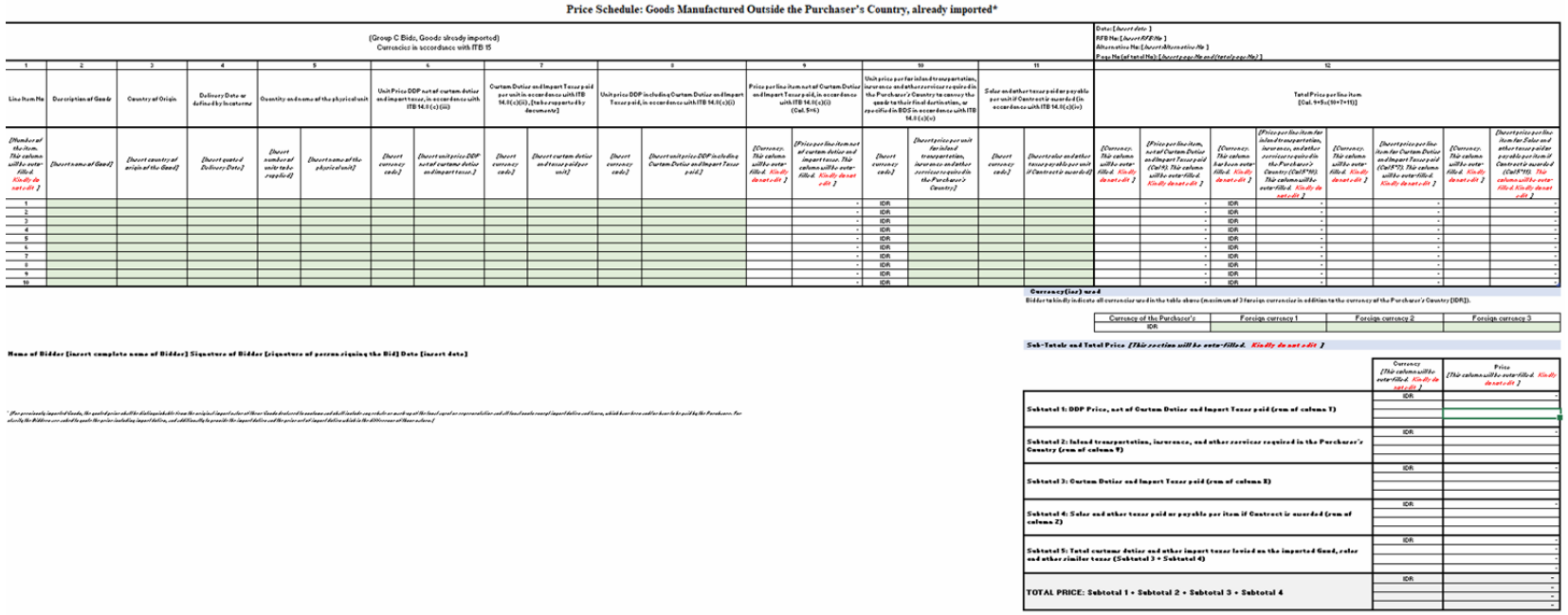
(ii) the custom duties and other import taxes to be paid on the Goods;

(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;**

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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)



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

(Group C Bids, Goods already imported)
Currencies in accordance with ITB 15

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)(ii)		Price per line item net of Custom Duties and Import Taxes paid, in accordance with ITB 14.8 (c)(ii) (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 payable per unit if Contract is awarded (in accordance with ITB 14.8 (c)(iv))		Total Price per line item (Col. 5×(6+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 custom duties and import taxes.]	[Insert currency code]	[Insert custom duties and taxes 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 for inland transportation, insurance, and other services required in the Purchaser's Country (Col5*11). 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 (Col5*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 payable per item if Contract is awarded (Col5*10). This column will be auto-filled. Kindly do not edit.]
1													-						-	IDR			-	IDR	-
2													-						-	IDR			-	IDR	-
3													-						-	IDR			-	IDR	-
4													-						-	IDR			-	IDR	-
5													-						-	IDR			-	IDR	-
6													-						-	IDR			-	IDR	-
7													-						-	IDR			-	IDR	-
8													-						-	IDR			-	IDR	-
9													-						-	IDR			-	IDR	-
10													-						-	IDR			-	IDR	-

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

* [For previously imported Goods, the quoted price shall be the difference between the original import value of those Goods declared in customs and shall include any reduction or markup of the final import or responsible for and all final costs (except import duties and taxes, which have been and have to be paid by the Purchaser, for which the Bidders are asked to quote the price including import duties, and additionally to provide the import duties and the price net of import duties which is the difference of these values.]

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.]

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.]

	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 paid (sum of column 7)	IDR	-
Subtotal 2: Inland transportation, insurance, and other services required in the Purchaser's Country (sum of column 9)	IDR	-
Subtotal 3: Custom Duties and Import Taxes paid (sum of column 8)	IDR	-
Subtotal 4: Sales and other taxes paid or payable per item if Contract is awarded (sum of column 2)	IDR	-
Subtotal 5: Total customs duties and other import taxes levied on the imported Good, sales and other similar taxes (Subtotal 3 + Subtotal 4)	IDR	-
TOTAL PRICE: Subtotal 1 + Subtotal 2 + Subtotal 3 + Subtotal 4	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:

(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;**

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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 _____

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	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 value of sales and other taxes per line item (Col. 4x6)		Total Price per line item (Col. 4x7)	
[Number of the item. This column will be auto-filled. Kindly do not edit]	*[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. Kindly do not edit]*	*[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. Kindly do not edit]*	*[Currency. This column has been auto-filled. Kindly do not edit]*	*[Total value of sales and other taxes per line item. This column will be auto-filled. Kindly do not edit]*	*[Currency. This column has been auto-filled. Kindly do not edit]*	*[Total price per line item. This column will be auto-filled. Kindly do not edit]*
1					IDR		IDR		IDR		IDR		-	IDR	-	IDR	-
2					IDR		IDR		IDR		IDR		-	IDR	-	IDR	-
3					IDR		IDR		IDR		IDR		-	IDR	-	IDR	-
4					IDR		IDR		IDR		IDR		-	IDR	-	IDR	-
5					IDR		IDR		IDR		IDR		-	IDR	-	IDR	-
6					IDR		IDR		IDR		IDR		-	IDR	-	IDR	-
7					IDR		IDR		IDR		IDR		-	IDR	-	IDR	-
8					IDR		IDR		IDR		IDR		-	IDR	-	IDR	-
9					IDR		IDR		IDR		IDR		-	IDR	-	IDR	-
10					IDR		IDR		IDR		IDR		-	IDR	-	IDR	-

Currency(ies) used *[This section has been auto-filled. Kindly do not edit]*

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			

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

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

	Currency *[This column has been auto-filled. Kindly do not edit]*	Price *[This column will be auto-filled. Kindly do not edit]*
Subtotal 1: Total value of sales and other taxes payable per line item if Contract is awarded (sum of Col. 9)	IDR	-
Subtotal 2: Total Price excluding sales and other taxes (sum of Col. 10)	IDR	-
TOTAL PRICE: Subtotal 1 + Subtotal 2	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:

(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;**

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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 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	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					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		-
	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					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		-

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.

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 *[Kindly do not*	IDR
Foreign currency 1 *[Bidder to select, if applicable]*	
Foreign currency 2 *[Bidder to select, if applicable]*	
Foreign currency 3 *[Bidder to select, if applicable]*	

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

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

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

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List of Related Services and Completion Schedule
Page 94

Service	*Description of Service*	*Quantity*	*Physical Unit*	*Place where Services shall be performed*	*Final Completion Date(s) of Services*
1	*Room readiness and pre-installation services, with Supplier and Purchaser responsibilities detailed in the technical specifications document*	*1 per unit*		*At the final destination point*	*Upon delivery of the Goods at final destination point, within 365 days from Notice to Order (NTO)*
2	*Inspection, tests and commissioning*	*1 per unit*		*At the final destination point*	*Upon delivery of the Goods at final destination point, within 365 days from Notice to Order (NTO)*
3	*User Training*	*2 per unit*		*At final destination point*	*As specified in Section VII. 3. Technical Specifications 16*
4	*Warranty for Maintenance and repairs Y1 to Y5 or Y1 to Y7*	*5 years*		*At final destination point*	*5 years upon Acceptance*
5	*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 365 days from Notice to Order (NTO) N/A*
	*Proprietary consumables **(additional sets)***	*5 years*		*During warranty and comprehensive operation and maintenance period*	*5 years upon Acceptance*

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