

KONTRAK 2022

NO	KEGIATAN	PENYEDIA	NO KONTRAK	MULAI KONTRAK	AKHIR KONTRAK	MASA KERJA (HARI KALENDER)	NILAI KONTRAK (Rp)
1	Pengadaan Alat Keamanan (CCTV)	CV. Kreatif Kom	P-3573/RSAMP/UM.4/027.2/9/2022	16/09/2022	30/09/2022	15	Rp. 34.794.060,00
2	Belanja Linen-Perlengkapan Ruang Pasien- Pengadaan Linen IBS/OK	PT. Rajawali Nusindo	P.1170/RSAMP/UM.4/027.2/4/2022	04/04/2022	02/06/2022	60	Rp220.118.550
3	Pengadaan IT-Belanja Modal Peralatan dan Mesin (pengadaan Personal	CV. Sentral Solusi Sejahtera	P.1339/RSAMP/UM.4/19.5/04/2022	04/04/2022	23/04/2022	20	Rp320.845.500
4	Belanja Modal Peralatan dan Mesin-Pengadaan Personal Komputer (PC)	PT. ASTON PRINTER INDONESIA	P.2495/RSAMP/UM.4/027.2/7/2022	15/07/2022	28/08/2022	45	Rp. 277.880.000,00
5	Pengadaan Linen Rawat Inap	CV. TERATAI DUA SATU	P-2563/RSAMP/UM.4/027.2/6/2022	15/06/2022	13/08/2022	60	Rp. 145.299.000,-
6	Pemasangan Videowall-Belanja Alat Listrik dan Elektronik (Pengadaan Alat	PT. Panda Mas Cemerlang	P-5403/RSAMP/UM.4/027.2/12/2022	09/12/2022	20/12/2022	12	Rp. 98.901.000
7	INTEGRASI MANAJEMEN RUMAH SAKIT-BELANJA MODAL SOFTWARE-	PT. AIR MAS PERKASA	P-3985/RSAMP/UM.4/027.2/10/2022	04/04/2022	03/11/2022	214	Rp. 998.400.000
8	Belanja Modal pembuatan jaringan -raised floor	CV. AYUNDRA NAMIRA	P-3987/RSAMP/UM.4/027.2/10/2022	25/10/2022	08/12/2022	45	Rp. 75.000.480,00
9	Belanja Modal Peralatan dan Mesin -Pengadaan Server EMR	PT. HND GEMILANG SOLUSINDO	P.1133/RSAMP/UM.4/027.2/3/2022	25/03/2022	24/04/2022	31	Rp. 163.700.000,00
10	Belanja Modal Peralatan dan Mesin -Pengadaan Peralatan Personal	PT. AIR MAS PERKASA	P-3792/RSAMP/UM.4/027.2/10/2022	11/10/2022	09/11/2022	30	Rp. 75.000.000,00
	Pengadaan Alat Rumah Tangga Lainnya (Home Use)	PT. Nuansa Dharma Cipta	P./RSAMP/UM.4/027.2/6/2022		04/08/2022	44778	Rp. 49.050.000,00
	Pengadaan Alat Rumah Tangga Lainnya (Home Use) water heater	PT. AIR MAS PERKASA		21/06/2022	04/08/2022	45	Rp. 49.050.000,00
	Pengadaan Elektronik-Belanja Modal peralatan dan mesin-Mesin Pencacah plastik	PT. COBAS PERKAKAS JAYA	P-2739/RSAMP/UM.4/027.2/8/2022	05/08/2022	02/11/2022	90	23.000.000
	PENYEDIAAN BARANG CETAKAN-BELANJA CETAK DOKUMEN MEDIS	CV. RICKO JAYA	P.4388/RSAMP/UM.4/027.2/10/2022	14/10/2022	14/10/2022	1	Rp282.966.750
	PENYEDIAAN BARANG CETAKAN-BELANJA CETAK DOKUMEN MEDIS	CV. RICKO JAYA	P. 1132/RSAMP/UM.4/027.2/6/2022	14/02/2022	10/12/2022	300	763.010.668,-
						1	
	Penyediaan Barang Cetak	CV. RICKO JAYA	P. 2909/RSAMP/UM.4/027.2/8/2022	18/12/2022	01/09/2022	-107	Rp15.158.160

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NO	KEGIATAN	PENYEDIA	NO KONTRAK	MULAI KONTRAK	AKHIR KONTRAK	MASA KERJA (HARI KALENDER)	NILAI KONTRAK (Rp)
1	BELANJA PENDANT MEDICAL SUPPLY UNIT	PT. Internusa Dua Medika	P-4460/RSAMP/UM.4/400.7.5.7/10/2023	02/10/2023	10/12/2023	70	9.251.000.000
2	BELANJA MODAL ALAT KEDOKTERAN BEDAH-Mesin Anastesi, Pendant bedah dan anastesi	PT. Medica Sukses Abadi	P-4461/RSAMP/UM.4/000.3.2/10/2023	02/10/2024	30/11/2024	60	14.590.200.000
3	BELANJA MODAL ALAT KEDOKTERAN LAINNYA-Infinity Gathway dan SPV	PT. Medica Sukses Abadi	P-4466/RSAMP/UM.4/000.3.2/10/2023	02/10/2024	30/11/2024	60	1.260.110.000
4	BELANJA MODAL ALAT KEDOKTERAN BEDAH-Laminectomy set dan Hernia Set	PT. Medica Sukses Abadi	P-4498/RSAMP/UM.4/400.7.5.7/10/2023	02/10/2024	30/11/2024	60	1.030.347.117
5	Belanja Modal Alat Kedokteran Gawat Darurat (Pengadaan USG, USG (ECHO) dan X-Ray))	PT. Medica Sukses Abadi	P-4496/RSAMP/UM.4/400.7.5.7/10/2023	02/10/2024	30/11/2024	60	16.922.880.000
6	BELANJA MODAL ALAT KEDOKTERAN BEDAH-Trolley Emergency	PT. Cendawan Medicatama Indonesia	P-4510/RSAMP/UM.4/400.7.5.7/10/2023	02/10/2023	30/11/2023	60	608.057.984
7	BELANJA MODAL ALAT LABORATORIUM PATOLOGI (KIMIA ANALYZER)	PT. Rajawali Nusindo Cabang Samarinda	P-4532/RSAMP/UM.4/400.7.5.7/10/2023	02/10/2024	30/11/2024	60	1.885.000.000
8	Belanja Modal Alat Kedokteran Bagian Penyakit Dalam-Mesin Hemodialisa	PT. Interskala Sehat Sejahtera	P-4518/RSAMP/UM.4/400.7.5.7/10/2023	02/10/2023	30/11/2023	60	5.374.640.000
9	BELANJA MODAL ALAT KEDOKTERAN GAWAT DARURAT - BELANJA VENTILATOR	PT. Internusa Dua Medika	P-4520/RSAMP/UM.4/400.7.5.7/10/2023	02/10/2023	10/12/2024	436	9.009.400.000
10	BELANJA MODAL ALAT KEDOKTERAN BEDAH - DEFIBRILATOR	PT. Internusa Dua Medika	P-4548/RSAMP/UM.4/400.7.5.7/10/2023	02/10/2023	05/12/2023	65	6.462.993.016
	PENGADAAN PARAMOUNT BED ELECTRICAL HOSPITAL BED WITH DIGITAL SCALE, PARAMOUNT BED 3-CRANK GATCH BED DAN PARAMOUNT BED PEDIATRIC BED	PT. CAPRICORN MULIA	P-4564/RSAMP/UM.4/400.7.5.7/10/2023	02/10/2023	03/12/2023	63	5.939.593.000
	PENGADAAN ALAT ELECTRIC DELIVERY BED DAN EMERGENCY STRETCHER	PT. CAPRICORN MULIA	P-4566/RSAMP/UM.4/400.7.5.7/10/2023	02/10/2023	03/12/2023	63	741.351.000
	PENGADAAN 3 MOTOR ELECTRIC BED	PT. CAPRICORN MULIA	P-4568/RSAMP/UM.4/400.7.5.7/10/2023	09/10/2023	03/12/2023	56	2.391.700.000
	BELANJA MODAL ALAT KEDOKTERAN BEDAH-Bowa HF	PT. Esa Medika Mandiri	P-4506/RSAMP/UM.4/000.3.2/10/2023	09/10/2023	05/12/2023	58	2.454.000.000
	BELANJA MODAL ALAT KEDOKTERAN BEDAH) - Operating Lamp	PT. Esa Medika Mandiri	P-4516/RSAMP/UM.4/000.3.2/10/2023	09/10/2023	05/12/2023	58	7.873.900.000
	BELANJA MODAL ALAT KEDOKTERAN GAWAT DARURAT-Patient Monitor dan Delivery Set	PT. Esa Medika Mandiri	P-4514/RSAMP/UM.4/000.3.2/10/2023	09/10/2023	05/12/2023	58	9.448.030.000
	Belanja Modal Alat Kedokteran Gawat Darurat (<i>Infant Warmer dan Phototherapy</i>)	PT. IDS MEDICAL SYSTEMS	P-4558/RSAMP/UM.4/400.7.5.7/10/2023	10/10/2023	30/11/2023	52	2.209.500.000
	BELANJA MODAL ALAT KEDOKTERAN BEDAH-BABY INCUBATOR	PT. IDS MEDICAL SYSTEMS	P-4556/RSAMP/UM.4/400.7.5.7/10/2023	10/10/2023	30/11/2023	52	419.000.000,00
	BELANJA MODAL ALAT KEDOKTERAN GAWAT DARURAT (BABY INCUBATOR+PHOTOTERAPY)	PT. IDS MEDICAL SYSTEMS	P-4554/RSAMP/UM.4/400.7.5.7/10/2023	10/10/2023	30/11/2023	52	5.207.500.000,00
	Belanja Modal Alat Kedokteran Bedah-Operating Table	PT. IDS MEDICAL SYSTEMS	P-4560/RSAMP/UM.4/400.7.5.7/10/2023	09/10/2023	30/11/2023	53	3.555.000.000,00
	BELANJA MODAL ALAT KEDOKTERAN LAINNYA-EO DAN WASHER DISINFECTOR	PT. Intergastra Nusantara	P-4644/RSAMP/UM.4/400.7.5.7/10/2023	09/10/2023	30/11/2023	53	4.062.000.000
	BELANJA MODAL ALAT KESEHATAN REHABILITASI MEDIS-Microwave Diathermi	PT. BUANA INTIPRIMA MEDIKA	P-4540/RSAMP/UM.4/400.7.5.7/10/2023	09/10/2023	30/11/2023	53	211.850.000,00
	BELANJA MODAL ALAT KESEHATAN UMUM LAINNYA-INFUS PUMP	PT. BUANA INTIPRIMA MEDIKA	P-4534/RSAMP/UM.4/400.7.5.7/10/2023	09/10/2023	30/11/2023	53	355.188.442,00
	BELANJA MODAL ALAT KEDOKTERAN BAGIAN PENYAKIT DALAM-Electrocardiograph	PT. BUANA INTIPRIMA MEDIKA	P-4538/RSAMP/UM.4/400.7.5.7/10/2023	09/10/2023	30/11/2023	53	419.430.000,00
	BELANJA MODAL ALAT KEDOKTERAN BEDAH-SYRINGE PUMP	PT. BUANA INTIPRIMA MEDIKA	P-4536/RSAMP/UM.4/400.7.5.7/10/2023	17/10/2023	10/12/2023	55	Rp. 858.456.960,00
	Pengadaan Alat Kedokteran Gawat Darurat-Examp lamp dan doppler	PT. BUANA INTIPRIMA MEDIKA	P-4546/RSAMP/UM.4/400.7.5.7/10/2023	13/10/2023	30/11/2023	49	121.967.612
	BELANJA MODAL ALAT KEDOKTERAN GAWAT DARURAT-BLANKET WARMER	PT. Gaepa Dwi Anugrah	P-4542/RSAMP/UM.4/400.7.5.7/10/2023	09/10/2024	05/12/2024	58	1.552.528.260
	BELANJA MODAL ALAT KEDOKTERAN BEDAH-Ultrasonic Surgical Aspiration	PT. Sigma Karsa Magna	P-4544/RSAMP/UM.4/400.7.5.7/10/2023	09/10/2023	12/11/2023	35	1.317.500.000
	BELANJA MODAL ALAT KESEHATAN REHABILITASI MEDIS- treadmill	PT. MURTI INDAH SENTOSA	P-4506/RSAMP/UM.4/400.7.5.7/10/2023	09/10/2023	30/11/2023	53	316.250.000
	BELANJA MODAL ALAT KESEHATAN REHABILITASI MEDIS	PT. MURTI INDAH SENTOSA	P-4508/RSAMP/UM.4/400.7.5.7/10/2023	09/10/2023	30/11/2023	53	1.001.000.000
	BELANJA MODAL ALAT KEDOKTERAN BEDAH-INCUBATOR TRANSPORT	PT. SANFICA DUNIA MEDICA	P-4644/RSAMP/UM.4/400.7.5.7/10/2023	10/10/2023	30/11/2023	52	1.707.429.990
	Belanja Modal Kedokteran Gawat Darurat Ventilator transport	PT. Berkembang Seleras Daya	P-4562/RSAMP/UM.4/400.7.5.7/10/2023	09/10/2023	30/11/2023	53	1.212.735.000

	Pengadaan Meubeler	CV. Marinda	P-2218/RSAMP/UM.4/000.3.2/6/	05/06/2023	04/07/2023	30	62.604.000
	PENGADAAN LINEN IBS/OK	PT. MITRA HUSAIN SEJAHTERA	P.365/RSAMP/UM.4/000.3.2/3/20	20/03/2023	07/06/2023	80	242.965.000,-
	Pengadaan Linen Rawat Inap	PT. Panda Mas Cemerlang	P-1736/RSAMP/UM.4/000.3.2/6/2023	21/06/2023	30/07/2023	40	Rp. 146.311.875,00
	Pengadaan Linen Rawat Inap-Selimut	PT. Kharisma Parwitex	P-1271/RSAMP/UM.4/000.3.2/5/2023	19/05/2023	17/06/2023	30	Rp. 31.500.000,00
	PENGADAAN PERSONAL KOMPUTER	PT. Air Mas Perkasa	P-315/RSAMP/UM.4/000.3.2/3/2023	10/03/2023	14/04/2023	36	Rp. 561.000.000,-
	Pengadaan IT-Belanja Alat Kantror lainnya(Printer, scanner)	CV. Sentral Solusi Sejahtera	P-1126/RSAMP/UM.4/000.3.2/5/	12/05/2023	18/05/2023	7	127.130.000
	Pengadaan IT-Belanja Alat Kantror lainnya(Monitor, scanner)	CV. Sentral Solusi Sejahtera	P-3407/RSAMP/UM.4/000.3.2/8/	21/08/2023	19/09/2023	30	Rp58.175.000,00
	Pengadaan IT-Belanja Alat Kantror lainnya(Harddisk)	CV. Sentral Solusi Sejahtera	P-1567/RSAMP/UM.4/000.3.2/6/2	09/06/2023	13/06/2023	5	4.950.000
	PENGADAAN SERVER MEDICAL REC	PT. BHINNEKA MENTARI DIMENSI	P-363/RSAMP/UM.4/000.3.2/3/2023	17/03/2023	20/05/2023	65	Rp. 211.500.000,-
	Pengadaan IT-Belanja Alat Kantror lainnya(Pointer)	CV. Sentral Solusi Sejahtera	P-1492/RSAMP/UM.4/000.3.2/	31/05/2023	06/06/2023	7	Rp9.750.000,00
	BARANG CETAKAN-BELANJA CETAK	CV. Ricko Jaya	P-0719/RSAMP/UM.4/000.3.2/2/2	09/02/2023	15/12/2023	310	Rp763.010.668,00
	BARANG DAN PRASARANA RUMAH SAKIT	PT. Dedato Indonesia	P-0790/RSAMP/UM.4/000.3.2/	02/05/2023	30/06/2023	60	Rp487.500.000,00
	Pengadaan Elektronik-Belanja Modal Peralatan kantor Lainnya (UPS, Intercom)	CV. SENTRAL SOLUSI SEJAHTERA	P-1490/RSAMP/UM.4/000.3.2/5/	31/05/2023	06/06/2023		Rp. 21.550.000,00
	Belanja Modal Media Publikasi-Sound system	PT. CITRA DATA NUSANTARA	P-687/RSAMP/UM.4/000.3.2/10/20	13/10/2023	30/10/2023		Rp270.000.000,00
	Belanja Modal Media Publikasi-Lensa, Kamera	PT. CITRA DATA NUSANTARA	P-4464/RSAMP/UM.4/000.3.2/10	03/10/2023	23/10/2023		Rp.135.301.000,00
	Pengadaan IT-Pengadaan Alat Kantor lainnya Finger spot	PT. Digital Biomedik Mandiri	P-4920/RSAMP/UM.4/000.3.2/8/	31/10/2023	11/11/2023		Rp.1.790.000,00
	Pengadaan Elektronik-Belanja Modal Alat Pendingin (AC)	CV.DUNIA RAYA AIR CONDITION	P-1488/RSAMP/UM.4/000.3.2/5/	31/05/2023	06/06/2023		Rp. 136.600.000
	Belanja Modal Media Publikasi-Mixer	PT. CITRA DATA NUSANTARA	P-1125/RSAMP/UM.4/000.3.2/5/	12/05/2023	31/05/2023		Rp51.011.000,00
	Pengadaan Elektronik-Belanja Modal Alat Pendingin (AC)	CV.DUNIA RAYA AIR CONDITION	P-3405/RSAMP/UM.4/000.3.2/8/	21/08/2023	01/09/2023		Rp.46.500.000,00
	Pengadaan Alat Kantor Lainnya- jaringan CCTV	CV. BARRAKA JAYA TEHNIK	P-5424/RSAMP/UM.4/000.3.2/	20/10/2023	18/12/2023		Rp199.999.900,00

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NO	KEGIATAN	PENYEDIA	NO KONTRAK	MULAI KONTRAK	AKHIR KONTRAK	MASA KERJA (HARI KALENDER)	NILAI KONTRAK (Rp)	SUMBER DANA	KET
1	Pengadaan Linen Rawat Inap (Selimut)	PT. Merapi Utama Pharma Cabang Samarinda	P-0265/RSAMP/UM.4/000.3.2/3/2024	18-Mar-24	15-Jun-24	90	Rp116.808.775,00	BLUD	E Katalog
2	Pengadaan Linen Rawat Inap (Seprai)	PT. PANDA MAS CEMERLANG	P-0574/RSAMP/UM.4/000.3.2/3/2024	21-Mar-24	18-Jun-24	90	Rp179.550.000,00	BLUD	E Katalog
3	Pengadaan Linen Rawat Inap Rumah Sakit- Pengadaan Linen IBS/OK	PT. MERAPI UTAMA PHARMA	P.0230/RSAMP/UM.4/000.3.2/3/2024	05-Mar-24	02-Jun-24	90	Rp485.361.525,00	BLUD	E Katalog
4	Pengadaan Alat Kantor Lainnya-Printer, Scanner	CV. SENTRAL SOLUSI SEJAHTERA	B-09/RSAMP/PPK-IT/000.3.2/09/2024	04-Sep-24	03-Oct-24	30	Rp168.400.000,00	BLUD	E Katalog
5	Pengadaan Alat Kantor Lainnya-Printer Thermal	PT. SINAR RODA UTAMA	B-010/RSAMP/PPK-IT/000.3.2/09/2024	04-Sep-24	18-Oct-24	45	Rp26.070.792,00	BLUD	
6	Pengadaan Personal Komputer	CV. SENTRAL SOLUSI SEJAHTERA	B-05/RSAMP/PPK-IT/000.3.2/05/2024	13-May-24	11-Jun-24	30	Rp195.000.000,00	BLUD	
7	Pengadaan Mesin Pendaftaran Mandiri	PT. Ayooklik AIR MAS PERKASA	B-06/RSAMP/PPK-IT/000.3.2/05/2024	24-May-24	22-Jul-24	60	Rp.300.000.000,00	BLUD	
8	Belanja Modal Software- Pengadaan Software/Aplikasi	CV. Tipamedia Mahakam	B-003/RSAMP/PPK_IM/000.3.2/5/2024	27/05/2024	25/06/2024	30	Rp. 59.607.000	BLUD	PL
9	Pengadaan Jaringan SIMRS	CV. Multi Data Sarana	B-004/RSAMP/PPK_IM/000.3.2/5/2024	27/05/2024	10/06/2024	15	Rp. 33.450.000	BLUD	
10	BELANJA JASA KONSULTASI PENGAWASAN PEKERJAAN INTERIOR	CV. Adhi Teknik	B-07/RSAMP/PPK-INT/000.3.3/05/2024	09/05/2024	05/10/2024	150	Rp. 741.221.925,00	APBD	
RIOR GEDUNG 1, 2 DAN 3 RSUD Aj		PT. Gema Grahasarana, Tbk	B-05/RSAMP/PPK-INT/000.3.3/	08/05/2024	30/09/2024	146	Rp. 19.614.725.197,11	APBD	