

DETAILS OF THE MACHINE

Name of Machine	Specification	A/U	Qty
(a)	(b)	(c)	(d)
Continuous Casting Machine (CCM)	Continuous Casting Machine (CCM) with all standard and additional accessories as per specification below :	No	01 (One)
	1. Country of Origin : Group B		
	2. Country of Manufacturing, assembly & shipment : Group B		
	3. Specification:		
	a. Steel type : Carbon Steel and Alloy Steel b. Liquid metal holding capacity : 2 tons (min) c. CCM capacity : 6' / 9' / 15' or to be mentioned d. Billet cross section(mm) : 100x100 mm, 120x120 mm & 180mmx180mm e. Cut off length : 6-10 ft f. Mould : Tube type (copper tube), reserve built-in Electromagnetic stirring and level control casting protecting type (Semi or fully automatic liquid level control) g. Oscillation device : Non-disturb complex fully plate spring oscillation h. Oscillation stroke & frequency : To be mentioned j. Cooling process : Water Spray Cooling (Semi or fully automatic) k. Withdrawal straightening machine: Split-type roll stand; continuous withdrawal & straightening(fully water cooling type) l. Billet cutting method : With walking-type flame cutting machine m. Billet out method : Hydraulic billet pusher n. Dummy bar storage device : Gear Rack Driving		
	4. Conditions:		
	a. One (01) year warranty will be provided after final acceptance. b. All standard attachment and accessories will be supplied along with the machine. c. Machine installation, commissioning and trial run must be completed by the supplier within one month from the date of arrival of the machine at BOF site. d. Training minimum 10 working days must be provided by the supplier. e. 1 x Operators/ Programming manual & 1 x maintenance/ Repair manual in English must be supplied with the machine. f. All optional items with price must be mentioned in the offer and will be certified by machine manufacturer. g. Standard lighting and lubricating system must be provided with the machine. h. Any other point related to machine capacity should be mentioned in the offer. j. Bidder should submit original leaflet/ brochure along with the offer.		

Terms & Conditions

Supplier must mention their compliance on the following mentioned points :

- A principal/manufacture can submit **only one offer through one local agent** for any individual item. Offers through multiple local agents by same principle/manufacture will be **treated as rejected**.
- To ensure unhindered LC handling the principal must provide a certificate to confirm that their LC operating bank has RMA (Relationship Management Agreement) with the local Banks of Bangladesh.
- Supplier must **clearly mention** (in the technical offer) that as principal/manufacture they poses necessary **export permit** from the concern ministry or any other authority of their country. They must also submit a certificate in this regards as per the attached specimen format at Annex F.
- Before signing the contract, Performance Guarantee @ 10% of total LC value is to be submitted by the Principal in favour of Commandant, Bangladesh Ordnance Factories, Gazipur Cantonment, Gazipur through any scheduled Bank located in Bangladesh (As per the format at Annex D).
- A separate **certificate should be provided** by the principal **originally signed** (Computerized or digitally edited signature will not be accepted) stating that they are aware of the requirement of the PG and if the contract is awarded they will be bound to provide the PG as per the format at Annex E. Otherwise, administrative action will be taken against the principal and local agent.
- The stores should be supplied to BOF at **supplier's cost**.
- On arrival of the stores at BOF, the supplier must complete installation, commissioning, trial run & trial production within 01(one) month (from the date of entry at BOF). Otherwise, penalty will be imposed at the rate of 2% but not less than 1% and will not exceed 10% of the total CFR/LC vale (As applicable).
- If the supplier fails to deliver the stores within the stipulated period, the followings will be applicable:
 - Cancel the contract and/or,
 - Decision at the discretion of BOF.
- Inspectorate is the authority in all matters pertaining to Inspection. Any verdict by the inspectors regarding rejection, acceptance, and /or deviation of machine involving price reduction will be treated as final and will not be subject to arbitration.
- The Supplier must submit the following **attested documents** with the schedule :
 - Trade License**
 - Tin Certificate**
 - Up to date VAT Registration certificate.**