

**ARBOR PRESSING MACHINE**

Sl. No	Nomenclature & Specification	A/U	Qty
(a)	(b)	(c)	(d)
<b>Arbor Pressing Machine with all standard and additional accessories as per specification below:</b>		Nos	06
1.	<b>Model</b> : To be mentioned		
2.	<b>Specifications:</b> a. Model No : To be mentioned b. Pressing Type : Horizontal c. Pressing Source : Hydraulic d. Maximum pressing Capacity : (1~2) Ton e. Pressing Force : Must be controllable (Hydraulic Actuator Control with joystick type) f. Machine Bed (Min) : (1750 x 500)mm g. Stroke length : Must be adjustable as per operational requirement		
3.	<b>Country of origin</b> : Group -B		
4.	<b>Country of Manufacture, Assembly &amp; Shipment</b> : Group B		
5.	<b>Condition :</b> a. The Machine must be able to assemble different type of components/Parts <b>as per attached drawing (Soft Copy)</b> b. 06 (Six) Different types of operations will be done by these machines. Each machine will be used to perform separate operations with different fixtures. Necessary fixtures (Drawing) are given as attachment file to this tender and price will be quoted separately with the machines. c. All standard attachment and accessory must be with the machine. d. All optional items with price must be mentioned in the offer. e. Machine installation, commissioning & trial run must be completed by the supplier within one month (30 days) from the date of arrival of the machines at BOF. f. Installation & trial run should be completed by the supplier within 01 (One) month from the date of arrival of the machine at BOF. g. 1x Operators manual/Programming manual in English must be supplied with the machine h. 1 x Maintenance/Repair manual in English must be supplied with the machine. j. Warranty for 01 (one) year after acceptance. k. The Supplier Should give Service support for 03(three) years after warranty period. l. Bidder should submit original leaflet/Brochure with the offer.		

**Terms & Conditions**

Supplier must mention their compliance on the following mentioned points :

1. 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**.

2. 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
3. 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.
4. 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).
5. 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.
6. The stores should be supplied to BOF at **supplier's cost**.
7. 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).
8. If the supplier fails to deliver the stores within the stipulated period, the followings will be applicable:
  - a. Cancel the contract and/or,
  - b. Decision at the discretion of BOF.
9. 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.
10. The Supplier must submit the following **attested documents** with the schedule :
  - a. **Trade License**
  - b. **Tin Certificate**
  - c. **Up to date VAT Registration certificate.**