

**BANK NOTE PRESS DEWAS - 455001 (M.P.)**  
**A Unit of Security Printing and Minting Corporation of India Limited**  
**Miniratna Category - I CPSE**  
**Wholly owned by Government of India**  
**Web: <http://bnpdewas.spmcil.com>** **Tel:07272-255222**  
**E-Mail:bnpdewas@spmCIL.com** **Fax:07272-255111**  
**Telegram : BANOPRIN CIN: U22213DL2006GOI144763**  
**GSTIN : 23AAJCS6111J2ZF**

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF  
HIGH PERFORMANCE LIVE CENTRE (MT-5) USING IN CNC  
MACHINE**

**Tender Number: 6000018365 /MECH/MT-5/23/PAC, Dated: 31.07.2023**

This Tender Document Contains \_\_\_\_\_ Pages.

Tender Document is sold to:

Ms. M'LA SALES CORPORATION ( 130983 )  
ENKA ROAD  
PIMPRI , PUNE  
5 , YESHWANT NAGAR,TELCO  
CENTURY  
411018 PUNE  
INDIA

Details of Contact person in SPMCIL regarding this tender:

**Name:** DIGANTA KUMAR DEKA  
**Designation:** Add. General Manager

**Address:** BNPD (Bank Note Press, Dewas)  
India



Tender Number:6000018365

## Section 1: Notice Inviting Tender (NIT)

6000018365 /MECH/MT-5/23/PAC

31.07.2023

(SPMCIL's Tender SI No.)

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

| Sch d. No.   | Brief Description of Goods/services                 | Quantity (with unit) | Earnest Money (In Rupee)                   | Remarks            |
|--|---|----------------------|--|--------------------|
| 1  | High performance live centre (MT-5),LKSG SPME029101 | 2.000 EA             | 7815.00INR                                 | AS PER SECTION VII |
| Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.) |   |                      | ONE-BID PROPRIETARY ARTICLE CERTIFICATE    |                    |
| Dates of sale of tender documents:   |   |                      | From to during office hours.               |                    |
| Place of sale of tender documents  |   |                      | BNP DEWAS                                  |                    |
| Closing date and time for receipt of tenders   |   |                      | 29.08.2023 14:30:00                        |                    |
| Place of receipt of tenders  |   |                      | BNP DEWAS                                  |                    |
| Time and date of opening of tenders  |   |                      | 29.08.2023 15:00:00                        |                    |
| Place of opening of tenders  |   |                      | BANK NOTE PRESS DEWAS                      |                    |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)                             |   |                      | DIGANTA KUMAR DEKA<br>Add. General Manager |                    |

(i) Bank Note Press, Dewas invites the quotation/Proforma Invoice for the procurement of items as mentioned below. You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date & time for receipt of tender by Fax & Mail, and sent original copy by speed post. The quotation cum proforma invoice may be sent in the favour of "The General Manager, Bank Note Press, Dewas" immediately containing the following items mentioned in section VII.

(ii) Offer should be valid for 120 days. The tender shall be opened as and when received.

(iii) The following certificates are to be enclosed along with the quotation:

- That the prices offered are the best reduced rates and that the same item is not supplied at a lower rate to any other organization.
- That there is no agency commission involved in the supply and that no person is paid agency commission in India.

(iv) Payment: 100% payment will be released after receipt & inspection & acceptance of material at BNP dewas.

(v) Banking Charges: - N.A.

(vi) Security Deposit: - You have to submit 10% of the total cost of the Purchase order against security deposit in form of Bank Guarantee drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of Purchase Order. The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty.

(vii) Delivery Schedule: - The material should be supplied on or before 3-4 weeks from the date of issue of Purchase Order.

(viii) Currency: - N.A.



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(ix) Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.

(x) Liquidated damages : If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, Bank Note Press, DEWAS shall, without prejudice to other rights and remedies available to BNP, DEWAS under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% (0.5%) percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% percent of the delayed goods# or services# contract price(s) plus GST ass applicable. During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

(xi) Warrantee Clause: The supplier shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and suitable for satisfactory operation. The supplier shall undertake to replace free of charge during the period of 12 months from the date of acceptance of the item found to be defective as a result of faulty manufacture or on account of the poor quality of the raw materials employed in the manufacture or defective for any other reason or causes.

(xii) Earnest Money Deposit: Tender should be accompanied with EMD of Rs. 7815 (in words: Rs. Seven Thousand Eight Hundred Fifteen only) in the form of DD / FDR / Bankers Cheque/Bank Guarantee drawn on any scheduled commercial bank in India only in favour of "The General Manager", Bank Note Press, Dewas payable at Dewas (M.P.) India.

(xiii) Option Clause: The General Manager may reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of delivery period.

(xiv) This tender is being published on website, only as an abundant precaution and is not an open invitation to quote in the Tender. Participation in this tender is by invitation only and is limited to the selected Bidder for the item, to whom this tender has been sent by Post/Courier. Unsolicited offers are liable to be ignored.

Yours Faithfully  
 (Diganta Kumar Deka)  
 Add. General Manager (Purchase)  
 For & on behalf of Chief General Manager  
 Bank Note Press, Dewas  
 Ph. No. 07272 - 268253/268261/268468/268405  
 Fax No. 07272 - 255111,  
 e-mail: bnppurchase@spmcil.com; garima.nikhare@spmcil.com

.....  
 (Name Designation, Address telephone number etc  
 of the officer signing the document)

For and on behalf of  
 .....



Tender Number:6000018365

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## Section VII: Technical Specifications

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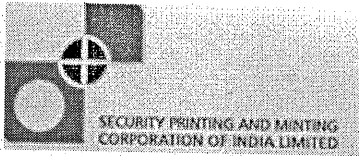
High performance live centre LK series with superior stiffness which developed for use with advanced turning and grinding technology with a short design, the bearing and pitch of the bearing distance are matched so that this high performance centre withstands vibration in all machining situations. The bearing of this centre should be designed for higher r.p.m.

Application - High performance turning, hard turning, fine turning, cylindrical grinding, Optimum workpiece surface finish due to the short stable anti-vibration design.

Description/ Technical Details - Type LKSG

Sr. Descriptions / Technical Details

- 1 Morse taper 5
- 2 Types LKSG
- 3 Centrepoint 60 °
- 4 Runout Type LKSG max.0.003 mm (With test report)
- 5 Workpiece weight max.daN 2000
- 6 r.p.m max. 5000
- 7 Radial / axial load graph RL3/AL3
- 8 Draw-off nut M92L



Tender Number:6000018365

### Section XI: Price Schedule

[To be submitted along with the tender]

**From:**

To,  
The Chief General Manager,  
Bank Note Press, Dewas (M.P.) – INDIA  
(A unit of Security Printing and Minting Corporation of India Limited)

Sub: Price Bid for Purchase of **High Performance Live Centre (MT-5) using in CNC machine.**  
Ref: Your tender enquiry No. 6000018365 /BNP/P/MECH/MT-5/23/PAC, Dated:  
31.07.2023.

Dear Sir,

We have received your tender enquiry cited and we are pleased to enclose the following our commercial Bid for your kind consideration:-

| S. No. | Description  | HSN/SAC Code | Qty.   | Basic Price (Rs.) | Freight, Insurance, other charges if any (Rs.) | GST @ % (Rs.) | Total rate per unit (FOR BNP, Dewas) (Rs.) | Total Price (FOR BNP Dewas) (Rs.) |
|--------|--|--------------|--------|-------------------|--|---------------|--|-----------------------------------|
| 1      | 2  | 3            | 4      | 5                 | 6  | 7             | 8=(5+6+7)                                  | 9= (8x4)                          |
| 1.     | High Performance Live Centre (MT-5) using in CNC machine |              | 2 Nos. |                   |  |               |  |                                   |

**Date:**

**Name & Signature**

**Seal of the Firm**

**Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- Note: i) Price should be quoted exactly as per the format given above.  
ii) Price bids with condition/counter conditions are liable for rejection.  
iii) Firm has to quote the price within 2 decimal place. Quotations with price quote beyond 2 decimal place is ignored.