

भारत प्रतिमूर्ति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
 SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED
 16वीं फ्लोर, जवाहर व्यापार भवन, जयपुर, नई दिल्ली-110001
 16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110 001.

सितंबर, 2016 को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2016.

(श्रेणी-I: स्थापत्य कार्य रु 5 करोड़ तथा उससे ज्यादा) / CATEGORY-I: CIVIL WORKS (Rs 5.00cr and above)

| S. No. | कार्य एवं स्थान के नाम / Name of works & location | अनुमानित लागत / Est. Cost | निश्चित लागत / Tend. Cost | अनुसूची का मूल % व्यय या कम / % above /below Sch. Of rates | संज्ञा सं. / Agreement No. | एजेंसी / Agency | कार्य प्रारंभ की तिनांक / Date of commen-cement | कार्य समाप्ति की तारीख / Date of Completion | वार्ताविक प्रगति % / Phy. Progre-ss in % | ई एड सी का नाम एवं पता / Name E-in C with address | टिप्पणी / Remarks |
|--------|---|---------------------------|---------------------------------------|--|----------------------------|---|---|---|--|---|-------------------|
| 1 | Structural and non-structural repairing of building nos. 4, 6, 9 & 11 in Parel township for CISF accommodation at IGM, Mumbai | Rs. 755.19 Lacs | Rs. 755.19 Lacs (without Service Tax) | - | 4580000287 dated 19.12.14 | Executive Engineer, Public Works, Special Project Division, Aarey | 19.12.14 | 30.04.15 | 95% | GM, IGM, Mumbai | |
| 2 | Construction of new ink factory building at BNP, Dewas | Rs. 2667.93 Lacs | Rs. 2279.89 Lacs | 14.5% lower | 16/EE/ICD-II/2015-16 | CPWD | 22.09.15 | 25.09.16 | 70% | BNP, Dewas | |

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निम्नलिखित सॉफ्टवेयर सीमा के अनुसार सभी कार्य / खरीद / परामर्श और सभी अन्य अनुबंधों का तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।

The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR



मुख्य सतर्कता अधिकारी
 भा.प्र.मु.नि.नि.वि


भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
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सितंबर, 2016 को समाप्त तिमाही में मूल कार्य की तिमाही प्रगति का विवरण
 STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2016.

◆ (श्रेणी-1: टर्नकी कार्य अनुबंध रु 5 करोड़ तथा उससे ज्यादा) / CATEGORY-1: TURNKEY WORKS CONTRACT (Rs.5.00cr and above)

| कम सं. / S. No. | कार्य एवं स्थान का नाम / Name of works & location | अनुमानित लागत / Est. Cost | निविदा लागत / Tend. Cost | अनुसूची का मोटा % ज्यादा या कम / % above/below Sch. Of rates applicable | समझौता सं. / Agreement No. | एजेंसी / Agency | कार्य प्रारंभ की तिथि / Date of commencement | कार्य समाप्ति की तारीख / Date of Completion | वास्तविक प्रगति % / Phy. Progress in % | ई मेल का नाम एवं पता / Name E-in-C with address | टिप्पणी / Remarks |
|-----------------|---|---------------------------|--------------------------|---|----------------------------|---|--|---|--|---|--|
| 1 | ERP SUPPORT EXTENSION, AT DRC, IGM, NOIDA | | Rs 108 lakhs | | Dated 17.04.2009 | Satyam Computer Services Ltd, now M/s Tech Mahindra | 01.07.16 | 30.06.17 | 25% AMC support | DGM (IT) | Implementation project closed & AMC support ended on 30.06.16, Bot extension till 30.06.17 |

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निम्नलिखित मोनिटरिंग सीमा के अनुसार सभी कार्य/खरीद/परामर्श और सभी अन्य अनुबंधों का निमाही प्रगति रिपोर्ट में उल्लेख किया गया है।
 The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR


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[श्रेणी-1: गलत एवं कम रू. 5 करोड़ तथा उससे ज्यादा] / CATEGORY-1: STORES & PURCHASE (Rs 5.00cr and above)

| कम सं S. No. | कार्य एवं स्थान के नाम / Name of works & location | अनुमानित लागत / Est. Cost | निर्दिष्ट लागत / Tend. Cost | अनुसूची का मूल % ज्यादा या कम / % above /below Sch. Of rates applicabl e | समाप्ति सं / Agreement No. | एजेंसी / Agency | कार्य प्रारंभ की दिनांक / Date of commen- cement | कार्य समाप्ति की दिनांक / Date of comple- tion | वार्षिक प्रगति % / Phy. Progre-ss in % | ई एड सी का नाम एवं पता / Name E- in-C with address | टिप्पणी / Remarks |
|-----------------|--|---------------------------------|-----------------------------------|--|--|---|---|---|--|---|----------------------|
| 1 | | | | | | | | | | | |
| 1 (a) | Supply of 46000 MT FSS coils by IGM, Kolkata | Rs. 49,631 Lacs | Rs. 50,258.16 Lacs | - | LOI no. 54/GT- 302 (14- 15)/60000058 02/3419 dtd. 07.09.15 (27600 MT) | M/s SAIL IISCO House, Kolkata | Sept'15 | Dec'16 | 80.18% | DM (P&S), IGM, Kolkata | |
| 1 (b) | | | | | LOI no. 54/GT- 302 (14- 15)/60000058 02/3420 dtd. 07.09.15 (18400 MT) | JSL Stainless Steelway Gurgaon Ltd., | Sept'15 | Dec'16 | 78.08% | DM (P&S), IGM, Kolkata | |


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— Date: 18/9/16

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|-------|--|--|--|--------------|---|--|----------|----------|---------|------------------------|--|
| 2 | Oil Hydraulic Hobbing Press (Model EP1250/50 & EP25000/50) - 3 machines with spare parts and consumables at IGM, Kolkata | Rs. 3839.42 Lacs | Rs. 2283.09 Lacs | ----- | LOI no. 54/GT-156 (14-15)/60000047 82/1518 dtd. 09.04.15 | M/s Kesselbach Maschinenfabrik GmbH, Germany | & Apr'15 | Nov'15 | 50% | DM (P&S), IGM, Kolkata | a) Installation pending. b) Procurement taken for CTE Type Inspection during the year 2016 |
| 3 | One Line Printing Machine at BNP, Dewas | ----- | Euro 26397 351 (= 18705 lacs) | ----- | 146/BNP/p/Pu rchase/Onelin e/1/08/GT dated 6 th May 2010 | M/s KBA Note Sys. Switzerland | 06.05.10 | 05.05.11 | 95% | CM (TO), BNP, DEWAS | a) Payment is in Euro b) 10% payment to be released |
| 4 | Spares for Overhauling of Super Orlof Intaglio Machine No. 63401814 & 63401817 at BNP, Dewas | As per Budgetory Offer Euro (= Rs. 553 1285752 lacs) | Euro 8,50,000/- (= Rs. 553 1285752 lacs) | 33.90% below | 72/BNP/P/FRN /SOI/2010/Ov erhauling dated 09.03.12 | M/s KBA Note Sys. Switzerland | 23.03.12 | 31.01.13 | 90.00% | CM (TO), BNP, DEWAS | a) Payment is in Euro b) 10% payment pending |
| 5 | Spares for Overhauling of Super Orlof Intaglio Machine No. 63401814 & 63401817 at BNP, Dewas | Euro 1,370,784 | Euro 1,349,027/- (= Rs. 1,081 lacs) | 1.58% below | 4550000207 | M/s KBA Note Sys. Switzerland | 31.08.13 | 30.11.13 | 100.00% | CM (TO), BNP, DEWAS | a) Payment is in Euro b) The firm has supplied remaining three spares & payment to be released. |
| 6 (a) | Procurement of 6000 MT NB Coils for Mumbai, Hyderabad and Kolkata at IGM, Mumbai | Rs. 94164.47 Lacs | Rs. 26833.08 Lacs | - | IGM- M/ICB/NB COILS/AL/201 5/1769 DT 10.12.15 | M/s Arcotech Limited, Rewari | 10.12.15 | 31.08.17 | 48.58% | GM, IGM, Mumbai | Procurement taken for CTE Type Inspection during the year 2016 |
| 6 (b) | Procurement of 6000 MT NB Coils for Mumbai, Hyderabad and Kolkata at IGM, Mumbai | Rs. 26833.08 Lacs | Rs. 26833.08 Lacs | - | IGM- M/ICB/NB COILS/GMS/2 015/1796 DT 11.12.15 | M/s Gupta Metal Sheets Limited, Rewari | 11.12.15 | 31.08.17 | 66.65% | GM, IGM, Mumbai | Procurement taken for CTE Type Inspection during the year 2016 |

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| 6 (c) | Procurement of 6000 MT NB Coils for Mumbai, Hyderabad and Kolkata at IGM, Mumbai | Rs. 26833.08 Lacs | IGM- M/ICB/NB COILS/RMI/20 15/1917 DT 23.12.15 | M/s Rashtriya Metal Industries Limited, Mumbai | 23.12.15 | 31.08.17 | 56.70% | Officer (Purchase), IGM, Mumbai | | |
| 7 | Procurement of 600 MT Rs. 5 NB Coin blanks for IGM, Noida by IGM, Mumbai | Rs. 30.77 Lacs | IGM- M/ICB/NB Coin Blanks/MAL/2 016/685 dt | M/s Appliance Indore | 04.01.16 | 31.05.16 | 100.00% | Officer (Purchase), IGM, Mumbai | | |
| 8 | Procurement of 3183.60 MT (840 mpcs) Re. 1 FSS Coin blanks by IGM, Noida | Rs. 4896.30 Lacs | Rs. 4828.01 Lacs | LOI No. NM/220//38/2016- PUR (JSSL)/2596 dt.04.03.16 | M/s JSL Steelway Gurgaon | 04.03.16 | 03.07.17 | 30.32% | Officer (Purchase), IGM, Noida | a) Main order b) Procurement taken for CTE Type Inspection during the year 2016 |
| 9 | Procurement of 3201 MT (660 mpcs) Re. 2 FSS Coin blanks by IGM, Noida | Rs. 4922.79 Lacs | Rs. 4854.40 Lacs | LOI No. NM/220//39/2016- PUR (JSSL)/2597 dt.04.03.16 | M/s JSL Steelway Ltd., Gurgaon | 04.03.16 | 03.02.17 | 49.68% | Officer (Purchase), IGM, Noida | Main order |
| 10 | Procurement of 2122.40 MT (660 mpcs) Re. 1 FSS Coin blanks by IGM, Noida | Rs. 3264.02 Lacs | Rs. 3218.67 Lacs | LOI No. NM/220//38/2016- PUR (SAIL)/2594 dt.04.03.16 | M/s SAIL, New Delhi | 04.03.16 | 03.07.17 | 30.24% | Officer (Purchase), IGM, Noida | Main order |
| 11 | Procurement of 2134 MT (440 mpcs) Re. 2 FSS Coin blanks by IGM, Noida | Rs. 3281.86 Lacs | Rs. 3236.27 Lacs | LOI No. NM/220//39/2016- PUR (SAIL)/2595 dt.04.03.16 | M/s SAIL, New Delhi | 04.03.16 | 03.02.17 | 27.17% | Officer (Purchase), IGM, Noida | Main order |

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| 12 | Procurement of 3300 MT (550 mpcs) Rs. 5 NIBR Coin blanks by IGM, Noida | Rs. 185.93 Lacs | Rs. 150.82 Lacs | - | Agreement No. NM/220/I/37/2016-PUR (3C) dated 11.05.16 | M/s Consolidated Coin Company, New Delhi | 21.04.16 | 20.08.17 | 32.89% | Officer (Purchase), IGM, Noida | Main order |
| 13 | Procurement of 3300 MT (550 mpcs) Rs. 5 NIBR Coin blanks by IGM, Noida | Rs. 185.93 Lacs | Rs. 150.82 Lacs | - | Agreement No. NM/220/I/37/2016-PUR (MAL) dated 03.06.16 | M/s Appliance Mittal, Indore | 21.04.16 | 20.08.17 | 22.69% | Officer (Purchase), IGM, Noida | Main order |
| 14 | Supply of 90 MT cylindrical Mould Multi-Toner Water Marked High Rag content specially sized passport paper with Ashoka pillar water mark at ISP, Nashik | Rs. 1919 Lacs | Euro 2,061,000 | - | PO No. 4550000601 dated 09.02.2016 | M/s P T barutama, Indonesia. | 20.03.16 | 20.02.17 | 38% | ISP | Payment is in Euro |
| 15 | 120 MT of Tear & Water Resistant Paper at ISP, Nashik | Rs. 754.04 Lacs | Rs. 732.07 lacs (Rs. 915.09 lacs after exercising option clause) | - | PO No. 4500010823 dated 01.08.15 | M/s Infinity Security Ltd., Hyderabad | 16.06.15 | 03.06.16 (New DP 30.09.16) | 90% (after option clause) | ISP | |
| 16(a) | Supply of 210 MT sensitised Dandy Roll all over Ashoka Pillar Water Marked Gummed and Supercalendered Security Paper at ISP, Nashik. | Rs. 1105 Lacs | USD 818160.04 | - | PO No. 4550000614 dated 19.03.2016 | M/s Tullis Russell Ltd., MAcCLESFIELD, Caoters | 12.04.16 | 20.05.16 | 100% | ISP | a) Payment is in USD b) Procurement taken for CTE Type Inspection during the year 2016 |

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| | | USD | | | | | | | | | | | |
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| 16 (b) | Supply of 90 MT sensitised Dandy Roll all over Ashoka Pillar Water Marked Gummed and Supercalendered Security Paper at ISP, Nashik. | 350640 | | PO dated 17.03.2016 | No. M/s barutama, Indonesia. | P T Pura | 24.03.16 | 20.05.16 | 94% | ISP | | a) Payment is in USD b) Procurement taken for CTE Type Inspection during the year 2016 | |
| 17 (a) | Heat Activated Ultra Violet Film at ISP, Nashik | Rs. 3270 Lacs | Rs. 761.61 Lacs | PO dated 08.09.15 | No. M/s Trautwein GmbH & Co., Germany | P T | 17.10.15 | 17.04.16 (New DP 31.07.16) | 100% (after option clause) | ISP | | Procurement taken for CTE Type Inspection during the year 2016 | |
| 17 (b) | | | Rs. 1616.14 Lacs (Rs. 2020.17 Lacs after exercising option clause) | PO dated 08.09.15 | No. M/s Advance Technologies, Dadra & Nagar Haveli | P T | 17.09.15 | 17.04.16 (New DP 15.09.16) | 100% (after option clause) | ISP | | Procurement taken for CTE Type Inspection during the year 2016 | |
| 18 | Passport cover material at ISP, Nashik | Rs. 2664.90 Lacs | Rs. 3075.30 Lacs | PO dated 13.04.16 | No. M/s International, Maharashtra | Teknax | 15.06.16 | 15.11.17 | 19% | ISP | | | |
| 19 (a) | Supply of Cotton Comber at SPM, Hoshangabad | Rs. 10,800 Lacs | Rs. 9,896.92 Lacs | No. 20 C/CT/GT/06/2 014-15/P.O. No.450001039 0 dt 26.05.15 | M/s PD Shek Sarayji trading Co Pvt Ltd, Mumbai | P T | 01.05.15 | 29.02.16 Extended to 30.11.16 | 46% | PO, SPM | | Procurement taken for CTE Type Inspection during the year 2016 | |

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|--------|--|------------|-----------|-------------|---|-----|--------------|----------|----------|-----|-----------------|--|--|--|--|----------------------------|----------|----------------------------|----------|----------|------|-----------------|--|
| 19 (b) | | | | | | | | | | | | | | | No. | 20 | M/s | Gopal | 01.05.15 | 29.02.16 | 46% | PO, SPM | |
| | | | | | | | | | | | | | | | C/CT/GT/06/2 014-15/P.O. No.450001037 4 dt 22.05.15 | Industries, Itarsi | | Extended to 30.11.16 | | | | | |
| 19 (c) | | | | | | | | | | | | | | | No. | 20 | M/s | General | 01.05.15 | 29.02.16 | 46% | PO, SPM | |
| | | | | | | | | | | | | | | | C/CT/GT/06/2 014-15/P.O. No.450001039 1 dt 26.05.15 | Hardware Kolkata | Co., | Extended to 30.11.16 | | | | | |
| 19 (d) | | | | | | | | | | | | | | | No. | 20 | M/s | Rakshaks | 01.05.15 | 29.02.16 | 100% | PO, SPM | |
| | | | | | | | | | | | | | | | C/CT/GT/06/2 014-15/P.O. No.450001039 2 dt 26.05.15 | Enterprises, Coimbatore | | Extended to 30.11.16 | | | | | |
| 20 | Purchase of Rs. 10 Bi-metallic Composite Coin blanks at IGM, Hyderabad | Rs. 45992 | Rs. 36109 | 21.49 below | Agreement No. XIV-24/BMGB/PS/2014-15/2942 dt 19.03.16 | M/s | Mittal | 02.03.16 | 30.11.17 | 17% | GM, IGM, Hyd | | | | No. | 20 | M/s | Enterprises, Coimbatore | 01.05.15 | 29.02.16 | 100% | PO, SPM | |
| | | | | | | | | | | | | | | | C/CT/GT/06/2 014-15/P.O. No.450001039 2 dt 26.05.15 | Appliance Indore | Limited, | Extended to 30.11.16 | | | | | |
| 21 | Purchase of Rs. 10 Bi-metallic Composite Coin blanks at IGM, Hyderabad | Rs. 45992 | Rs. 36109 | 21.49 below | Agreement No. XIV-24/BMGB/PS/2014-15/2944 dt 18.03.16 | M/s | Consolidated | 02.03.16 | 30.11.17 | 51% | GM, IGM, Hyd | | | | No. | 20 | M/s | General | 01.05.15 | 29.02.16 | 46% | PO, SPM | |
| | | | | | | | | | | | | | | | C/CT/GT/06/2 014-15/P.O. No.450001037 4 dt 22.05.15 | Industries, Itarsi | | Extended to 30.11.16 | | | | | |
| 22 | Overhauling and upgradation of packaging lines at IGM, Hyderabad | Rs. 853.66 | Lacs | | PO No. 4550000535 dated 23.07.15 | M/s | Robert Bosch | 19.12.15 | 06.07.16 | 0% | M (1), IGM, Hyd | | | | No. | 20 | M/s | Robert Bosch | 19.12.15 | 06.07.16 | 0% | M (1), IGM, Hyd | |
| | | | | | | | | | | | | | | | C/CT/GT/06/2 014-15/P.O. No.450001037 4 dt 22.05.15 | Industries, Itarsi | | Extended to 30.11.16 | | | | | |

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|----|---|-----------------|-----------------|---|-----------------------------|-------------------------------------|----------|----------|--------|---------|
| 23 | Procurement of 8,00,000 Kgs (+/- 5%) Buff Puff Board Super finish Machine calendered in reel of reel width 38 cms for manufacturing/printing of post cards at SPP, Hyderabad | Rs. 686.72 Lacs | Rs. 607.60 Lacs | - | No. 45800009600 dt 28.01.15 | M/s Bedruka Exim Pvt Ltd, Hyderabad | 19.02.15 | 31.01.17 | 63.59% | PO, SPP |
| 24 | Procurement of chemical sensitized High cotton rag content water mark impressed stamp paper in reel width 43cms of 780 GSM (\pm 2.5%), Qty: 4,20,000 kgs (\pm 5%) at SPP, Hyderabad | Rs. 889.98 Lacs | Rs. 810.64 Lacs | - | 4500012412 dt 20.06.16 | M/s Graphics Pvt Ltd, Bidar | 30.06.16 | 31.08.18 | 4.70% | PO, SPP |

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 भा.प्र.मु.नि.नि.नि

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
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स्टेटमेंट, 2016 को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण
 STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2016.

(श्रेणी-I: पी पी पी : सार्वजनिक सहकारिता (लागत/राजस्व मूल्य) : ₹ 5 करोड़ तथा उससे ज्यादा) / CATEGORY-I: PPP-PUBLIC PRIVATE PARTNERSHIP

[COST/ REVENUE VALUES] (Rs 5,00cr and above)

| कम सं S. No. | कार्य एवं स्थान के नाम / Name of works & location | अनुमानित लागत/ Est. Cost | निविदा लागत/ Tend. Cost | अनुसूची का मूल % ज्यादा या कम / % above /below Sch. Of rates applicabl e | समझौता सं/ Agreement No. | एजेंसी/ Agency | कार्य प्रारंभ की दिनांक/ Date of commen- cement | कार्य समाप्ति की तिथि/ Date of comple- tion | वार्षिक प्रगति %/ Phy. Progre- ss in % | ई एड सी का नाम एवं पता/ Name E- in-C with address | टिप्पणी / Remarks |
|-----------------|---|--------------------------------|-------------------------------|--|--------------------------------|-------------------|--|--|--|--|----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | |
| NIL | | | | | | | | | | | |

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निम्नलिखित मोनिटरी सीमा के अनुसार सभी कार्य/खरीद/परामर्श और सभी अन्य अनुबंधों का तिमाही प्रगति रिपोर्ट में
 उल्लेख किया गया है। The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the
 prescribed monetary limit have been included in the QPR


 मुख्य सतर्कर अधिकारी
 भा.प्र.मु.नि.वि

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED
16वीं फ्लोर, जवाहर व्यापार भवन, जनपथ, नई दिल्ली-110001
16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110 001

सितंबर, 2016 को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2016.

(श्रेणी-1: मूल/स्कrap/भूमि की बिक्री: रु. 5 करोड़ तथा उससे ज्यादा)/CATEGORY-1: SALE OF GOODS /SCRAP/ LAND (Rs. 5,00cr and above)

| क्र.सं. S. No. | कार्य एवं स्थान का नाम / Name of works & location | अनुमानित लागत / Est. Cost | निश्चिता लागत / Tend. Cost | अनुसूची का भौल % ज्यादा या कम / % above /below Sch. Of rates applicable | समझौता सं. / Agreement No. | एजेंसी / Agency | कार्य प्रारंभ की तिनांक / Date of commen-cement | कार्य समाप्त की तिनांक / Date of comple-tion | वार्षिक प्रगति % / Phy. Progre-ss in % | ई एड सी का नाम एन एन/ Name E-in-C with address | टिप्पणी / Remarks |
|-------------------|---|---------------------------|----------------------------|---|---|---|---|--|--|--|---|
| 1 | E-Auction through M/s MSTC for 200 MT Ni Br Scissel by IGM, Hyderabad | Rs. 614 Lacs | Rs. 555.41 Lacs | -9.54% | E Auction No. MSTC-VZG/IGM/2/H YD/16-17/1732 opened on 10.05.16 | M/s Consolidated Coin Company, Faridabad. | 11.06.16 | 01.07.16 | 100% | GM, IGM, Hyd | |
| 2 | E-Auction through M/s MSTC for 300 MT Ni Br by IGM, Hyderabad | Rs. 970.20 Lacs | Rs. 885 Lacs | -8.78% | E Auction No. MSTC-VZG/IGM/4/H YD/2016-17/7078 opened on 11.08.16 | M/s Consolidated Coin Company, Faridabad. | 08.09.16 | 24.09.16 | 50% | GM, IGM, Hyd | Remaining Qty of 150 MT (2nd installment is under progress) |

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निम्नलिखित मोनिटरी सीमा के अनुसार सभी कार्य/खरीद/प्राप्त्य और सभी अन्य अनुबंधों का तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है। The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR



मुख्य सतकता अधिकारी
मा.प्र.मु.मि.नि.लि

भारत प्रतिमूर्ति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED
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 16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110 001.

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2016.

श्रेणी II इलेक्ट्रिकल/यांत्रिक कार्य/सेवा अनुबंध/इन्स्ट्रुमेंटेशन/टेलीकम्युनिकेशन/श्रम शक्ति आपूर्ति इत्यादि: रु 1 करोड़ या उससे ज्यादा /

CATEGORY-II ELECTRICAL/MECHANICAL WORKS/MAINTENANCE/SERVICE CONTRACTS INCLUDING ELECTRONICS/ INSTRUMENTATION /TELECOMMUNICATION

/MANPOWER SUPPLY etc. (Rs. 1 crores & above)

| क्र.सं./ No. | कार्य एवं स्थान के नाम / Name of works & location | अनुमानित लागत / Est. Cost | निविदा लागत / Tend. Cost | अनुबंधों का मोल / % याता याता / % काम / % above /below Sch. Of rates applicable | संश्लेषण सं. / Agreement No. | एजेंसी / Agency | कार्य प्रारंभ की तिथि / Date of commencement | कार्य समाप्ति की तारीख / Date of completion | वास्तविक प्रगति % / Phy. progress in % | ई एंड सी का नाम एवं पता / Name E-in-C with address | टिप्पणी / Remarks |
|--------------|--|---------------------------|------------------------------|---|---|---|--|---|--|--|--|
| 1 | Engagement of an agency to provide SAP certified manpower on need basis | Rs. 240 Lacs | Rs. 485 Lacs | --- | SPMCL/IT/25 /10/Vol-III/01 dated 30.06.15 | ATOS India Pvt. Ltd. | 01.07.15 | 30.06.17 | 62% | GM (IT), Corporate Office | a) SAP certified manpower on need basis b) Procurement taken for CTE Type Inspection during the year 2016 |
| 2 | Electrical works of bldg nos. 4, 6, 7, 9 & 11 in Parel township for CISF accommodation at IGM, Mumbai | Rs. 105.85 Lacs | Rs. 105.85 Lacs (without ST) | - | 4580000288 dated 19.12.14 | EE, CMED, PWD, Worli | 19.12.14 | 30.04.15 | 95% | GM, IGM, Mumbai | |
| 3 | Hiring of BPS 1000 machine (Qty-2 nos) with managed operators for examination of Rs 500/- & Rs 1000/- deno. Bank notes at CNP, Nashik. | Rs. 971.80 Lacs | Rs. 967.57 Lacs | - | 4580000513 dated 26.05.16 | M/s Giesecke & Devrient India Pvt Ltd, Gurgaon. | 26.05.16 | 25.05.17 | 30% | GM, CNP, Nashik. | |


 - Contd -

| | | | | | | | | | | | |
|---|---|---|---|--|---|--|----------|--|-----|---------------------|--------------------|
| 4 | Out sourcing of 145 persons for BNP factory at Dewas. | | Rs. 159.96 Lacs | | 45900005043 | M/s Security Organ. Bhopal | 19.07.16 | 11.07.17 | 12% | DM (HR), BNP, Dewas | Bills not received |
| 5 | Universal Model 360 High Speed Coin Counter at IGM, Kolkata | USD 4,71,740.80 (FOB Cost of goods & charges of installation & commissioning) | USD 2,83,500 (FOB Cost of goods & charges of installation & commissioning) | | PO No. 4550000588 dated 17.11.15 | Universal Machine Company | Nov'15 | June'16 (within 6 to 7 months from the date of LC) | 50% | DM (P&S), IGMK | |
| 6 | Overhauling, replacement, up-gradation the module of packaging line at IGM, Kolkata | Euro 9,12,000 (FOB Cost of goods & charges of installation & commissioning) | Euro 8,30,000 (FOB Cost of goods & charges of installation & commissioning) | | Contract No. 54/T-298 (14-15)/4336 dated 17.11.15 | M/s Robert Bosch Packaging Technology BV | Nov'15 | June'16 (within 6 to 7 months from the date of LC) | 50% | DM (P&S), IGMK | |


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CVC

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| | | | | | | | | | | |
|---|-----------------|-----------------|---|--|--|----------|---|----|----------------|--|
| Repairing of damaged Hobbing Press including supply & replacement of nine types of spares at IGM, Kolkata | Rs 253.59 Lakhs | Rs 246.59 Lakhs | - | Contract No. 54/T-09 (16-17)/60000077 dated 65/7496 25.06.16 | M/s Sack & Kiesselbac Maschinenfabrik GmbH, Germany. | June '16 | within 7 weeks from the date of issue of Lcon FOB Germany Airport basis | 0% | DM (P&S), IGMK | |
|---|-----------------|-----------------|---|--|--|----------|---|----|----------------|--|

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मॉनिटरी सीमा के अनुसार सभी कार्य/खरीद/परामर्श और सभी अन्य अनुबंधों का निम्नलिखित रिपोर्ट में उल्लेख किया गया है। The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR



 मुख्य सतर्क प्राधिकारी
 मा.प्र.मु.नि.नि.लि

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED
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 16th Floor, Jawahar Vapar Bhawan, Janpath, New Delhi - 110 001.
 सितंबर, 2016 को समाप्त तिमाही में मूल कार्य की रिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2016.
 श्रेणी II: चिकित्सा उपकरण (₹ 50 लाख या उससे ज्यादा) / CATEGORY II: MEDICAL EQUIPMENT (Rs 50 Lakhs and above).

| कम सं / S. No. | कार्य एवं स्थान के नाम / Name of works & location | अनुमानित लागत / Est. Cost | निविदा लागत / Tend. Cost | अनुभवी का शत % व्यापार या कम / % above /below Sch. Of rates applicable | समझौता सं / Agreement No. | एजेंसी / Agency | कार्य प्रारंभ की दिनांक / Date of commen- cement | कार्य समाप्त की तिथि / Date of comple- tion | वस्तुविक्रम प्रगति % / Phy. Progre- ss in % | ई एड सी का नाम एवं पता / Name E-in- C with address | टिप्पणी / Remarks |
|-------------------|--|---------------------------------|--------------------------------|--|---------------------------------|--------------------|---|---|--|---|----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | |
| NIL | | | | | | | | | | | |

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निम्नलिखित मोनिटरी सीमा के अनुसार सभी कार्य/खरीद/परामर्श और सभी अन्य अनुबंधों का रिमाही प्रगति रिपोर्ट में उल्लेख किया गया है। The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR


 मुख्य सचिवता अभिकाशी
 भा.प्र.मु.नि.लि

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED
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16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110 001.

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2016.

श्रेणी II : प्रामाण्य अर्द्ध (एक करोड़ या उससे अधिक) / CATEGORY II: CONSULTANCY CONTRACTS (One Crore and above)

| S. No. | कार्य एवं स्थान के नाम / Name of works & location | अनुमानित लागत / Est. Cost | निविदा लागत / Tend. Cost | अनुसूची का मोल % ज्यादा या कम / % above/below | समझौता सं. / Agreement No. | एजेंसी / Agency | कार्य प्रारंभ की तिथि / Date of commencement | कार्य समाप्ति की तिथि / Date of completion | वार्ताविक प्रगति % / Phys. Progress in % | ई मेल का नाम एवं पता / Name E-mail with address | टिप्पणी / Remarks |
|--------|--|---------------------------|--------------------------|---|--|-------------------|--|--|--|---|-------------------|
| 1. | Consultancy Services for Paper Machine at SPM, Hoshangabad | — | Rs. 450 Lacs | — | 19(54)/R&D /NPM/Cons ultant dated 01.03.11 | M/s DCPL, Kolkata | 11/4/2011 | 10 Feb' 2013 (extended upto 26.08.16) | 98% | Officer (Material), SPM, Hoshangab | --- |
| 2 | Consultancy Services for two new Paper Machine at SPM, Hoshangabad | Rs 670.64 Lakhs | Rs 1, 086.75 Lakhs | --- | 459000513 dated 13.08.16 | M/s DCPL, Kolkata | 08.08.2016 | 07.10.2019 | 0% | SPM, Hoshangab | --- |

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मोनिटरिंग सीमा के अनुसार सभी कार्य / खरीद / प्रामाण्य और सभी अन्य अनुबंधों का तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है। The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR

मुख्य सतर्कता अधिकारी
भा.म.मु.मि.नि.ति

भारत प्रतिभूति मूल्य तथा मूल निर्माण निगम लिमिटेड
SECURITY PRINTING AND MINING CORPORATION OF INDIA LIMITED
 16th फ्लोर, जवाहर व्यापार भवन, जलपाथ, नई दिल्ली-110001
 16th Floor, Jawahar Vyapar Bhawan, Jalpauth, New Delhi - 110 001.

विद्यमान 2016 को वार्षिक निगम में मूल कार्य की निगम प्रति का विवरण
STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPTEMBER 2016.

| क्र. सं. / S. No. | कार्य एवं स्थान के नाम / Name of works & Location | अनुमानित लागत / Est. Cost | निर्धारित लागत / Tend. Cost | अनुसूची का प्रतिशत / % above / below Sch. Of rates | संवन्धित अनुबंध सं. / Agreement No. | एजेंसी / Agency | कार्य प्रारंभ की तिथि / Date of commencement | कार्य समाप्ति की तिथि / Date of completion | अनुबंधित प्रतिशत / % of P.W. Progress in % | अनुबंधित नाम E-in-C with address | टिप्पणी / Remarks |
|-------------------|--|---------------------------|-----------------------------|--|-------------------------------------|-------------------------------|--|--|--|--|---|
| 1 | Green Belt Development at IGM, Mumbai | RS 12 Lacs | RS 11.97 Lacs | - | 4500006556 dt 13.11.13 | M/S Nari Semra Agro Pvt. Ltd. | 13.11.13 | 30.01.14 | 60.00% | IGM, Mumbai | The agency has discontinued services from 28.07.14 and failed to complete the contract as per PO. |
| 2 | Plantation of trees at ISP, Nashik | Rs. 24 Lacs | Rs. 24.87 Lacs | | 229/4590003 dated 03.09.15 | M/S Rohit Enterprises, Nashik | 25.09.15 | 25.09.16 | 100.00% | GM, ISP | |
| 3 | M/o Garden aread attached to Residential at SPM, Hoshangabad during 2016-17. SH: Complete maintenance of garden. | Rs. 17.30 Lacs | Rs. 12.88 Lacs | 25.55% below | 01/DDH/HDB /2016-17 | Sh Sanjay Jain | 11.06.16 | | 25.00% | Sh K. P. Singh, ADH, Hort. Sub Div., CPWD, Bhopal Sh. Devendra Kumar Yadav, SOGH CPWD, Bhopal Mo. 8120209443 | |
| 4 | M/o Garden aread attached to Non Residential at SPM, Hoshangabad during 2016-17. SH: Complete maintenance of garden. | Rs. 24.91 Lacs | Rs 21.12 Lacs | 15.22% below | 02/DDH/HDB /2014-15 | Sh Virender Kumar | 11.06.16 | | 25.00% | Sh K. P. Singh, ADH, Hort. Sub Div., CPWD, Bhopal Sh. Devendra Kumar Yadav, SOGH CPWD, Bhopal Mo. 8120209443 | |

संबन्धित प्रतिकारियों ने यह प्रमाणित किया है कि निर्धारित मॉनिटरिंग सीमा के अनुसार सभी कार्य/खरीद/प्रमाण और सभी अन्य अनुबंधों का निगम प्रति रिपोर्ट से उल्लेख किया गया है। The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR.

मूल्य संतुलन अधिकारी
 भा.प्र.मु.नि.लि.नि

12/11/16

12/10

भारत प्रसिद्धि मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
 SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED
 16th फ्लोर, जावाहर व्यापार भवन, जंजलि, नया दिल्ली - 110001
 16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110 001.

प्रतिवार, 2016 को तिमाह निर्माणी में हुए कार्यों की निर्वाही एगेंसियों का विवरण
 श्रेणी III: कार्यों के समूह (एडिटेड) - सूची III: SUPPLY OF MEDICINES (Largest value contracts)

| क्रम सं. S. No. | कार्य का स्थान का नाम / Name of works & location | अनुमानित Est. Cost Lacs | निर्वाह का Tend. Cost Lacs | अनुबंध का मूल्य % वर्तमान अथवा /below Sch. Of rates applicable | संश्लेषण सं. Agreement No. | एजेंसी / Agency | कार्य प्रारंभ की तिथि / Date of commen- cement | कार्य समाप्ति की तिथि / Date of comple- tion | अवधि / प्रगति % / Phy. Progre- ss in % | ई वर की का नाम एजेंसी / Name of In-C with address | टिप्पणी / Remarks |
|--------------------|--|-------------------------------|--|--|-------------------------------|---|---|---|---|--|--|
| 1 | Supply of Medicines at SPP Hyderabad | Rs 0.79 Lacs | Rs 0.79 Lacs | - | 45800000459 dated 09.01.16 | M/s CMO. Govt Medical Stores Depot, S R Nagar, Hyderabad - 500038 | 01.04.16 | 31.03.17 | 60.00% | SPP, Hyderabad | |
| 2 (a) | Supply of Medicines at ISM, Kolkata | Rs. 0.52 Lacs | Rs. 0.41 Lacs | - | 4540003182 dated 05.09.16 | M/s Apollo Hospitals Enterprises Ltd | Sept' 16 | Sept' 16 | 100.00% | ISM, Kolkata | |
| 2 (b) | Annual Contract for medicines (PEOP & GEN) and Surgical Sundaries at ISM, Mumbai | Rs 6 Lacs | Rs. 6 Lacs | 0.97 Lacs | 4540003181 dated 05.09.16 | M/s Satyam Medical Stores | Sept' 16 | Sept' 16 | 100% | ISM, Mumbai | Quantity indented as on required basis |

प्रमाणित किया जाता है कि निर्वाही एजेंसियों का नाम और अनुबंध का मूल्य अनुबंध या निर्वाही एजेंसी निर्वाही में उल्लेखित किया गया है। The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPP.

मुद्रण संयोजक
 श्री. ए. सु. सु. निर्वाही