

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड  
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

16वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली - 110001

16<sup>th</sup> Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110 001.

दिसंबर, 2019 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER 2019

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

क्र.सं./ S. No.	कार्यो एवं स्थान के नाम/Name of works & location	अनुमानित लागत/E st. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of rates applicab le	समझौता संख्या/Agreem ent No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्ति की तिथि/ Date of Completi on	वास्तविक प्रगति %/ Phy. Progre- ss in %	ई.एस.सी. का नाम पते सहित Name E-in-C with address	टिप्पणी/Remark s
1	2	3	4	5	6	7	8	9	10	11	12
1	Modernization of Rolling Section at IGMint, Kolkata	Rs. 128 lakhs	Rs. 128 lakhs	0%	4580000725 dated 14.07.17	CPWD-Civil work	July, 2017		In Progress	Shri Biplab Basak, AM (M) & CPSO	
2	Construction of storage yard at IGM, Noida	Rs. 96.89 lakhs		NA	NM/CPWD/2017-18/28/1779 dated 26.12.18	CPWD EE (C), NCD			0%	SS Balani, DM (TS)	AA & ES conveyed to CPWD. Exact date of commencement and completion will be intimated after receipt of award details from CPWD.

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मोनाटरी 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

युनेश तिवारी  
8-1-20

उप मुख्य सतर्कता अधिकारी  
भा.प्र.मु.मु.नि.नि.लि.

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड  
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER 2019

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

क्र.सं./S. No.	कार्यो 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 applicable	समझौता संख्या/Agreement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commencement	कार्य समाप्ति की तिथि/ Date of Completion	वास्तविक प्रगति %/ Phy. Progress in %	ई.एस.सी. का नाम पते सहित E-in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Supply, installation commissioning and Integration of Online print Quality Inspection System for existing Super Orlof Intaglio Machine on turnkey basis by CNP, Nashik.	900 lakhs	Rs 1232 lakhs (The tendered cost has increased due to increase in Euro rate and 18% GST added)	Above 36.9%		M/s Chromasens Gmbh, Germany.	31.12.18	31.08.19 (To supply the online systems. Complete the Installation upto 31.10.2019)	90%	Online print Quality Inspection system under Chief Manager (TO).	Procurement taken for CTE type inspection during the year 2019.

2	Design, supply, construction, installation and comm and operation & maintenance for 3 units of 1500 KLD Zero Liquid Discharge (ZLD) at SPM	3540 lacs	2749 lacs	22.33% lower	NIL	LOI No. SPM/ZLD/2366 dated 21.02.19 (PO No. 4520001379 dated 15.07.19)	M/s Confident Engineering India Pvt Ltd, Coimbatore	22.02.19	21.10.20 (20 months)	75.70%	NIL
3	Supply, Installation and Commissioning of Shredder and Briquetting machine by SPMH	541 lacs	521 lacs	3.59% lower	NIL	4520001453 dated 24.10.2019	M/s Idea Housing Limited, Ludhiana	24.10.19	24.07.20	nil	nil

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मोनाटरी 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

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER 2019

(श्रेणी I: भंडार एवं क्रय कार्य (₹ 5 करोड़ तथा उससे ज्यादा)/CATEGORY-I : STORES & PURCHASE (Rs 5.00cr and above))

क्र.स./ 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 Sch. Of rates applicabl e	समझौता संख्या/Agreeme nt No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्ति की तिथि/ Date of Completi on	वास्तविक प्रगति %/ Phy. Progre-ss in %	ई.एस.सी. का नाम पते सहित Name E- in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1 (a)	Suply of 46000 MT of FSS coils at IGM, Kolkata	Rs. 49,631 Lacs	Rs. 50,258.16 Lacs	Above 1.26%	54/GT-302 (14-15)/60000058 02/3419 dtd. 07.09.15	M/s SAIL (27,600 MT)	Sept'15	Jan'17	100.00%	Shri Biplab Basak AM (Material s) & CPSO, IGM, Kolkata	Procurement taken for CTE Type Inspection during the year 2017. Contract short closed
1 (b)					54/GT-302 (14-15)/60000058 02/3420 dtd. 07.09.15	M/s JSSL (18,400 MT)	Sept'15	Jan'17	96.53%	Shri Biplab Basak AM (Material s) & CPSO, IGM, Kolkata	

2(a)	Suply of 11,500 MT of FSS coils at IGM, Kolkata.	Rs. 12407.75 Lacs	Rs. 12564.54 Lacs	above 1.26%	54/GT-302(14-15)/60000058 02 dtd. 27.03.15	Ms. SAIL.(6,900 MT)	July'17	Sep'17	84%	Shri Biplab Basak AM(Materials) & CPSO, IGM, Kolkata	Procurement taken for CTE Type Inspection during the year 2018. Contract short closed
2(b)							Ms. JSSL (4,600 MT)	July,17	Sep,17		
3 (a)	Suply of 10,250 MT of FSS coils at IGM, Kolkata	Rs. 11060.00 Lacs	11198.83 Lacs	above 1.25%	54/GT-48(15-16)/60000061 69 dtd. 18.11.15	Ms. SAIL.(5,125 MT)	May, 2017	-	98.40%	Shri Biplab Basak AM(Materials) & CPSO, IGM, Kolkata	
3 (b)											
4	Supply of 2,562.5 MT of FSS Coils at IGM, Kolkata	2764 lacs	2876 lacs	above 4.04%	54/GT-48(15-16)/Repeat/4 31 dated 07.03.2019	M/s JSSL	April, 2019		94.27%	Shri Biplab Basak AM(Materials) & CPSO, IGM, Kolkata	

5	Procurement of Multi-Colour Printing Press (Medal/Coin) equipment-2 nos 1 each for IGM Kolkata and IGM Mumbai by IGM, Kolkata	600 Lacs	423.24 Lacs(On FOB basis) total estimated expenditure will be Rs 557.92 Lacs	below 7.54%	450000951 Dt 31.01.2019	M/s ITW Morlock GmbH	Jan-19	Sep-19	In Progress	Shri Biplab Basak, AM(Materials) & CPSO	
5	Procurement of CWBN Paper Rs. 500/- deno by BNP, Dewas	106.15 lacs	106.15 lacs	NA	4500016625	M/s BNP MPL, Mysuru	22.04.19	31.08.19	90.00%	GM, BNP	
6	Procurement of CWBN Paper Rs. 500/- deno by BNP, Dewas	709 lacs	709 lacs	NA	4500017116	M/s SPM, Hoshangabad	29.08.19	31.10.19	90.00%	GM, BNP	
7	Procurement of Blue Trial Paper for Rs. 500/- deno by BNP, Dewas	88 lacs	123 lacs	Above 7.54%	4500017012 dt 01.08.19	M/s Gemini Graphics (P) Ltd., Karnataka	17.08.19	20.01.20	53.00%	GM, BNP	
8	Supply, Installation, commissioning, putting into operation and training of electronic upgradation of super orlof machine no 08, sr no 63401814 at BNP, Dewas (MP)	560 lacs	613820 euro (INR 60913108.27 (approx) as per exchange rates as on TEC date i.e. 05.10.18 (01 Euro = Rs. 84.60)	8.59%	4550000993 dated 30.08.19	M/s KBA Notasys SA Switzerland	30.08.19	30.06.20	0.00%	GM, BNP	

9	Spares for Super Orlof Intaglio M/c at BNP, Dewas	173 lacs	148 lacs	(-) 14.45%	4500017267	M/s KBA-NotaSys India Private Limied, New Delhi	12.10.19	31.10.20	0.00%	GM, BNP	
10	Procurement of CWBN Paper Rs. 500/- deno by BNP, Dewas	9447 lacs	9447 lacs	NA	4500017449	M/s SPM, Hoshangabad	25.11.19	31.03.20	0.00%	GM, BNP	
11	Procurement of 6500 MT NB coils for IGM-M, IGM-H & IGM-k at IGM-Mumbai.	32301.24L acs	35121.76 Lacs	Above 8.73%	IGM- M/ICB/NBCOI LS/RMI/2019/ 019 dt 07.02.2019.	Rastriya Metal Industries Limited, Mumbai	25.01.19	31.12.19	57.75%	IGM-M	
12	Procurement of 3250 MT NB coils for IGM-M, IGM-H & IGM-k at IGM-Mumbai.	16150.62 Lacs	17560.88 Lacs	(+) 8.73%	IGM- M/ICB/NBCOI LS/JSHL/2019/ 044 dt 30.04.2019.	M.s Jindal Stainless (Hisar) Limited, Haryana	11.03.19	31.03.20	45.17%	GM, IGM-M	
13 (a)	Procurement of 350 MT of Ashoka Pillar Watermarked VAT made Cylinder Mould Multi Tonal Watermark High Rag Content Specially Sized Paper in reel form of 41 cms width, 100 GSM at ISP, Nashik	876 lacs	853 lacs	(-)0.2%	1. PO No. 4550000972 dated 12.06.19 (70% of total qty i.e. 245 MT)	M/s GOZNAK, Moscow, Russia	21.05.19	21.07.19	100.00%	GM,ISP	Option clause has been exercised for 25% of total awarded quantity (i.e. 61.25 MT)
13 (b)					2. PO No. 4550000974 dated 18.06.19 (30% of total qty i.e. 105 MT)	M/s PT Pura Barutama, Indonesia	23.05.19	23.09.19	100%	GM, ISP	Option clause has been exercised for 25% of total awarded quantity (i.e. 26.25 MT)

14	Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicon Coated Glassine Release Paper in reel with width of 44 cms Qty: 500 MT at ISP, Nashik	830.13 lacs	830.13 lacs	0%	PO No 4500017013 dated 01.08.19	M/s Excellent Sales System, Nashik	02.07.19	02.04.20	60.00%	GM, ISP	
15 (a)	Procurement of 1,20,00,000 sheets of Heat Activated Ultra Violet film by ISP, Nashik	979 lacs	1040 lacs	(+) 6.24%	PO No 4550001027 dated 02.11.2019 84,00,000 sheets	M/s Trautwin GmbH & Co. Kg Germany	10.11.19	10.04.20	33.33%	GM	NIL
15 (b)					PO No 4500017485 dated 05.12.2019	M/s Advance Print Technologies, Dadra Nagar Haveli	26.12.19	26.05.20	11.66%	GM	Nil
16	Cotton fabric based passport cover material by ISP, Nashik	711 lacs	657 lacs	(-) 7.61%	PO No 4500017326 dated 22.10.19	M/s Teknxt Industries, Nashik	07.11.19	22.05.20	16.80%	GM	Nil
17	Sensitized Dandy Roll All over ashoka pillar watermarked gummed and supercalendered security paper by ISP, Nashik	1411 lacs	1769 lacs (FOR cost)	(+)9.72% (w.r.t. to FOB Cost)	PO No 4550001046	M/s P T Pura Barutama, Indonesia	07.12.19	25.06.20	0.00%	SCGM	Nil



18 (a)	Bleached Cotton Comber pulp at SPM Hoshangabad	Rs 1994.77 Lacs	Rs 958.27 Lacs	0.08 % above	4500015441, dt 01.06.2018	M/s Unity pulp and papers, Itarsi	01.06.18	17.12.18	100%	SPM	-
18 (b)			Rs 199.63 Lacs		4500015442 dt 01.06.2018	M/s M.S Publishers & printers, Pune	01.06.18	17.12.18	0%	SPM	-
18 (c)			Rs 199.64 Lacs		4500015440 dt 01.06.2018	M/s Sriman Chemical Pvt. Ltd.,Hyderabad	01.06.18	17.12.18	100%	SPM	-
18 (d)			Rs 638.84 Lacs		455000888 dt 20.06.2018	M/s Komsco, Korea	20.06.18	01.01.19	100%	SPM	
19 (a)	Bleached Cotton Comber Linter pulp in flocks form at SPM Hoshangabad	Rs 1080 Lacs	Rs 564 Lacs	Above 4.44%	4500016246 dated 24.01.2019	M/s Unity pulp and papers, Itarsi	24.01.19	08.09.19	100%	-	
19 (b)			Rs 282 Lacs		4500016181 dated 08.01.2019	M/s Sriman Chemical Pvt. Ltd.,Hyderabad	08.01.19	08.02.19	100%	-	
19 (c)			Rs 282 Lacs		4500016182d ated 08.01.2019	M/s Sri Sai Baba Cellulose Pvt. Ltd, Hyderabad.	08.01.19	08.02.19	100%	-	
20	Cotton Comber (9000 MT) at SPM Hoshangabad	Rs. 7673 lacs	Rs. 7698 lacs	5.51% above	4500016588 dated 09.04.19	M/s Raksha's enterprises, Coimbatore	09.04.19	09.04.20	99%		
21	1.4mm Magnetic Security Thread at SPM	Rs. 1113.84 lacs	Rs. 1051.68 lacs	5.58% below	NAC No. ST/SLTE/2018-19/232 dated 03.05.19 4500016822 dated 10.06.19	M/s Security Products Pvt. Ltd., Solan	03.05.19	12.08.19	39.57%		

22	M-Feature at SPM	Euro 6693000	Euro 5796000 Rs. 4714 lacs	13.40% below	4550000971 dated 07.06.19	M/s Giesecke + Devrient GmbH, Munich	07.06.19	15.01.20	100.00%		
23 (a)	Bleached Cotton Linter Pulp in Sheet (BCLP) at SPM	1823.81 lacs	Rs 1510.65 lacs	3.53% above	4500017203 dt 23.09.19	M/s. Standard Trading Company, Mumbai	23.09.19	19.07.20	40.00%		
23 (b)			RS 377.66 lacs		4500017202 dt 23.09.19	M/s Vikarabad Pulp & Paper Mills Pvt Ltd., Hyderabad	23.09.19	19.07.20	64.00%		
24 (a)	Cotton Comber by SPM	3931 lacs	1014 lacs	3.17 % above	4500017348 dated 09.11.19	M/s Gopal Industries, Itarsi	09.11.19	22.02.20	46.00%		
24 (b)			1521 lacs		4500017349 dated 09.11.19	M/s Siddharth, Bhopal	09.11.19	22.02.20	61.00%		
24 (c)			1521 lacs		4500017350 dated 09.11.19	M/s General Hardwaste Co., Howrah	09.11.19	22.02.20	46.00%		
25	Purchase of RS 10/-Bi- Metallic composite coin Blanks for total quantity of 8500 MT at IGM, Hyderabad(1102.46MPCs)	Rs 51700.59 Lacs	72651.07 Lacs	40.52% above	Agreement No XIV-24- BMCB/PS/201 8/1268, dt:25.08.18	M/s Consolidated Coin Company, New Delhi	25.08.18	10.05.20	83.21%	CM(TO), IGM-HYD	
26	Purchase of RS 10/-Bi- Metallic composite coin Blanks for total quantity of 9051MT at IGM, Hyderabad(1173.93 MPCs)	Rs 55052.01 Lacs	77360.57 Lacs	40.52% above	Agreement No XIV-24- BMCB/PS/201 8/1279, dt:28.08.18	M/s Mittal Appliances Ltd.,Indore	28.08.18	10.05.20	70.64	CM(TO), IGM-HYD	

27	Purchase of RS 10/-Bi-Metallic composite coin Blanks for total quantity of 6350MT at IGM, Hyderabad	Rs 38623.39L acs	Rs 54274.62 Lacs	40.52 % above	Agreement No XIV-24- BMCB/PS/201 8/1289, dt:30.08.18	M/s Jindal Stainless Steelway Ltd., Gurgoan	30.08.18	30.06.20	67.20	CM(TO), IGM-HYD	Procurement taken for CTE type inspection during the year 2019.
28	Procurement of chemical Sensitised high cotton rag content water mark impressed stamp paper in reel width 43 cms of 80 GSM(+/-2.5%), Qty 4,20,000 kgs (+/-5%) at SPP-Hyderabad	889.98 Lacs	810.64 Lacs	-8.91%	4500015145, 23-02-2018 Qty-70,000Kgs	M/s Gemini Graaphics Pvt, Ltd. Bidar	20.06.18	31.03.19	49.80%	PO, SPP- HYD	Supplies in progress. % decreases due to material rejection. Procurement taken for CTE type inspection during the year 2019.
29	Procurement of Maplitho with hotmelt adhesive paper 50 cm width, Qty: 3,01,000 kgs (+/-5%) at SPP	500.86 lacs	511.67 lacs	Above 2.15%	4500017060 dated 23.08.19	M/s SMI Coated Products Pvt Ltd., Mumbai	23.08.19	03.12.19	30.32%	PO, SPP- HYD	Supplies in progress.

30 (a)	Design, Manufacturing, Supply, Installation, Commissioning, Training and Performance Testing of two bank note printing and Finishing Lines one each for CNP, Nashik and BNP, Dewas on replacement basis - Tender No. 06/Online dated 14.10.17 by CNP, Nashik	40000 lacs	FOB Price - JPY 129740000 0.00 FOR CNP Price - Rs. 111,63,92,266/-	above 17.5%	Contract No. 1 dt 24.05.19 for Offset Printing Machine	M/s Komori coproation, Japan	From the date of opening of LC	The first machine to CNP, Nashik for pre-dispatch inspection within 35 weeks from the date of	0%	CM (TO)-I	LC established. Received PDI and Training Schedule from the firm.
30 (b)			FOB price - JPY 145030000 0.00 FOR CNP Price - Rs. 125,23,44,786/-		Contract No. 2 dt. 24.05.19 for Intaglio Printing Machine	M/s Komori coproation, Japan	From the date of opening of LC	issue of LC. The second machine to BNP, Dewas for PDI within 37 weeks from the date of	0%	CM (TO)-I	LC established. Received PDI and Training Schedule from the firm.
30 (c)			FOB Price - Euro 3033242.00 FOR CNP Price - Rs. 33,56,54,682/-		Contract No. 3 dt 24.05.19 for wipinh solution preparation, recovery and effluent treatment plant of capacity 3000	M/s GWT Gesellschaft fuer Wasser- Und Waermetechnik GmbH, Austria	From the date of opening of LC	From the date of issue of LC. The First & Second machine is to be shipped up to port of shipment	0%	CM (TO)-I	LC established. Received PDI and Training Schedule from the firm.

30 (d)			FOR Price - Euro 11740920.00 FOR CNP Price - Rs. 130,92,21,176/-		Contract No. 4 dt 28.05.2019 for Numbering Machine	M/s. KBA Notasys S.A., Switzerland	From the date of opening of LC	on FOB basis within 9 weeks after pre-dispatch inspection. Complete installation, testing and commissioning and Final acceptance test to be carried out within 90 working	0%	CM (TO)-II	LC established. Received PDI and Training Schedule from the firm.
30 (e)			FOB Price - JPY 789660000.00 FOR CNP Price - Rs. 68,58,06,518/-		Contract No. 5 dt 22.05.2019 for Finishing Machine	M/s Uno Seisakusho Co. Ltd., Japan	From the date of opening of LC		0%	CM (TO)-II	LC established. Received PDI and Training Schedule from the firm.
31	Design, Manufacturing, Supply, Installation, Commissioning, Training and Performance Testing of two bank note printing and Finishing Lines one each for CNP, Nashik and BNP, Dewas on replacement basis - Tender No. 06/Online dated 14.10.17 by CNP, Nashik	10700 lacs	FOB price - JPY 1450300000.00 FOR CNP Price - Rs. 125,23,44,786/-	17.00%	Contract No. 6 dt 24.05.2019 for Finishing Machine	M/s Komori coproation, Japan	From the date of opening of LC	The first machine to CNP, Nashik for pre-dispatch inspection within 36 weeks from the date of	0%	CM (TO)-I, CNP	LC established. Received PDI and Training Schedule from the firm.

32 (a)	Procurement of 1200 Mpcs (7200 MT) Rs. 5 Ni-Br coin blanks by IGM, Noida	39500 lacs	44301 lacs	above 12.15%	Agreement No. NM/220/I/50 (Part-I)/2019-Pur (3C) for supply of 2880 MT (480 MPCS)	M/s Consolidated Coin Company, New Delhi	01.02.19	31.10.20	57.75% received against total ordered quantity	DK Dhillor, DM (Tech)	
32 (b)					Agreement No. NM/220/I/50 (Part-I)/2019-Pur (JSHL) for supply of 2160 MT (360 MPCS)	M/s Jindal Stainless Steelway Ltd., Gurgoan	09.03.19	30.11.20			
32 (c)					Agreement No. NM/220/I/50 (Part-I)/2019-Pur (MAL) for supply of 2160 MT (360 MPCS)	M/s Mittal Appliances Ltd., Indore	01.02.19	31.10.20			

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मोनाटरी 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

अनुष्ठा तितार्ष  
२०२०  
उप मुख्य सतर्कता अधिकारी  
भा.प्र.मु.मु.नि.नि.लि.

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड  
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दिसंबर, 2019 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER 2019

(श्रेणी I: पी पी पी : सार्वजनिक सहकारिता (लागत/राजस्व मूल्य) (रु 5 करोड तथा उससे ज्यादा/CATEGORY-I : PPP -PUBLIC PRIVATE PARTNERSHIP (COST/REVENUE VALUES) (Rs 5.00cr and above)

क्र.सं./ S. No.	कार्यो एवं स्थान के नाम/Name of works & location	अनुमानित लागत/E st. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मूल % ज्यादा या कम/ % above /below Sch. Of rates applica ble	समझौता संख्या/Ag reement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्ति की तिथि/ Date of Comple tion	वास्तवि क प्रगति %/Phy. Progre -ss in %	ई.एस.सी. . का नाम पते सहित Name E-in-C with adres s	टिप्पणी/ Remarks
1	2	3	4	5	6	7	8	9	10	11	12

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मोनाटरी 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

25/12/2019  
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दिसंबर, 2019 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER 2019

(श्रेणी I: माल/स्कैप/भूमि की बिक्री (रु 5 करोड़ तथा उससे ज्यादा)/CATEGORY-I : SALE OF GOODS /SCRAP/LAND (Rs 5.00cr and above)

क्र.सं./ S. No.	कार्यो एवं स्थान के नाम/Name of works & location	अनुमानित लागत/E st. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of rates	समझौता संख्या/Ag reement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्ति की तिथि/ Date of Comple- tion	वास्तवि क प्रगति %/ Phy. Progr e-ss in %	ई.एस.सी. का नाम पते सहित Name E-in-C with addres s	टिप्पणी/Remar ks
1	2	3	4	5	6	7	8	9	10	11	12
1	Pure Nickel (115 MTS) by IGM, Hyderabad	1304.10 lacs	1277.08 lacs	(-) 2.07	E-Auction No. MSTC/HYD/IG M/H/19- 20/14232 opened on 21.08.18	M/s Mishra Dhatu Nigam Ltd.			100%	GM, IGMM	

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*सुखदेव शिवाजी*  
8.1.20

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER 2019

(श्रेणी II: इलैक्ट्रिकल/यांत्रिक कार्य/सेवा अनुबंध/इन्स्ट्रुमेंटेशन/टेलीकम्युनीकेशन/श्रम शक्ति आपूर्ति इत्यादि (रु 1 करोड तथा उससे ज्यादा)/CATEGORY-II :  
ELECTRICAL/MAINTENANCE WORKS/MAINTENANCE/SERVICE CONTRACTS including  
ELECTRONICS/INSTRUMENTATION/TELECOMMUNICATION/MANPOWER SUPPLY etc. (Rs 1.00cr and above)

क्र.सं./S. No.	कार्यो एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. Cost	निविदा लागत/Tend. Cost	अनुसूची का मोल % ज्यादा या कम/% above	समझौता संख्या/Agreement No.	एजेंसी/Agency	कार्य प्रारंभ की तिथि/Date of commencement	कार्य समाप्ति की तिथि/Date of Completion	वास्तविक प्रगति %/Phy. Progress in %	ई.एस.सी. का नाम पते सहित Name E-in-C	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Upgradation of 11 KV HT Panels by VCB Installation at SPM, Hoshangabad	Rs. 176.17 lacs	Rs. 176.05 lacs	0.07% below	4520001300 dated 18.01.19	M/s Electromech Engineers, Jabalpur	18.01.19	30.06.19	88%	SPM, Hoshangabad	
2	Operation and Maintenance of WTP, ETP, BLTP, Filtration Plant, New ETP and Drum Filter Plant at SPM, Hoshangabad	Rs. 187.47 lacs	Rs. 159.30 lacs	15.93% below	4590007768 dated 23.05.19	M/s Sagar Technochem, Jaipur	27.05.19	26.05.20	43%	SPM, Hoshangabad	
3	Outsourcing of 145 persons for BNP Factory Dewas from 20.11.2018	Rs 246.15 Lacs	Rs 252.43 Lacs	2.56% above	4590007980	M/s Sandhya security force, Bhopal	20.11.18	19.11.19	75%	Manager(HR), BNP, DEWAS	Nil

4	Service Contracts at CNP Nashik	-	100.39 Lacs	Nil	The agreement is finalized for further period of 10 years Dtd 09.03.2011	Carriage Workshop Central Rly Matunga, Mumbai	Apr-18	31.03.20 (10th year of 10 Yr . Agreement( 2011-2020)	80%	Nil	Agreement between CNP and Central Railway is finalised on 09.03.2011 for the period 20.10.2020 and as per agreement
5	Engagement of an agency to provide SAP certified Manpower at corporate office	Rs. 336.02 Lacs	Rs. 336.02 Lacs	-	F.No SPMCIL/IT/6 1/18/4857 Dated 28.11.18	JK techno soft pvt ltd	01.05.19	30.04.21	35%	Mr Sunil Tiwari, DGM(IT)	
6	Contracts Hiring of Manpower Services at corporate office	-	372.44 Lacs	-	CHO(HR)/Admn/351-18/5940 Dt 11.01.2019	M/s Black Cat Securitas & Allied Service	01.02.19	31.01.21	30.55	Ms Renu Bhasin,Dy Manager(H R & Cord.)	
7	MPLS Single Line connectivity at corporate office	115 lacs	3 years		SPMCIL/IT/1 12 A-HW/10 Vol/XI/2018 dated 21.02.18	Power Grid Corporation	23.08.18 LOI	3 year from 15.01.2019	35%	Mr Sunil Tiwari, DGM(IT)	

8	Sify MPLS Connectivity Secoundry	147 lacs	5 years		4590008179	125332 Sify Technologies Limited				Mr. Ram Sahai Goojar, DGM (IT)	AMC
9	HP Server AMC	116 lacs	1 year		4570001290	HP	30.01.2019	1 year	90%	Mr. Pravin Ghadole, DGM (IT)	AMC
10	Emplanement of Advertising Agencies at corporate office.	-	100 Lacs	-	CHO(HR)/CS R/28/01/439 1 Dt 30.10.2019 CHO(HR)/CS R/28/01/439 0 Dt 30.10.2019 CHO(HR)/CS R/28/01/419 0 Dt	M/s Shalini Publicity & Creative Pvt Ltd. M/Pamm Advertising and Marketing M/s Sharad Advertising Pvt Ltd	30.10.18	29.10.18	continue process	Ms Renu Bhasin,Dy Manager(H R & Cord.)	-
11	Hiring of Vehicles for official use in Corporate Office	-	As per work order 172.82 Lacs	NIL	SPMCIL/HQ /36/07/2430 dt 27.07.2017	M/s Amar Tourist Taxi Service.	01.08.17	31.07.20	80.55%	Mr Prakash Kumar, DM(HR)	Nil

12	Hiring of 48 nos. of Labours by IGM, Hyderabad	122.35 lacs	120.52 lacs	-1.5	NAC No. X-24/PS/Hiring of 48 Labours/2019-20/303 dated 07.05.19	M/s Sigma Infotech, Bhopal	01.06.19	31.05.20	58.33%	CM (HR), IGM, Hyderabad	
13	Hiring of 6 skilled, 1 semi-skilled & 41 Unskilled personnel for 1 year at IGM, Hyderabad	122.35 lacs	126.12 lacs	3.08 above	PO No. 4590007817 dated 10.06.19	M/s S S Facilities Management, Hyd	06.05.19	05.08.19	58.33%	CM (HR), IGM, Hyderabad	
14	Replacement of existing sub-station at IGM, Noida	333.28 lacs			NM/CPWD/2018-19/21/1060 dated 13.08.19	EE(E), Faridabad Central electric division, CPWD, Faridabad			0.00%	S S Balani, DM (TS)	
15	Hiring of Manpower through outsource for a period of one year, Qty: 157 Persons by SPP, Hyderabad	394.39 lacs	166.67 (for 4.54 months) 284.77 (for 7.46 months) 451.44 (for one year)	Above 14.46%	4590007523 dated 28.12.18	M/s Spry Soft Technologies (P) Ltd, Hyderabad	15.11.18	14.11.19	100.00%	PO/SPP/HY D	Service in progress

16	Hiring of Manpower through outsource for a period from 15.11.19 to 14.02.20, Qty: 157 Persons by exercising Option clause by SPP, Hyderabad	98.60 lacs	112.88 lacs	(+) 14.48%	4590008147 dated 05.12.19	M/s Spry Soft Technologies (P) Ltd, Hyderabad	15.11.19	14.02.20	51.00%	PO/SPP/HYD	Service in progress
17	Manufacturing & Supply of Quaternary Silver Alloy Blanks, IGMK	199 lacs	195 lacs	2.07%	4560000003 8 dated 16.12.19	M/s MMTC-PAMP India Pvt Ltd	December, 2019	July, 2020	In Progress	Shri Nayan Sarkar, MM (TO), IGMK	

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उपमुख्य निवासी  
8-1-20

उप मुख्य सतर्कता अधिकारी  
भा.प्र.मु.मु.नि.नि.लि.

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER 2019

**श्रेणी II: चिकित्सा उपकरण (₹ 50 लाख तथा उससे ज्यादा/CATEGORY-II : MEDICAL EQUIPMENT (Rs 50 lakhs and above)**

क्र.सं./ S. No.	कार्यो एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of rates applica ble	समझौता संख्या/A greeme nt No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of comme n- cement	कार्य समाप्ति की तिथि/ Date of Comple tion	वास्तविक प्रगति %/Phy. Progres- s in %	ई.एस.सी. का नाम पते सहित Name E-in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12

NIL

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मोनाटरी 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

*सुखदेव तिवारी*  
8.1.20

उप मुख्य सतर्कता अधिकारी  
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER 2019

**श्रेणी II: परामर्श अनबंध (रु 1 करोड़ तथा उससे ज्यादा)/CATEGORY-II: CONSULTANCY CONTRACTS (Rs 1.00cr and above)**

क्र.सं./ 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 Sch. Of rates applicable	समझौता संख्या/Agreement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commencement	कार्य समाप्ति की तिथि/ Date of Completion	वास्तविक प्रगति %/ Phy. Progre-ss in %	ई.एस.सी. का नाम पते सहित Name E-in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Rendering consultancy services for pre-feasibility study report and framing of preliminary estimate for construction of state of art corporate office for SPMCIL	25 Lakhs	16.17Lakhs	35.28%	NM/220/II/46/2012-Pur/507	Mathur Ugam & Associates	26.06.2012	27.09.2012	90% complete	Rajkumar R Off(M), IGM-Noida	Procurement taken for CTE Type Inspection during the year 2018
2	Consultancy Services for two new Paper Machine at SPM Hoshangabad	Rs 670.64 Lakhs	Rs 1,086.75 Lakhs	Above 62.05%	4590005136 dated 13.08.16	M/s DCPL, Kolkata	08.08.2016	07.10.2019	5%	SPM, Ho.	Procurement taken for CTE Type Inspection during the year

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मोनाटरी 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

उप मुख्य सतर्कता अधिकारी  
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भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड  
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER 2019

(श्रेणी III: बागवानी कार्य) ₹ 10 लाख तथा उससे ज्यादा/CATEGORY-III : HORTICULTURE WORKS (Rs 10 Lakhs and above)

क्र.सं. / S. No.	कार्य एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. Cost	निविदा लागत/Tend. Cost	अनुबन्धी का मोल % ज्यादा या कम/ % above /below Sch. Of rates applicable	समझौता संख्या/Agreement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commencement	कार्य समाप्त की तिथि/ Date of Completion	वास्तविक प्रगति %/ Phy. Progress in %	ई.एम.सी. का नाम पते सहित Name E-in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Horticulture mill and colony at SPM-Hoshangabad	Rs. 60.52 Lacs	Rs 49.26 Lacs	Below 18.59%	PO NO 4590007591	M/s Sanjay Jain	25.01.19	24.01.20	89.70%	S.Palani Kumar, SPM Hoshangabad, 07574-286543	
2	Annual Maintenance of Horticulture at Bank Note Press, Dewas During 2019-20	Rs 99.02 Lacs	Rs 99.02 Lacs	-	BNP/Hort/Maintenance/01/2019-20 dtd 22.03.19	CPWD	01.04.19	31.03.20	75.00%	AM(OL), Incharge Horticulture work	
3	Clearing glass and removal of garden rubbish during 2019-20 at BNP, Dewas	Rs. 29 lacs	Rs 29 lacs	NA	BNP/P/CPWD-Hort./II/2019	CPWD	05.09.19	30.09.20	50.00%	AM (Civil), BNP	

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*सुधीर शिवाजी*  
8.1.20  
उप मुख्य सतर्कता अधिकारी  
भा.प्र.मू.नि.लि.



भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड  
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED  
16वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली - 110001

16<sup>th</sup> Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110 001.  
दिसंबर, 2019 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER 2019

श्रेणी III: दवाइयों की आपूर्ति (सर्वाधिक मूल्य के चार अनुबंध)/CATEGORY-III : SUPPLY OF MEDICINES (4 LARGEST VALUE CONTRACTS)

क्र.सं. / 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 Sch. Of rates	समझौता संख्या/Agreement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्ति की तिथि/ Date of Completi on	वास्तविक प्रगति %/ Phy. Progre- ss in %	ई.एस.सी. का नाम पते सहित Name E-in-C with address	टिप्पणी/Remar ks
1	2	3	4	5	6	7	8	9	10	11	12
1 (a)	Ayurvedic Medicines at ISP	4.93 lacs	3.77 lacs	(-24%)	PO No 4500017540 dated 26.12.19	M/s Shiv Herbal Limited Nagpur	26.12.19	04.03.20	Issued Purchase Order and LOI	GM, ISP	NIL
1 (b)					PO No. 4500017541 dated 26.12.19	M/s Getwell Distributor, Nashik					
1 (c)					LOI No. DS-10- 05/MEDI/05/2019/64 50 dated 26.12.19	M/s Shri Data Agencies, Nashik					
1 (d)					PO No. 4500017560 dated 26.12.19	M/s Swadeshi Ayurved, Haridwar					
2 (a)	Medicines at ISP	4.55 lacs	2.26 lacs	-50%	PO No 4500017543 dated 26.12.19	M/s Austin Health Care, Pune	26.12.19	03.02.20	Issued Purchase Order	GM, ISP	NIL
2 (b)					PO No 4500017544 dated 23.12.19	M/s Getwell Distributor, Nashik					
2 (c)					PO No 4500017545 dated 26.12.19	M/s P.S. Pharma					
2 (d)					PO No 4500017573 dated 30.12.19	M/s Shri Vinayak Pharma, Pune					
3	Procurement of Dispensary Medicines at SPP	0.30 Lacs	0.30 lacs	0.00%	4710003393 dated 18.12.19	M/s Sync Pharmaceuticals, Hyd	18.12.19	15.01.20	100%	PO/SPP/HYD	Supplies completed
4	Annual Contract for Medicines(Prop & Gen) & Surgical Sundries at IGM- Mumbai	15 Lacs	15 Lacs	-	4500016838 dated 14.06.19	M/s Satyam Medical Stores	15.06.19	14.06.20	36.52%		Quantity indented as & when required basis

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