

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.

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

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

(श्रेणी-I: खराब कार्य के 5 कार्य (या उससे जादा) / CATEGORY-1 : CIVIL WORKS (Rs 5.00cr and above)

S. No.	कार्य का नाम / Name of works & location	अनुमानित लागत / Est. Cost	निर्दिष्ट लागत / Tend. Cost	अनुसूची का सील % / यादृच्छिक रूप से %	समाप्ति सं. / Agreement No.	एजेंसी / Agency	कार्य प्रारंभ की तिथि / Date of commencement	कार्य समाप्ति की तिथि / Date of Completion	प्रगति % / Phy. Progress In %	ई वर सी एम एन एम एम / 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 BNIP, Dewas	Rs. 2667.93 Lacs	Rs. 2279.89 Lacs	14.5% lower	16/EE/ICD-11/2015-16	CPWD	22.09.15	25.09.16	45%	BNIP, Dewas	

संबंधित अधिकारियों ने यह प्रमाणित किया है कि निर्धारित मॉनिटरिंग सीमा के अनुसार रकम कार्य/खर्च/प्रमाणों 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 OPR

मुख्य सहायक अधिकारी
भा.प.मु.नि.लि.

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
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जून, 2016 को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

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

(श्रेणी-I: टर्नकी कार्य अनुबंध रू 5 करोड़ तथा उससे ज़्यादा) / CATEGORY-I: TURNKEY WORKS CONTRACT (Rs 5,00cr and above)

S. No.	कार्य का नाम एवं स्थान का स्थान / Name of works & location	अनुमानित लागत / Est. Cost	निश्चित लागत / Tend. Cost	अनुबंधों का मूल्य % (उपरोक्त से ऊपर / नीचे) / % of rates above / below Sch. Of rates applicable	समझौता सं. / Agreement No.	एजेंसी / Agency	कार्य प्रारंभ की तिथि / Date of commencement	कार्य समाप्ति की तिथि / Date of Completion	अवधि / प्रगति % / Phy. Progre-ss In %	ई मेल का पता / Name E-mail 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 शीर्षक के अनुबंध 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 JUNE 2016.

(श्रेणी-1: मूल कार्य रु 5 करोड़ तथा उससे ज्यादा) / CATEGORY-1: STORES & PURCHASE (Rs 5.00cr and above)

क्र. सं. S. No.	कार्य एवं स्थान के नाम / Name of works & location	अनुमानित लागत / Est. Cost	निश्चित लागत / Tend. Cost	अनुमोदीत का मोल % या कम / % above / below Sch. Of rates applicabl e	संश्लेषण सं. / Agreement No.	एजेंसी / Agency	कार्य प्रारंभ की तिथि / Date of commen- cement	कार्य पूर्णता की तिथि / Date of comple- tion	भारतीय प्रगति % / Phy. Progre-ss In %	ई-मेल पता / 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-Kolkata) 15//60000058 02/3419 dtd. 07.09.15 (27500 MT)	M/s JSL Stainless Steelway Ltd., Gurgaon	Sept'15	Dec'16	60.97%	DM (P&S), IGM, Kolkata	
1 (b)					LOI no. 54/GT-302 (14-Steelway 15//60000058 02/3420 dtd. 07.09.15 (18400 MT))	M/s JSL Stainless Steelway Ltd., Gurgaon	Sept'15	Dec'16	65.35%	DM (P&S), IGM, Kolkata	



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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 26397351 (= 18705 lacs)		146/BNP/p/Pu rchase/Onelin e/1/08/GT dated 6 th May 2010	M/s KBA Giori, Switzerland	06.05.10	05.05.11	95% FAC pending	CM (TO), BNP, DEWAS	a) Payment is in Euro b) 10% payment to be released
4	Spare for Overhauling of Super Orlof Intaglio Machine No. 63401814 & 63401817 at BNP, Dewas	As per Budgetory 8,50,000/- (= Rs. 5531285752 lacs)	Euro (= Rs. 1,081 lacs)	33.90% below	72/BNP/p/FRN /SOI/2010/Ov erhauling dated 09.03.12	M/s KBA Nota Sys, Switzerland	23.03.12	31.01.13	90.00%	CM (TO), BNP, DEWAS	a) Payment is in Euro b) 10% payment pending
5	Spare 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 Nota Sys, Switzerland	31.08.13	30.11.13	96.00%	CM (TO), BNP, DEWAS	a) Payment is in Euro b) Three spares not supplied and the firm is supplying the same
6	2400 MT Re. 5 NB Coin blanks for Noida Mint, at IGM, Mumbai	Rs. 12,305.82 Lacs	Rs. 13,522.34 Lacs		LO No. XVI-1/Ni.Br.Coin Blanks/154/Co in/2015 dated 03.02.15	M/s Appliance Limited, Indore	03.02.15	30.04.16	100.00%	GM, IGM, Mumbai	
7(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/CB/NB COILS/AL/201 5/1769 DT 10.12.15	M/s Arcotech Limited, Rewari	10.12.15	31.08.17	35.31%	GM, IGM, Mumbai	Procurement taken for CTE Type Inspection during the year 2016

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7 (b)	Procurement of 6000 MT NB Coils for Mumbai, Hyderabad and Kolkata at IGM, Mumbai	Rs. 26833.08 Lacs	IGM- M/ICB/NB COILS/GMS/2 015/1796 DT 11.12.15	M/s Gupta Metal Limited, Rewari	11.12.15	31.08.17	50.15%		
7 (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 Rashtriva Metal Industries Limited, Mumbai	23.12.15	31.08.17	40.98%		
8	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 Mittal Appliance Limited, Indore	04.01.16	31.05.16	95.06%	IGM, IGM, Mumbai	
9	Procurement of 994.875 MT (262.50 mpcs) Re. 1 FSS Coin blanks by IGM, Noida	Rs. 1508.75 Lacs	option order No. NM/220/I/ 23/2015- PUR /2229 dt.18.01.16	M/s SAIL, New Delhi	18.01.16	17.04.16	100.00%	Officer (Purchase), IGM, Noida	option order of agreement no. NM/220/I/ 23/2014- PUR (SAIL)/ dt.18.12.14
10	Procurement of 3183.60 MT (840 mpcs) Re. 1 FSS Coin blanks by IGM, Noida	Rs. 4896.30 Lacs	LOI NM/220/I/ 38/2016- PUR (JSSL)/2596 dt.04.03.16	M/s JSL Steelway Gurgaon	04.03.16	03.07.17	14.04%	Officer (Purchase), IGM, Noida	a) Main order b) Procurement taken for CTE Type Inspection during the year 2016
11	Procurement of 3201 MT (660 mpcs) Re. 2 FSS Coin blanks by IGM, Noida	Rs. 4922.79 Lacs	LOI NM/220/I/ 39/2016- PUR (JSSL)/2597 dt.04.03.16	M/s JSL Steelway Ltd., Gurgaon	04.03.16	03.02.17	23.86%	Officer (Purchase), IGM, Noida	Main order

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12	Procurement of 2122.40 MT Rs. (660 mpcs) Re. 1 FSS Coin blanks by IGM, Noida	Rs. 3218.67	Rs. 3264.02	-	LOI No. NM/220//38/2016- PUR (SAIL)/2594 dt.04.03.16	M/s SAIL, New Delhi	04.03.16	03.07.17	0.00%	Officer (Purchase), IGM, Noida	Main order
13	Procurement of 2134 MT (440 mpcs) Re. 2 FSS Coin blanks by IGM, Noida	Rs. 3236.27	Rs. 3281.86	-	LOI No. NM/220//39/2016- PUR (SAIL)/2595 dt.04.03.16	M/s SAIL, New Delhi	04.03.16	03.02.17	0.00%	Officer (Purchase), IGM, Noida	Main order
14	Procurement of 3300 MT (550 mpcs) Rs. 5 NIBr Coin blanks by IGM, Noida	Rs. 150.82	Rs. 185.93	-	Agreement No. NM/220//1/37/2016-PUR (3C) dated 11.05.16	M/s Consolidated Coin Company, New Delhi	21.04.16	20.08.17	12.89%	Officer (Purchase), IGM, Noida	Main order
15	Procurement of 3300 MT (550 mpcs) Rs. 5 NIBr Coin blanks by IGM, Noida	Rs. 150.82	Rs. 185.93	-	Agreement No. NM/220//1/37/2016-PUR (MAL) dated 03.06.16	M/s Appliance Limited, Indore	21.04.16	20.08.17	5.24%	Officer (Purchase), IGM, Noida	Main order
16	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	Rs. 2,061,000	-	PO No. 4550000601 dated 09.02.2016	M/s P T Pura barutama, Indonesia.	20.03.16	20.02.17	38%	ISP	Payment is in Euro


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17	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 dated 01.08.15	No. 4500010823	M/s Infinity Security Ltd., Hyderabad	16.06.15	03.06.16 (New DP 30.09.16)	70% (after option clause)	ISP	
18	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 dated 19.03.2016	No. 4550000614	M/s Tullis Russell Coaters MACCLESFIELD, Ltd.	12.04.16	20.05.16	100%	ISP	a) Payment is in USD b) Procurement taken for CTE Type Inspection during the year 2016
19	Supply of 90 MT sensitised Dandy Roll all over Ashoka Pillar Water Marked Gummed and Supercalendered Security Paper at ISP, Nashik.		USD 350640	PO dated 17.03.2016	No. 4550000611	M/s P T barutama, Indonesia.	24.03.16	20.05.16	50%	ISP	a) Payment is in USD b) Procurement taken for CTE Type Inspection during the year 2016
20 (a)	Heat Activated Ultra Violet Film at ISP, Nashik	Rs. 3270 Lacs	Rs. 761.61 Lacs (9,29,250 Euro after exercising option clause)	PO dated 08.09.15	No. 4550000528	M/s Trautwein GmbH & Co., Germany	17.10.15	17.04.16 (New DP 31.07.16)	80% (after option clause)	ISP	Procurement taken for CTE Type Inspection during the year 2016



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20 (b)			Rs. 1616.14 Lacs (Rs. 2020.17 Lacs after exercising option clause)		PO No. 4500010989 dated 08.09.15	M/s Advance Print Technologies, Dadra & Nagar Haveli	17.09.15	17.04.16 (New DP 15.09.16)	80% (after option clause)	ISP	
21	Passport cover material at ISP, Nashik	Rs. 2664.90 Lacs	Rs. 3075.30 Lacs		PO No. 4500012146 dated 13.04.16	M/s International, Maharashtra	15.06.16	15.11.17	0%	ISP	
22 (a)	Supply of Cotton Comber at SPM, Hoshangabad	Rs. 10,800 Lacs	Rs. 9,896.92 Lacs		No. 20 C/CT/GT/06/2 dated 01.05.15 No. 450001039 dated 26.05.15	M/s PD Shek Saray trading Co Pvt Ltd, Mumbai	01.05.15	29.02.16 Extended to 30.11.16	46%	PO, SPM	Procurement taken for CTE Type Inspection during the year 2016
22 (b)					No. 20 C/CT/GT/06/2 dated 22.05.15	M/s Gopal Industries, Itarsi	01.05.15	29.02.16 Extended to 30.11.16	46%	PO, SPM	
22 (c)					No. 20 C/CT/GT/06/2 dated 26.05.15	M/s Hardware Co., Kolkata	01.05.15	29.02.16 Extended to 30.11.16	46%	PO, SPM	
22 (d)					No. 20 C/CT/GT/06/2 dated 26.05.15	M/s Rakshaks Enterprises, Coimbatore	01.05.15	29.02.16 Extended to 30.11.16	100%	PO, SPM	


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23	Purchase of Rs. 10 Bi-metallic Composite Coin blanks at IGM, Hyderabad	Rs. 35,559	Rs. 35,837.30	0.78% above	Agreement No. XIV-24/BMCB/PS/2014-15/2605 dt 07.02.15	M/s Appliance Indore	Mittal Limited, Indore	09.01.15	08.04.16	100%	GM, IGM, Hyd	
24	Purchase of Rs. 10 Bi-metallic Composite Coin blanks at IGM, Hyderabad	Rs. 45992	Rs. 36109	21.49 below	Agreement No. XIV-24/BMCB/PS/2014-15/2942 dt 19.03.16	M/s Appliance Indore	Mittal Limited, Indore	02.03.16	30.11.17	3%	GM, IGM, Hyd	
25	Purchase of Rs. 10 Bi-metallic Composite Coin blanks at IGM, Hyderabad	Rs. 45992	Rs. 36109	21.49 below	Agreement No. XIV-24/BMCB/PS/2014-15/2944 dt 18.03.16	M/s Consolidated Coin Company Pvt. Ltd., Delhi		02.03.16	30.11.17	30%	GM, IGM, Hyd	Procurement taken for CTE Type Inspection during the year 2016
26	Overhauling and upgradation of packaging lines at IGM, Hyderabad	-	Rs. 853.66		PO No. 4550000535 dated 23.07.15	M/s Robert Bosch Packaging Technology BV		19.12.15	06.07.16	0%	M (T), IGM, Hyd	
27	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	Rs. 607.60	-	No. 45800009600 dt 28.01.15	M/s Bedruka Exim Pvt Ltd, Hyderabad		19.02.15	31.01.17	63.50%	PO, SPP	


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28	Procurement of chemical sensitized High cotton rag Lacs content water mark Impressed stamp paper in reel width 43cms of 780 GSM (+ 2.5%), Qty: 4,20,000 kgs (+ 5%) at SPP, Hyderabad	Rs. 889.98 Lacs	Rs. 810.64 Lacs	-	4500012412 dt 20.06.16	M/s Graphics Pvt. Ltd., Bidar	Gemini 30.06.16	31.08.18	0.00%	PO, spp	
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संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मौजिदरी सीमा के अनुसार सभी कार्य / खरीद / पुरानरी और सभी अन्य अनुबंधों का तिसाही 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 JUNE 2016.

(श्रेणी-1: पी पी पी : सार्वजनिक सहकारिता (लागत/राजस्व मूल्य) : ₹ 5 करोड़ तथा उससे ज्यादा) / CATEGORY-1 : PPP-PUBLIC PRIVATE PARTNERSHIP (COST / REVENUE VALUES) (RS 5,00cr and above)

क्रम सं S. No.	कार्य एवं स्थान के नाम / Name of works & location	अनुमानित लागत / Est. Cost	निश्चिंत 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 समाप्त की तिथि / Date of comple- tion	वार्षिक प्रगति % / Phy. Progre- ss in %	ई एक 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 निवेशित 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

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 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)

क्रम 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	समाप्ति सं. / Agreement No.	एजेंसी / Agency	कार्य प्रारंभ की दिनांक / Date of commen- cement	कार्य समाप्ति की तिथि / Date of comple- tion	प्रगति प्रति % / Phy. Progre- ss in %	ई एम सी का नाम एवं पता / Name E- in-C with address	टिप्पणी / Remarks
1	2	3	4	5	6	7	8	9	10	11	
1	E-Auction through M/s MSTC for 225 MT NB Scrap Scissel by IGM, Hyderabad	Rs. 663.75 Lacs	Rs. 600.75 Lacs	-9.49%	Auction No. MSTC-VZG/IGM/10/HVD/15-16/16943 opened on 16.02.16	M/s Suidhi Udyog (p) Ltd, Sonapat, Haryana	29.03.16	12.04.16	100%	GM, IGM, Hyd	
2	E-Auction through M/s MSTC for 225 MT NB Scissel by IGM, Hyderabad	Rs. 663.75 Lacs	Rs. 600.75 Lacs	-9.49%	Auction No. MSTC-VZG/IGM/10/HVD/15-16/16943 opened on 16.02.16	M/s Consolidated Coin Company, Faridabad.	12.03.16	In progress	100%	GM, IGM, Hyd	

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निम्नलिखित मोनिटरी सीमा के अनुसार सभी कार्य/खरीद/पराभरण 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 सचिव और अधिकारी
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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.

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

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

श्रेणी II इलेक्ट्रिकल/यांत्रिक कार्य/सेवा अनुबंध /इन्स्ट्रूमेंटेशन/टेलीकम्युनिकेशन/अभ्र 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)

क्रम क्र./S.	कार्य एवं स्थान के नाम / Name of works & location	अनुमानित लागत / Est. Cost	निविदा लागत / Tend. Cost	अनुबंध का मूल % वादा या क्र / % above /below Sch. Of rates applicable	समझौता सं / Agreement No.	एजेंसी / Agency	कार्य प्रारंभ की दिनांक / Date of commen- cement	कार्य समाप्ति की तारीख / Date of comple- tion	वस्तुविक प्रगति % / Phy. Progre-ss in %	ई मेल की आसपास की Name E-in-C with address	टिप्पणी / Remarks
1	2	3	4	5	6	7	8	9	10	11	12
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	50%	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 Parul 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	Overhauling and repairing of Bosch packaging line at IGM, Mumbai - 2 Nos.	Euro 4.55,000	Rs. 660 Lacs	-	4550000456 dated 22.04.15	M/s Robert Bosch Packaging Technology BV	22.04.15	30.11.15	100%	GM, IGM, Mumbai	upgradation work in progress



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4	Overhauling and refurbishing of Coining Presses at IGM, Mumbai	Euro 4,70,214	Rs. 407 Lacs	-	4550000459 dated 08.05.15	M/s Schuler Presen GmbH & Co.	08.05.15	30.11.15	100%	GM, IGM, Mumbai	Refurbishing parts received. Work scheduled from 03.04.16 to 20.04.16
5	Overhauling and upgradation of existing Scan Coin Counting and packaging line at IGM, Mumbai - 1 no	Euro 3,67,000	Rs. 258 Lacs	-	4550000451 dated 11.04.15	M/s Scan Coin AB	11.04.15	31.10.15 (Extended up to 31.01.16)	100%	DM (T), IGM, Mumbai	Overhauling parts and spares received. Work scheduled from 11.04.16 to 06.05.16
6	Universal Model 360 High Speed Coin Counter at IGM, Kolkata	USD 4,71,740.8 0 (FOB Cost)	USD 2,83,500 (FOB Cost		PO 4550000588 dated 17.11.15	M/s Universal Machine Company	Nov'15	June'16 (within 6 to 7 months from the date of LC)	0%	DM (P&S), IGMK	


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7	Overhauling, replacement, up-gradation the module of packaging line at IGM, Kolkata	Euro 9,12,000 (FOB Cost of goods & installation & commissioning)	Euro 8,30,000 (FOB Cost of goods & 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)	DM (P&S), IGMK	
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संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निम्नलिखित मौनितरी 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

मुख्य सचिव अतिरिक्त
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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.
 जून, 2016 को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

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

श्रेणी II: चिकित्सा उपकरण (रु 50 लाख या उससे ज्यादा) / CATEGORY II: MEDICAL EQUIPMENT (Rs 50 Lakhs and above)

क्र.सं. / S. No.	कार्य एवं स्थान के नाम / Name of works & location	अनुमानित लागत / Est. Cost	निविदा लागत / Tend. Cost	अनुबंध का मूल % / % above / below Sch. Of rates applicable	समझौता सं. / Agreement No.	एजेंसी / Agency	कार्य प्रारंभ की तिथि / Date of commencement	कार्य समाप्ति की तिथि / Date of completion	वस्तुनिष्ठ प्रगति % / Phy. Progress in %	ई एच सी का नाम एवं पता / Name E-In-C with address	टिप्पणी / Remarks
1	Balance Pad (size: 39" X 16" X 2.5") thick	Rs. 0.15 lacs	Rs. 0.15 lacs		45400028 28 dt 19.05.16	M/s Satyam Medical Stores	19.05.16	02.06.16	0%		The supplier has no stock & unable to supply the same

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 मुख्य सतकवा अधिकारी
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16/20

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

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

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

श्रेणी II : परामर्श, अनुसंधान (एक करोड़ या उससे अधिक) / CATEGORY II: CONSULTANCY CONTRACTS (One Crore and above)

क्र.सं. S. No.	कार्य एवं स्थान के नाम / Name of works & location	अनुमानित लागत / Est. Cost	निश्चिंत लागत / Tend. Cost	अनुसूची का मूल % व्यतादा या कम / % above /below	समझौता सं. / Agreement No.	एजेंसी / Agency	कार्य प्रारंभ की दिनांक / Date of commen- cement	कार्य समाप्ति की तिथि / Date of completion	व्यवहारिक प्रगति % / Phy. Progre-ss In %	ई मेल से का नाम एवं पता / Name E-in- C with address	टिप्पणी / Remarks
1	ERP Implementatio n, at CHO, Delhi	---	Rs.2829 Lakhs	---	Dated 17- 04-09	Satyam Computer Services Limited	03.02.09	03.02.14	85% (65% implemen ted and 100% AMC support)	GM (T), CHO, Delhi	Implement ation Project has been closed & AMC support ended on 30.06.16, got extension for one year till 30.06.17
2	Consultancy Services for Paper Machine at SPM, Hoshangabad	---	Rs. 450 Lacs	---	19(54)/R&D /NPM/Cons Kolkata ulant dated 01.03.11	DCPL, 11/4/2011	10 Feb' 2013 (extended upto 26.08.16)	98%	Officer (Material), SPM, Hoshangab	---	---

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 सतर्कता अधिकारी
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13/7/20

सुरक्षा प्रिंटिंग और मिनटिंग कॉर्पोरेशन ऑफ इंडिया लिमिटेड
 SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED
 16th फ्लोर, जावाहार व्योपार धावान, जाम्पाथ, न्यू दिल्ली - 110 001.
 16th Floor, Jawahar Vyapar Bhawan, Jampath, New Delhi - 110 001.

बै. 2016 को प्रगति रिपोर्ट में प्रदाता को रिपोर्ट प्रगति का विवरण
 STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2016.

श्रेणी III: बागवानी कार्य/काटेगरी III: HORTICULTURE WORKS (RS. 10 Lacs & above)

क्र. सं. / S. No.	कार्य का स्थान का नाम / Name of works & location	अनुमानित लागत / Est. Cost	निर्धारित लागत / Tend. Cost	अनुगृहीत प्रतिशत / अनुगृहीत दर / % above /below Sch. Of rates	संश्लेषण सं. / Agreement No.	प्रदाता / Agency	कार्य शुरू की तिथि / Date of commencement	कार्य पूर्ण की तिथि / Date of completion	कार्य प्रगति प्रतिशत / % in %	प्रदाता का नाम और पता / Name En-c with address	टिप्पणी / Remarks
1	Green Belt Development at IGM, Mumbai	RS 12 Lacs	RS 11.97 Lacs	-	452000065556-01/MS/Mini Serris Agro Pvt Ltd. 13.11.13	Security	01.01.13	30.01.14 upto 30.01.15	60.00%	IGM, Mumbai	The agency has discontinued services from 28.07.14 and failed to complete the contract as per PO.
2	Annual Maintenance of existing Gardens, trees, plants, lawn & horticulture works in ISP Estate (Phase-I) at ISP, Nashik	Rs. 20.10 Lacs	Rs. 18.84 Lacs		440/459000299 /P/Cell/Estate/2 Services, Nashik Road 01.4.15	M/s. Samarth Enterprises, 25.09.15	01.01.15	31.01.16 (extended upto 30.04.16, option clause)	100.00%	GM, ISP	
3	Plantation of trees at ISP, Nashik	Rs. 24 Lacs	Rs. 24.87 Lacs		229/459000387 dated Nashik 03.09.15	M/s. Rohit Enterprises, 25.09.15	25.09.15	25.09.16	75.00%	GM, ISP	
4	M/o Garden aread attached to Residential at SPN, Hoshangabad during 2014-15. SHI Complete maintenance of garden.	Rs. 15.47 Lacs	Rs. 14.95 Lacs		22/DOH/HDB/2 01.4.15	Sh. Vineender Kumar	01.01.15	31.03.16	100.00%	Sh. K. P. Singh, ADH, Hort Sub Div., CPWD, Bhopal Sh. Devedra Kumar Yadav, SOGH CPWD, Bhopal Mo. 8120200443	
5	M/o Garden aread attached to Residential at SPN, Hoshangabad during 2014-15. SHI Complete maintenance of garden.	Rs. 16.17 Lacs	Rs. 15.65 Lacs		23/DOH/HDB/2 01.4.15	Sh. Vineender Kumar	01.01.15	31.03.16	100.00%	Sh. K. P. Singh, ADH, Hort Sub Div., CPWD, Bhopal Sh. Devedra Kumar Yadav, SOGH CPWD, Bhopal Mo. 8120200443	
6	M/o Garden aread attached to Residential at SPN, Hoshangabad during 2016-17. SHI Complete maintenance of garden.	Rs. 17.30 Lacs	Rs. 12.88 Lacs		01/DOH/HDB/2 01.6.17	Sh. Sanjay Jain	11.06.16		Work in Progress	Sh. K. P. Singh, ADH, Hort Sub Div., CPWD, Bhopal Sh. Devedra Kumar Yadav, SOGH CPWD, Bhopal Mo. 8120200443	

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7	M/o Garden aread attached to Non Residential at SPM, Hooshiangabad during 2016-17. Sh: Complete maintenance of garden.	Rs. 24.91 Lacs	Rs 21.12 Lacs	15.22% below	02/DOH/HDB/2 014-15	Sh Virender Kumar	11.06.16		Work Progress	1st Sh. K. P. Singh, ADH, Hort. Sub Div., CPWD, Bhopal Sh. Dendera Kumar Yadav, SOGH CPWD, Bhopal Mo.	8120209443
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संबंधित प्रशासकों ने यह प्रमाणित किया है कि निर्धारित प्रतिशत शीर्षक के अंतर्गत सभी कार्य/संबंधित कार्य सभी अनुदानों या वित्तीय सहायता में उचित रूप में उचित रूप में शामिल हैं।

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


 अधिकारी प्रशासक
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