



भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
Security Printing and Minting Corporation of India Limited

मिनीरत्न श्रेणी-I, सीपीएसई
(भारत सरकार के पूर्ण स्वामित्वाधीन)
Miniratna Category-I, CPSE
(Wholly owned by Government of India)

F. No. SPMCIL/VIG/47/(Vol XIV)/14 / 7526

Dated : 31.01.2014

To
All General Manger(s)
Presses/Mints/Mill,
SPMCIL.

Sub: Addition of details in the Monthly Dissemination of Information Report submitted to CVO, SPMCIL by 5th of every month.

Sir,

I am directed to inform to add the following three points in addition to the existing six points of extent Monthly Dissemination of Information Report from the next month i.e. February, 2014:

SI No. 7. Status of delay in Payment to Contractors/Suppliers/Venders/Service Providers.

Sl No.	Details of Works/ Supply/Services etc. for which payment is pending for more than four weeks.	Reasons for Pending/Delay

SI No. 8. Status of Tenders issued and actually uploaded on the Website:-

Sl No.	Actual no. of Tender Enquiries issued during the month	Actual no. of Tender Enquiries uploaded on the website during the month	Reasons for not uploading all Tender Enquiries on the Website

SI No. 9. Status of Post-Award details of Tender issued and actually uploaded on the Website:-

Sl No.	Actual no. of Awarded Tenders during the month	Actual no. of Post-Award details uploaded on the website during the month	Reasons for not uploading all the Post-Award details on the Website

2. It is reiterated that all Tender Enquiries (including PAC & Nomination basis) and Post-Award details of tenders should be uploaded on the website and payments to the suppliers should be done through E-payment mode in

.... Contd. 2

Vermand
31.01.14



Dated: 31.01.2014

compliance with the terms & conditions of the Contract. Further, it is requested to furnish this report to CVO, SPMCIL strictly by 5th of every month.

3. This issues with the approval of Competent Authority.

Yours faithfully,

Virender Kumar Anand
 (Virender Kumar Anand)
 Senior Vigilance Officer

Copy to:

1. OSD to CMD
2. EA to Director (HR)/ EA to Director (Technical).
3. General Manager (IT)
4. Addl GM (Finance).
5. All DGMs (IR/Paper/Personnel/Print/Mint).
6. All Sr. Vigilance Officers & VA's (Corporate Office/Presses/Mints/Mill)
 - for co-ordination.

Sl No.	Actual no. of Tender Enquiries issued during the month	Actual no. of Tender Enquiries uploaded on the website during the month	Reasons for not uploading all Tender Enquiries on the Website

Sl No.	Actual no. of Awarded Tenders during the month	Actual no. of Post-Award details uploaded on the website during the month	Reasons for not uploading all the Post-Award details on the Website

It is reiterated that all Tender Enquiries (including PAC & Nomination) and Post-Award details of tenders should be uploaded on the website and payments to the suppliers should be done through E-payment mode in

Virender Kumar Anand
 31.01.14