

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
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भा.प्र.मु.मु.नि.नि.लि./सतर्कता/05/09 (Vol. XXIV)/173

दिनांक: 12.04.2024

सेवा में,
मुख्य तकनीकी परीक्षक,
मुख्य तकनीकी परीक्षक संगठन,
केन्द्रीय सतर्कता आयोग,
सतर्कता भवन, जीपीओ परिसर,
ब्लॉक ए, आई.एन.ए.,
नई दिल्ली- 110023

विषय: सी.टी.ई. संगठन द्वारा कार्यों का गहन परीक्षण – तिमाही प्रगति रिपोर्ट ।

संदर्भ: आयोग के दिनांक 30.07.2012 के पत्र संख्या 98-वीजीएल-25 द्वारा जारी परिपत्र संख्या 15/07/12.

महोदय,

उपर्युक्त संदर्भित दिनांक 30.07.2012 के परिपत्र संख्या 15/07/12 के संदर्भ में, कृपया भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड (भा.प्र.मु.मु.नि.नि.लि) में जारी कार्य/क्रय/परामर्श तथा अन्य अनुबंधों से संबंधित कार्यों की **मार्च, 2024** माह को समाप्त तिमाही की तिमाही प्रगति रिपोर्ट (ति.प्र.रि.) निर्धारित प्रोफार्मा में संलग्न पाएँ। साथ ही, तिमाही प्रगति रिपोर्ट के विभिन्न उपशीर्षों के संदर्भ में यह प्रमाणित किया जाता है कि सभी कार्य/क्रय/परामर्श और अन्य अनुबंध निर्धारित वित्तीय सीमा के अनुसार तिमाही प्रगति रिपोर्ट में शामिल किए गए हैं।

संलग्न: यथोपरि।

भवदीय

(Signature)
12.04.24

(विनय कुमार सिंह)

मुख्य सतर्कता अधिकारी



011-23701225-26
011-43582200

पंजीकृत कार्यालय: 16वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली- 110001
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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
16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110 001.

दिसम्बर, 2023 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH, 2024
(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/Est. t. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of rates applicable	समझौता संख्या/Agreeme nt No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	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	Replacement of repairing of compound wall, watch towers at IGM Mumbai	Rs. 22.49 Lacs	Rs. 20.84 Lacs	NA	4590010069 dated 16.02.2024	M/s Diamon d Electric Co.	20.02.2024	18.05.2024	20.00%	Shri Prabhakar Chaudhary, DGM (TO)	
2	Renovation of record room at IGM Mumbai	Rs. 11.71 Lakhs	Rs. 10.60 Lakhs	NA	4590010105 dated 21.03.2024	M/s Rocks Waterpr oofing & Repairs	21.03.2024	26.05.2024	15%	Shri Prabhakar Chaudhary, DGM (TO)	

परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/
consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.

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उप मुख्य सतर्कता अधिकारी
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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

16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110 001.

दिसम्बर, 2023 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH, 2024

(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 Name E-in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Design, supply, construction, installation and comm and operation & maintenance for 3 units of 1500 KLD Zero Liquid Discharge (ZLD) at SPM, Narmadapuram	Rs. 3540 lacs	Rs. 2749 lacs	22.33% lower	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	Extend with LD upto 09.10.2024	55.00%	Sanjeev Kumar Gautam, DGM(TO), SPMN	

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2	Procurement & Installation of the LPG Gas Bank Facility on BOT Basis at SPM and supply of 26,812.50 MT Industrial LPG to boiler house to generate steam at SPM, Narmadapuram	Rs. 19605.57 Lacs (for 10 years)	Rs. 15012.18 Lacs (Rs. 54989.48 per MT with GST 18% for 10 years)	23.41% lower	4500018733 dated 08.02.2021	M/s Hindustan Petroleum Corporation Ltd., Indore	29.01.2021	26.01.2031	34%	Shri Mohit Ram Korram, DGM(TO), SPMN	
3	Design, manufacturing, testing, supply, installation and commissioning of dry offset printing machine capable of printing minimum 4 colour on the front, 4 colour on the back simultaneously on same sheet at the speed of @10000 sheets per hour for ISP Nashik.	tender floated/processed by CNP-Nashik	Cost of ISP PO: EURO 4,771,200	tender floated/processed by CNP-Nashik	(i) ISP PO No. 4550001154 dated 04.07.2022 (CNP Contract no. 01/offset/2022-23 dated 01.04.2022	M/s Koenig & Bauer Bank Note Solution SA, Switzerland	01.04.2022	11.12.2023	100% (machine received at ISP, FAT completed and FAC)	CGM	The tender as well as contract/agreement is placed by CNP Nashik (CNP Contract no. 01/offset/2022-23 dated 01.04.2022)

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4	S.I.T.C. & T. of State-of-the-art fully automatic & integrated e-Passport (e-MRTD) Booklet Manufacturing System, capable to manufacture e-Passport (e-MRTD) Booklets as per ICAO Standard Doc,9303 of e-MRTD, Qty:01 No. for ISP, Nashik	Rs.63.53 Cr.	Rs.54.28Cr.	(-)14.55%	PO No. 4550001179 dt.09.01.2023 [Contract No.SY-15-13(261)/2019/1 dt.08.02.2023]	M/s.UNO Seisakusho Co. Ltd., Japan	09.01.2023	23.01.2024	0%	CGM	-
5	Design, Installation & Commissioning of six color reel fed wet & dry offset Printing Machine with post print facility on turnkey basis at IGM Noida	Rs. 1516 Lacs	Rs. 1516 Lacs	0.00%	NM/220/II/541(III) /2021-Pur/684 dated 17.10.2022	M/s Rotoffset Corporation Haryana	17.10.2022	Extended till 16.04.2024 from 16.02.2024	0%	Sh. Ravinder Singh (JGM-TO)	PDI call awaited

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6	Electrical site preparation work for 03 nos. of New Dry Offset Machine on Turnkey Basis by CNP Nashik	Rs. 116 Lacs	Rs. 127 Lacs	9.46%	PO No. 4520002201 Dated 11.08.2023	M/s Spectra Engineering System Nashik	11.08.2023	Supply of material upto 12.10.2023 and installation upto 12.08.2024	80%	JGM (TO)	Material received and installation in progress as only 1 Offset machine is installed and 2&3 machine to be installed yet.
7	SITCs of 281 CCTV & 06 nos. ANPR camera on turnkey basis at BNP, Dewas	Rs. 1112 lacs	Rs. 760 lacs	31.65% lower	4520002193	M/s Koraj Techniques, Bhopal	01.08.2023	15.01.2024	0%	JGM (IT)	nil payment done.
<p>परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.</p>											


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 उप मुख्य सतर्कता अधिकारी
 भा.प्र.मु.नि.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
16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110 001.
दिसम्बर, 2023 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH, 2024
(श्रेणी I: भंडार एवं क्रय कार्य (₹ 5 करोड़ तथा उससे ज्यादा)/CATEGORY-I : STORES & PURCHASE (Rs 5.00cr 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	Procurement of Multi-Colour Printing Press (Medal/Coin) equipment-2 nos 1 each for IGM Kolkata and IGM Mumbai by IGM, Kolkata	Rs. 600 Lacs	Rs. 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	27.07.2024	FAC has been issued by IGMK & IGMM	Shri Nayan Sarkar DGM (TO)/ CPSO	The machine is under warranty period.
2	Supply of CWBN Paper (NPBT) for FY 2023-24 by BNP, Dewas	Rs. 23766 Lacs	Rs. 23766 Lacs	0.00%	4500021228	Security Paper Mill, Narmadapuram	01.04.2023	31.12.2023	80.00%	CGM, BNP- Dewas	80% Payment released
3	Automation of Packaging system (including guided vehicles) by BNP Dewas	Rs. 1083 Lacs	Rs. 749.30 Lacs	(-) 30.81%	4520001922	M/S Raj Machinery Industries, Indore	02.02.2022	30.04.2023	90.00%	CGM, BNP	Nil payment done.

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4	Design, manufacture, inspection & supply of 6 nos. of BG LHB Treasury Vans by BNP, Dewas	Rs. 2397.22 Lacs	Rs. 2397.22 Lacs	0.00%	4520002093	M/s Integral Coach Factory, Chennai	03.03.2023	31.03.2024	0.00%	CGM, BNPD	100% advance payment made.
5	SITC of Air Cooled Chillers 20 TR at BNP Dewas	Rs. 87.32 Lacs	Rs. 95.70 Lacs	8.75% higher	4520002264	M/s Jindal Global Industry, Delhi	09.02.2024	05.05.2024	0.00%	CGM, BNPD	Nil payment done.
6	Supply of CWBN Paper (NPBT) at BNP Dewas	Rs. 11982 Lacs	Rs. 11982 Lacs	0.00%	4500022768	M/s Bank Note Paper Mill Mysuru	29.03.2024	31.07.2024	30.00%	CGM, BNPD	Nil payment done.
7	Procurement of 15-Million ICAO Compliant Electronic Contactless Inlays along with its Operating System in 2 ups required for manufacture of Indian e-passport by ISP, Nashik	Rs. 34000 Lacs	The FOB Cost is USD 27540000 and the approx. FOR ISP-nashik cost will be Rs. 24661 Lacs	(-27.5%)	PO No. 450001163 dated 06.08.2022	M/s IRIS Corporation Berhad, Malaysia	06.08.2022	25.02.2024	22.26%	CGM	
8	Procurement of 7.5 - Million ICAO Compliant Electronic Contactless Inlays along with its Operating System in 2 ups required for manufacture of Indian e-passport by ISP, Nashik	Rs. 17000 Lacs	(i) Rs. 8631.52 Lacs	(-)27.5%	(i) PO No. 4500020595 dated 06.08.2022 (Qty Awarded: 5.25 Million)	M/s Colorplast Systems Pvt. Ltd., Noida	06.08.2022	27.11.2023	25.90%	CGM	The total tendered qty. is divided among two firms in 70:30.
			(ii) Rs. 3699.22 Lacs		(ii) PO No. 4500020597 dated 06.08.2022 (Qty. awarded: 5.25 Million)	M/s ID Smart Cards Creations Pvt. Ltd., Bangalore	06.08.2022	29.08.2023	22.22%	CGM	

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9	Procurement of Heat Activated Ultra Violet Film quantity 36,00,000 sheet through Development tender by ISP Nashik	Rs. 672 Lacs	Rs. 520 Lacs	-22.66%	PO No. 4500022071 Dated 16.09.2023	M/s R.T. Print Technology Mumbai	29.07.2023	16.03.2024	1.50%	CGM	
10	Procurement of Cylinder Mould Multi Tonal Watermarked High Rag Content Specially sized paper in Reel in reel width of 41 cms 100 GSM Qty 720MT (after exercising option clause total qty 900 MT) by ISP Nashik	Rs. 3335 Lacs (For 900MT on FOR ISP-Nashik basis)	Rs. 2394 Lacs (For 630MT on FOR ISP-Nashik basis)	(+) 26.26% (On Comparing FOB basis)	PO No. 4550001226 Dated 13.09.2023 (for 630 MT)	M/s PT Pura Barutama Indonesia	13.09.2023	16.06.2025	68.34%	CGM	630MT (i.e. 70% of total qty 900MT) is awarded to M/s PT Pura Barutama, Indonesia.
11	Procurement of cotton fabric based passport cover material size: 7,00,000 sheets at ISP Nashik	Rs.15.96 lacs	Rs.14.97lacs	(-)6.14%	PO No. 4500022233 dated 03.11.2023	M/s.Teknxt International, Nashik	06.10.2023	11.09.2024	51.57%	CGM	
					PO No. 4500022234 dated 03.11.2023	M/s.Govindam Textile Company, Aimer	06.10.2023	11.09.2024	26.89%	CGM	
12	Procurement of Heat Activated Ultra Violet Film through Single Tender Enquiry at ISP Nashik	Rs.14.95 Lacs	Rs.14.95 Lacs	0.00%	PO No. 4580001743 dated 21.11.23	M/s.Advance Print Technologies, Dadra Nagar Haveli	15.12.2023	15.05.2024	73.43%	CGM	

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13	Procurement of Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) coated and backed with silicone coated glassine release paper in reel with reel width of 44 cm, 155GSM, qty. 600MMT (+/-5%) and reel width of 50.5cm, 155GSM, qty-200MT (+/-5%) by ISP, Nashik	Rs.22.48 Lacs	Rs.20.39 Lacs (i.Rs. 15.29 Lacs + Rs.5.09 Lacs)	(-)9.29%	GeM Contract No. GEMC-511687734915098 dated 03.11.23 for procurement of Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) coated and backed with silicone coated glassine release paper in reel with reel width of 44cm, 155 GSM, qty 450 MT (+/-5%) and reel width of 50.5 cm, 155 GSM, qty-150 MT (+/-5%) PO No. 4500022286 dated 05.12.23	M/s.Excellent Sales System, Nashik	03.11.2023	16.04.2024	50.00%	CGM
					GeM Contract No. GEMC-511687753198707 dated 03.11.23 for procurement of Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) coated and backed with silicone coated glassine release paper in reel with reel width of 44cm, 155 GSM, qty 450 MT (+/-5%) and reel width of 50.5 cm, 155 GSM, qty-150 MT (+/-5%) PO No. 4500022299 dated 05.12.23	M/s.Infinity Security Papers Limited	03.11.2023	16.04.2024	13.28%	CGM

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14	Cotton Comber at SPM Narmadapuram	Rs. 3546 lacs	Rs. 3464 lacs	2.32% lower	4500022467 dated 15.01.2024 (975 MT)	M/s Siddharth Mandideep	29.12.2023	26.04.2024	71.00%	JGM (P), Sh. Akhilesh Gupta
					4500022540 dated 31.01.2024 (802 MT)	M/s Tamku Industries Coimbatore	29.12.2023	26.04.2024	73.00%	
					4500022625 dated 14.02.2024 (606 MT)	M/s Mahaveer Enterprises Indore	29.12.2023	26.04.2024	67.00%	
					4500022558 dated 05.02.2024 (217 MT)	M/s Akshat sotspin Pvt. Ltd. Howrah	29.12.2023	26.04.2024	67.00%	
15	2 mm Colour Shift Security Thread at SPM Narmadapuram	Rs 3881 lacs	Rs 3560 lacs	5.84% Higher	4500022651 dated 27.02.2024	M/s Security Products Pvt. Ltd., Solan (85,800 KM)	27.02.2024	05.01.2025	21.00%	JGM (P), Sh. Akhilesh Gupta
					4500022653 dated 27.02.2024	M/s aristocraft International Pvt. Ltd. New Delhi	27.02.2024	05.01.2025	0.00%	
16	NJSP Security Thread by SPM, Narmadapuram	Rs 639.47 lacs	Rs 567.84 lacs	11.11% lower	4500019641 dated 22.11.2021	M/s Security Products Pvt. Ltd., Solan (For 7800KG)	20.10.2021	Extended DP under option clause upto 31.12.2024	79.00%	DGM (P), Sh. Mohit Ram Korram
17	Bleached Cotton Linter Pulp in flocks form by SPM, Narmadapuram	Rs. 1142.40 lacs	Rs. 1108.80 Lacs	2.94% lower	4500020065 dated 11.03.2022	M/s Unity pulp and papers, Itarsi	25.02.2022	Extended DP with LD upto 19.12.2023	60.00%	DGM (P), Sh. Mohit Ram Korram

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18	Bleached Cotton Linter Pulp in Sheet Form (BCLP-SF) by SPM, Narmadapuram	Rs. 1630.72 Lacs	Rs. 1700.16 Lacs	39.01% higher	4500021291 dated 29.03.2023	M/s Vikarabad Pulp and Papers Mill Pvt Ltd., Hyderabad (Rs. 1190.11 Lacs) - 105 MT under option clause	07.03.2023	Extended under option clause 23.04.2024	79.00%	JGM (P), Sh. Akhilesh Gupta
					NAC No. GeM/2022/B/2644 492/1665, dated 07.03.2023	M/s Unity pulp and papers, Itarsi (Rs. 510.04 Lacs)- 45 MT under option clause	07.03.2023	Extended under option clause 23.04.2024		
19	Rapid 4MM Security Thread (NRB) by SPM, Narmadapuram	Rs. 3764.21 Lacs	Rs. 3764.21 Lacs	Nil	4570001946, dated 17.02.2023	M/s Crane Currency, Malta	31.01.2023	31.12.2024	61.00%	JGM (P), Sh. Akhilesh Gupta
20	Colour Shift Security Thread 3mm by SPM, Narmadapuram	Rs. 10513.80 Lacs	Rs. 4276.88 Lacs	1.69%	NAC No. 3MM/CS-ST/NAC/2023-24/58 dated 07.04.2023 (PO 4500021384 dated 28.04.2023)	M/s Security Products Pvt. Ltd., Solan (for supply 120,000 KM) - 30000 KM under option clause	07.04.2023	Extended under option clause 31.10.2024	80.00%	JGM (P), Sh. Akhilesh Gupta
			Rs. 6415.32 Lacs		3MM/CS-ST/NAC/2023-24/59 dated 07.04.2023 (PO 4500021402 dated 02.05.2023)	M/s Aristocraft International Pvt. Ltd., New Delhi (for supply of 180,000 KM)- 45000 KM under option clause	07.04.2023	Extended under option clause 31.10.2024	67.00%	JGM (P), Sh. Akhilesh Gupta

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21	Poly Amide Resin (PAR) by SPM, Narmadapuram	Rs. 1033 Lacs	Rs. 890 Lacs	15.95% lower	PO No. 4500020748 dated 17.10.2022	M/s Product Promoters, Mysuru	29.08.2022	10.03.2024	91.00%	JGM (P), Sh. Akhilesh Gupta	Detail was mistakenly missed in previous quarterly progress report.
22	Bleached Cotton Linter Pulp in Sheet Form (BCLP-SF) by SPM, Narmadapuram	Rs.33.52 Lacs (1050 MT)	Rs.38.53 Lacs	14.82% Higher	4500021926 dated 21.08.2023 (315 MT)	M/s.Unity Pulp and Paper Pvt. Ltd., Itarsi	18.07.2023	12.07.2024	81.00%	JGM (P), Sh. Akhilesh Gupta	
					4500022178 dated 20.10.2023 (735 MT)	M/s.Sriman Chemicals Pvt. Ltd., Hyderabad	18.07.2023	12.07.2024	57.00%		
23	Tender No. 6000014274/BNP/P/P TG/SNIM & ACS/2019/ICB dated 30.12.2019 for Design, Manufacturing, Testing, Supply, Installation, Commissioning, Training and Performance testing of Single Note Inspection Machine and Automatic Cutting System - 04 nos (two each for CNP & BNP) by CNP, Nashik	Rs. 6168 Lacs	Rs. 2685 lacs	(-) 27.8%	Contract No. 03 dated 18.10.2021	M/s Cash Processing Solutions Limited, UK	From the date of opening of LC - 13.12.2021	The machine to CNP Nashik for PDI within three weeks from the date of issue of LC. The machine is to be shipped up to Post Shipment on FOB basis within 7 weeks after PDI. Installation and commissioning should be started within 30 days from the receipt of hte machine at CNP and Complete installation testing and commissioning and FAT to be carried out within 20 weeks from the date of receipt of machine at CNP	0%	AGM	
			Rs. 1764 lacs		Contract No. 04 dated 18.10.2021	M/s Uno Seisakusho Co. Ltd., Japan	From the date of opening of LC - 18.12.2021		90%		AGM

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24	Design, manufacturing, testing, supply, installation and commissioning of 5 nos. of sheet fed multi colour offset printing machine capable to print minimum 4 colours on the front, 4 colour on the back simultaneously on same sheet for CNP Nashik .	Rs. 27371 Lacs	Rs. 20592.4 Lacs	(-)24.8%	Contract No. 01/offset/2022-23 dated 01.04.2022	M/s KOENIG & BAUER BANKNOTE SOLUTIONS SA, Switzerland	From the date of opening of LC - 01.06.2022	The SELLER shall be required to offer the machiner for Pre Dispatch Inspection as per the schdule given below from the date of issue of Letter of Credit. For Currency Note Press, Nashik 1st MACHINE within 42 weeks, 2nd MACHINE within 48 weeks, 3rd MACHINE within 54 weeks. For Bank Note Press Dewas 4th Machine within 60 weeks. For ISP Nashik 5th Machine within 66 weeks. The machine has to be shipped up to port of shipment on FOB Basis within 7 weeks after PDI. Installation , testing and commissioning activities to be started within 30 days from the date of receipt of information of receipt of machine at respective stores. The entire machine should be installed, tested, commissioned and final acceptance test to be carried out within 60 weeks from the date of receipt of machine at the respective sites.	60%	AGM	1st machine has been installed and commissioned and FAT has been completed. 2nd machine has been installed and commissioned in ISP Unit and FAT has been completed. 3rd machine has arrived at CNP and installation and commissioning is in process. 4th machine has arrived at BNP and installation and Commissioning is in process. 5th machine received at CNP.
25	Design, manufacturing, testing, supply, installation and commissioning, Training and Performance Testing of 03 Nos. of Numbering Machines for CNP Nashik on replacement basis (Phase -1).	Rs. 15000 Lacs	Rs. 13169 Lacs	12.00%	Contract No. 01/Numbering/2023-24 Dated 03.07.2023	M/s Komori Corporation Japan	From the date of opening of LC 18.08.2023	The seller shall be required to offer the machiner for Pre Dispatch Inspection as per the schdule given below from the date of issue of Letter of Credit. 1. First Machine within 32 weeks. 2. Second machine within 38 weeks. 3. Third machine within 44 weeks. The machine to be shipped up to port of shipment on FOB basis within 7 weeks after pre dispatch Inspection. Installation & Comissioning to be started within 30 days from the date of receipt of machine at CNP Nashik. Complete Installation, testing and commissioning and final acceptance test to be caried out within 16 weeks from the date of receipt of the machine at CNP Nashik. The stores will have to be supplied as specified in the agreement from the date of issue of LC. The seller shall deliver the stores ordered on FOB port of shipment basis. Note: The seller has to offer the dates of Pre-Dispatch Inspection scheduled at least 3 months in advance.	10%	AGM	The firm has scheduled the PDI and training for all the three machine as follows: 1st training - 05.02.24 to 23.02.24 and PDI - 19.02.24 to 23.02.24. 2nd Machine Training - 08.04.24 to 26.04.24 and PDI - 21.04.24 to 26.04.24. 3rd Machine Training - 27.05.24 to 14.06.24 and PDI - 10.06.24 to 16.06.24

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26	Design, manufacturing, testing, supply, installation and commissioning, of sheet fed 5 colour (minimum) Intaglio Indirect Inking Machine for Bank Note Printing at speed of 10000 sheets per hour- 1 no. for CNP Nashik.	Rs. 6300 Lacs	Rs. 5714 Lacs	9.30%	Contract No. 02/Intaglio/2023-24 Dated 03.07.2023	M/s Komori Corporation Japan	From the date of opening of LC 21.08.2023	The seller shall be required to offer the machines for Pre-Dispatch Inspection within 32 weeks from the date of issue of LC. The machine must be dispatched within 9 weeks from the date of completion of Pre-dispatch Inspection. If the delivery of any minor part is delayed, but commissioning of the machine is not affected and is completed in due time, the date shall be considered as delivered in due time. Installation, commissioning to be started within 30 days from the date of receipt of machine at stores of CNP Nashik. Entire machine should be installed, commissioned and FAT to be carried out within 16 weeks from the date of receipt of machine at stores of CNP Nashik. The stores will have to be supplied as specified in the agreement from the date of issue of LOC. The seller shall deliver the stores ordered on FOB port of shipment basis. Note: The seller has to offer the dates of pre-dispatch inspection scheduled at least 3 months in advance.	10%	AGM	The firm has scheduled the PDI and training for the Intaglio machine is as follows: Training - 26.02.24 to 15.03.24 and PDI - 11.03.24 to 15.03.24
27	Tender no. 01/BNP/P/Banknote Fin. m/c. machine/2021-22/GT dated 31.03.2022 for Design, Manufacturing, Testing, Supply, Installation, Commissioning of Bank Note Finishing Machines for sheet cutting and packing Bank Notes in bundles forms with minimum speed of 450 bundles per hour (each bundle consisting of 1000 banknotes - 02 nos. for CNP and 1 no. for BNP by CNP Nashik.	Rs. 9900 Lacs	FOB Price in JPY 1002600000/- considering 1 INR = 0.6125 JPY (Rs. 61,40,92,500.00)	15.89% less	Contract no. 01/2023-24 dated 16.06.2023	M/s Uno Seisakusho Co. Ltd., Japan	From the date of opening of the LC - 25.08.2023	The seller shall be required to offer the machines for Pre-Dispatch Inspection as per the schedule given below from the date of issue of LOC. 1st machine within 32 weeks - CNP, 2nd machine within 38 weeks - CNP, 3rd machine within 44 weeks - BNP. The machine to be shipped upto Port of Shipment on FOB basis within 9 weeks from the date of completion of Pre-dispatch Inspection. Installation, Commissioning to be started within 30 days from the date of receipt of machine at CNP Nashik. Complete installation testing, commissioning and final acceptance test to be carried out within 16 weeks from the date of receipt of machine at CNP. The stores will have to be supplied as specified in the agreement from the date of issue of LOC. The seller shall deliver the store ordered on FOB port of shipment basis. Note: The seller has to offer the dates of Pre-Dispatch Inspection scheduled at least 3 months in advance.	0%	AGM	The firm has scheduled the PDI and training for

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28	Supply, Installation, Testing, Commissioning and Training of 01 No. of Fully Automated Inline Integrated Contactless Smart Card Manufacturing Machine by SPP, Hyderabad.	Rs. 2689.45 Lacs	Rs. 2125.18 Lacs	(-) 20.98%	4550001203 dated 30.05.2023	M/s Melzer Maschinenbau GmbH, Germany	30.05.2023	01.07.2024	Nil	PO/SPP/HYD	Machine is in transportation.
29	Procurement of Maplitho with Hotmelt adhesive 50cm width. Qty: 665000 kgs (+/- 5%) by SPP, Hyderabad	Rs.1905.15 Lacs	Rs.1576.05 Lacs	(-)17.27%	GEMC-511687761699108, 21.11.2023	M/s.Chemline India Ltd., Delhi	21.11.2023	18.06.2024	36.84%	PO/SPP/HYD	Supply is in process
30	Procurement of Maplitho with Hotmelt adhesive 50cm width. Qty: 285000 kgs (+/- 5%) by SPP, Hyderabad	Rs.816.49 Lacs	Rs.675.45 Lacs	(-)17.27%	GEMC-511687767273707, 21.11.2023	M/s.MLJ Industries Ltd., Delhi	21.11.2023	18.06.2024	36.86%	PO/SPP/HYD	Supply is in process
31	Repeat order for procurement of 410 MPCS (3501.46 MT) of Rs. 20 bi metallic Coin Blanks by IGM, Noida	Rs. 28091 Lacs	Rs. 28938 Lacs	3.01% above	LOI No. NM/220/1/73 (Repeat Order)/2022-Pur(3C)/736 dated 04.11.2022 for Supply of 590.6250 MT	M/s Consolidated Coin Company, New Delhi	04.11.2022	31.01.2024	99.58%	Shri Ravinder Singh, JGM (TO)	Delivery schedule for balance quantity i.e. 2468 MT will be communicated as per requirement.
परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.											

12.04.24
 उप मुख्य सतर्कता अधिकारी
 भा.प्र.मु.नि.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

16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110 001.

दिसम्बर, 2023 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH, 2024

(श्रेणी I: पी पी पी : सार्वजनिक सहकारिता (लागत/राजस्व मूल्य) (₹ 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/ Est. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मूल % ज्यादा या कम/ % above /below Sch. Of rates applica ble	समझौता संख्या/ Agreeme nt No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of comme n- 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 address	टिप्पणी/ Remarks
1	2	3	4	5	6	7	8	9	10	11	12

NIL

परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.

12.04.24
उप मुख्य सतर्कता अधिकारी
भा.प्र.मु.मु.नि.नि.लि.

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
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दिसम्बर, 2023 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH, 2024
(श्रेणी I: माल/स्कैप/भूमि की बिक्री (₹ 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/Est. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of rates applicable	समझौता संख्या/Agreeme nt No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen-cement	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	MS Scrap 7490 Kgs by IGM Noida	Rs. 46/ per kg (Rs. 3.44 Lacs)	Rs. 33/ per kg (Rs. 2.47)	28.26% less	Scrap sale order no. 704000160 dated 01.03.2024	M/s Diya Aabu Zila Ghaziabad Punjab	04.03.2024	03.04.2024	100%	Sh. Sanjay Kumar Gupta, AM (M)	
2	20 MT MS Scrap by IGM Mumbai	Rs. 4 Lacs	Rs. 6.4 Lacs	59.99% higher	Delivery order no. MSTC/WRO/ 23-24/3794 dated 07.03.2024	M/s Ayaan Trading Co. Mumbai	14.03.2024	22.03.2024	100%	JGM (Tech.)	

परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.

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

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
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दिसम्बर, 2023 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH, 2024

(श्रेणी II: इलेक्ट्रिकल/यांत्रिक कार्य/सेवा अनुबंध/इन्स्ट्रुमेंटेशन/टेलीकम्युनिकेशन/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.	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 applicable	समझौता संख्या/Agreement No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen-cement	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	Transit Insurance of Bank Note by BNP, Dewas	Rs. 118.93 Lacs	Rs. 109.77 lacs	(+) 7.89%	4590009821	M/s National Insurance Co. Ltd., New Delhi	06.05.2023	05.05.2024	75.00%	CGM, BNP	25% payment released
2	Outsourcing of 145 Persons for BNP Factory Dewas	Rs. 389 lacs	Rs. 404 lacs	(+)3.70%	4590009957	M/s. Servitor Intelligence Service	03.09.2023	02.09.2024	60.00%	Manager (HR), Bank Note Press, Dewas	NIL
3	Sify MPLS Connectivity Secoundry by IT, CHO	Rs. 147.5 lacs	Rs. 147.5 lacs	-	4590008179 dated 12.12.2019	125332 Sify Technologies Limited	27.06.2020	26.06.2025	75%	Mr. Ram Sahai Goojar, GM (IT)	Service
4	Supply, Installation and Commissioning of Video Conferencing Solution with five years Comprehensive AMC for SPMCIL by IT, CHO	Rs. 96.06 Lacs	Rs. 96.06 Lacs	-	4520001560	Proglity Technologies Private Limited	18.03.2020	5 year	80%	Mr. Ram Sahai Goojar, GM (IT)	

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5	Design & Development of New website and a separate e-commerce with onsite comprehensive support for five years by IT, CHO	Rs. 119.98 Lacs	Rs. 119.98 Lacs	-	4590009157	128165 Tevatron Technologies Private	01.07.2023	03.06.2028	Phase - I Design & Development (100% completed), Phase-II CAMC started on 01.07.2023 for five years (15% completed)	Mr. Ram Sahai Goojar, GM (IT)	
6	Hiring of System Integrator by IT, CHO	Rs. 13791 Lacs	Rs. 13791 Lacs		SPMCIL-11033/1/2020-IT/1376	Corporate Infotech Private Ltd.	03.08.2023		Migration is in process after go live five year support will start.	Mr. Ram Sahai Goojar, GM (IT)	
7	SAP S/4 HANA Software Licenses & Support by IT, CHO	Rs. 1557 Lacs	Rs. 1557 Lacs		4580001723	112376 SAP India Pvt. Ltd.	29.09.2023	28.09.2024		Mr. Ram Sahai Goojar, GM (IT)	Procurement of SAP S/4 HANA licences from M/s SAP
8	Hiring of Vehicles for official use by HR, Corporate Office	Rs. 179.05 Lacs	As per tender GeMs PO 511687782888 0615 dated 30.03.2022 (Rs. 1,79,05,236/-)	NIL	CHO/HR/36/07	M/s Angad Car Rental	01.04.2022	31.03.2025	66.67%	Mr Prakash Kumar, JGM(HR)	NIL
9	Electrical: SITC of Leibinger Gothic Numbering System and essential spares at ISP Nashik	Rs. 1514 Lacs	Rs. 1514 Lacs	0%	4550001202	M/s Leibinger GmbH Germany	29.01.2024	27.03.2024	100.00%	M (TO)	Working satisfactorily

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10	Hiring of Security Services for the period of one year by ISP, Nashik	Rs. 101.03 Lacs	Rs. 100.48 Lacs	-0.54%	GEMC-5116877909771 68 dated 02.06.2023 PO No. 4590009864 dated 16.06.2023	M/s RIS Management Pvt. Ltd., Kolkata	14.06.2023	13.06.2024	50.00%	CGM	
11	Replacement of existing sub-station at IGM, Noida	Rs. 333.28 lacs			NM/CPWD/2018-19/21/1060 dated 13.08.19	EE(E), Faridabad Central electric division, CPWD, Faridabad	01.10.2019	31.03.2023	92.00%	Nitish Upadhyay, Manager (TO)	Work awarded by EE (Electrical), Hindon Central Electrical Division, CPWD Ghaziabad.
12	Security Guards and Supervisors for residential colony for 12 months by SPM, Narmadapuram	Rs. 120.72 Lacs	Rs. 119.92 Lacs	0.65% lower	4590009735 dated 01.03.2023	M/s Som Singh Suraksha Agency (OPC) Pvt. Ltd., Katni	16.02.2023	Extended under option clause 15.05.2024	80.00%	Sh, Ashesh Avinashi, JGM (HR)	
13	Engaging an agency for Operation and maintenance of WTP/ETP Plant at SPM Narmadapuram	Rs. 156.88 lacs	Rs. 158.17 lacs	0.81% lower	NAC No. 2962453/WTP/299, dated 12.05.2023 (PO No. 4590009863 dated 15.06.2023)	M/s First Project, Indore	23.05.2023	22.05.2024	90.00%	Sh Sanjeev Kumar Gautam, DGM (TO), SPMN	
14	33 KV cable from 132 KV substation to 33 KV MRS by SPM, Narmadapuram	Rs. 113 Lacs	Rs. 113 Lacs	Nil	PO 4580001626	CPWD ELECTRICAL DIVISION, BCED, BHOPAL	09.03.2023	08.06.2023	100.00%	Sh. Bhaskar Tiwari, AE, CPWD, ELECTRICAL DIVISION, BCED, BHOPAL	For 11KV PSS work- Cables have been received. Digging work for laying of 11KV cables going on.

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15	Engaging an agency for 42 unskilled labour for house keeping by SPM, Narmadapuram	Rs. 111 lacs	Rs. 109 lacs	1.37% lower	4590009960 Dated 20.09.2023	M/s Vinay Technical Service Raisen	27.08.2023	26.08.2024	58.00%	JGM (HR), SPMN	
16	SITC of 11 KV packaged substation by SPM, Narmadapuram.	Rs. 117 lacs	Rs. 117 lacs	NIL	4580001689	CPWD ELECTRICAL DIVISION, BCED, BHOPAL	18.07.2023	20.11.2023 (DP extension is under process)	20.00%	Sh. Bhaskar Tiwari, AE, CPWD, ELECTRICAL DIVISION, BCED, BHOPAL	
17	94 Unskilled Labours for one year for Mill Area & Dispensary at SPM, Narmadapuram	Rs.2.48 Lacs	Rs.2.45 Lacs	1.37% lower	PO No. 4590010004 dated 01.11.2023	M/s.Aadhar Security Solutions Pvt. Ltd., Gwalior	09.10.2024	08.10.2024	40.00%	Sh, Ashesh Avinashi, JGM (HR)	
18	Hiring of Manpower Outsourcing Services for Admin-137 persons for a period of two year by SPP, Hyderabad	Rs. 947.85 Lakhs	Rs. 938.85 Lakhs	(-) 0.95%	GEMC- 5116877928822 29, dated 31.05.2022	M/s Vishal Security Force, Mumbai	01.06.2022	31.05.2024	91.67%	PO/SPP/HYD	Service in Progress
19	Transportation of Security Consignments in full truck load to various stations throughout India in 5 MT/3MT closed trucks by SPP, Hyderabad	682.12 Lacs	682.12 Lacs	0.00%	4580001665 dated 17.05.2023	M/s Department of Posts, Hyderabad	01.08.2023	31.07.2024	66.67%	PO/SPP/HYD	Service in Progress
20	Hiring of manpower outsourcing Services basis qty-50 person for a period of 1 year by SPP, Hyderabad	Rs. 199 lacs	Rs. 198 lacs	(-)0.56%	GEMC- 5116877605795 11 Dated 06.09.2023	M/s. K.S. Enterprises, Hyderabad	15.09.2023	15.09.2024	54.17%	PO/SPP/HYD	Service in progress

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21	Hiring of 64 outsourcing Manpower service for IGMH w.e.f. 01.07.2023-30.06.2024 by IGM Hyderabad	223 Lacs	230 Lacs	3.50%	4590009914 dated 06.09.2023	M/s Lakshmi Narsimha Security Agency	01.07.2023	30.06.2024	75.00%	JGM(HR)	
22	Procurement of Catheterization Laboratory for MNJ Institute by IGM, Hyderabad	Rs.250 Lacs	Rs. 10.58 Lacs	(-).6.40%	GEMC- No.:511687741 662804 dated 08.12.2023	M/s.Innovation Imaging Technologies Pvt. Ltd.	08.12.2023	06.04.2024	0.00%	JGM(HR)	
23	Hiring of skilled & unskilled manpower service for day to day maintenance work by IGM Noida	Rs. 36.81 Lacs	Rs. 36.81 Lacs	0.00%	GEMC- 5116877938823 54 dated 06.12.2023	M/s PMV Security Services, Lucknow	07.12.2023	07.12.2024	6.83%	M(T)	
24	Design, engineering, supply, installation, testing and commissioning of Additional CCTV IP Surveillance system at CNP Nashik	Rs. 994.29 lakhs	Rs. 1062 Lacs	6.81%	PO No. 4520002015 dated 14.09.2022	M/s Hi-Tech Accurate Communication Pvt. Ltd. Ghaziabad	14.09.2022	21.03.2023 extended upto 16.09.2023	90.00%	JGM (IT)	FAT in process.
25	Design, Supply, Installation, Testing and Commissioning of Flame Proof Electrical illumination system along with Electrical Flame Proof switch gears and other electric flame proof fitting in CNP Nashik	Rs.101.34 lacs	Rs.100.62 lacs	0.71%	PO No. 4520002231 dated 25.11.2023	M/s.Spectra Engineering System, Nashik	25.11.2023	05.03.2024	50.00%	JGM(TO) W/shop	Material received.

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26	Hiring of Manpower services by IGM, Mumbai	Rs. 119 Lacs	Rs. 93.53 lacs	(-)21.52 %	4590009923 Dated 11.08.2023	M/s Raider Security Services	01.08.2023	01.08.2024	66.67%	Smt. Inderdeep Kaur, DGM (HR)	
27	Hiring of Security Manpower Services (03 nos. ex-serviceman security supervisors, 12 nos. ex-service man armed security guards & 33 nos. ex-serviceman unarmed security guards) at old silver Mint, strand road kolkata for 12 months by IGM, Kolkata.	Rs. 209 lacs	Rs. 209 lacs	0.00%	4590009940 Dated 05.09.2023	M/s. Limelight Service Agency	06.09.2023	05.09.2024	Manpower deployed by the firm	Shri Nayan Sarkar, JGM /CPSO	The machine is under warranty period.
28	Hiring of Manpower of various categories for 12 months at IGM Kolkata	Rs. 221 lacs	Rs. 221 lacs	0.00%	4540013258 Dated 28.03.2024	M/s Inter State Security Agency	01.04.2024	31.03.2025	Manpower deployed by the firm	Shri Nayan Sarkar, JGM /CPSO	

परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.

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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

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दिसम्बर, 2023 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH, 2024
(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 applicable	समझौता संख्या/Agreeme nt No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	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
परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.											

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH, 2024
(श्रेणी II: परामर्श अनुबंध (रु 1 करोड़ तथा उससे ज्यादा)/CATEGORY-II: CONSULTANCY CONTRACTS (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 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 Name E-in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Consultancy Services for two new Paper Machine at SPM Narmadapuram	Rs. 670.64 lacs	Rs 1086.75 Lacs	Above 62.05%	4590005136 dated 13.08.16	M/s DCPL, Kolkata	08.08.2016	31.12.2024 (Extend DP)	5%	CGM, SPMN	
2	Hiring of project management consultancy for supply of track & trace system for currency presses and security paper mill by BNP, Dewas	Rs. 210.74 Lacs	Rs. 210.74 Lacs	NA	4520001837	M/s Price water house Coopers Pvt Ltd	18.09.2021	30.06.2022	25.00%	CGM, BNP	25.3% payment released

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उप मुख्य सतर्कता अधिकारी
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH, 2024
(श्रेणी III: बागवानी कार्य [रु 10 लाख तथा उससे ज्यादा/CATEGORY-III : HORTICULTURE WORKS (Rs 10 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 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 Name E-in-C with address	टिप्पणी/Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Horticulture maintenance work in Mill and colony area by SPM, Narmadapuram	Rs. 57.8 Lacs	Rs. 47.6 Lacs	(-) 17.76%	PO awaited	M/s Baiju Joseph	03.02.2024	02.02.2025	15.00%	S Palani Kumar Narmadapuram 07574286543	
2	AMC of Horticulture activities for 10 months (01.04.2023-31.01.2024) in the year 2023-24 at BNP Dewas	Rs. 99 lacs	Rs. 99 lacs	N/A	4580001718	CPWD (Horticulture)	22.09.2023	31.01.2024	90.00%	DGM(TO)- Civil	33.33 % payment

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH, 2024

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

क्र.सं. / S. No.	कार्यो एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. t. 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 commen- cement	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	11	12	
1	Medicines by IGM Mumbai	Rs. 10 Lacs	Rs. 7.66 Lacs	NA	PO No. 4500020954 dated 20.12.2022	M/s Satyam Medical Stores	29.11.2022	28.11.2023	100.00%	DGM (HR)	
2	Medicines by BNP Dewas	Rs. 0.43 Lacs	Rs. 0.43 Lacs	NA	PO No. 4500018873	Govt. Medical Store Depot, Mumbai	17.03.2021	30.04.2021	90.88%	DGM (HR)	90% payment released. Some items are not supplied by the firm. Hence, payment is released for supplied items only.
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