

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED
16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi – 110 001.

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2011

CIVIL WORKS [Rs 1.00cr and above]

S. No.	Name of works & location	Est. Cost	Tend. Cost	% above /below Sch. Of rates applicable	Agreement No.	Agency	Date of commencement	Time of completion	Phy. Progress in %	Name E-in C with address	Remarks
1	2	3	4	5	6	7	8	9	10	11	
1	Water Proofing Work of roof of factory, admin building and CISF Baracks at IGM, Noida	Rs 76.90 Lacs			Order No. NM/170/UP JNL/2010/1467 dated 07.02.2011	UP Jal Nigam	20.06.2011	19.09.2011	0%	AWM, IGM, Noida	
2	Construction of motor cycle shed to accommodate 300 Nos. motor cycles of officers and staff in Ex-PP sanitarium area in front of CNP(I) Gate, Nashik Road	Rs. 31.91 Lacs + Rs. 6.78 Lacs (Total = Rs. 38.69 Lacs)		-	AA & ES conveyed vide letter No. CNP/WS/C/Motorcycle shed /1565/Dtd. 29.12.2010 & dated 14.06.2011 for additional AA & ES	BSNL Nashik	29.12.10	18.06.2011	5%	EE (C), BSNL, Nashik	

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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ELECTRICAL/MECHANICAL WORKS (Rs. 30 Lacs & above)

S. No.	Name of works location	Estimated cost	Tendered cost	% above /below Sch. Of rates applicable	Agreement No.	Agency	Date of commencement	Time of completion	Phy. Progress in %	Name E-in-C with address	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Screw type Air compressor with dryer & receiver tank for New e-Passport Machine	Rs. 35.00 Lacs	Rs. 34.88 Lacs		154/SY-15-13(01)/10 dated. 10-07-2010	M/s Konark Engineers, Nashik	30.09.2010	31.01.2011	100%	CE, ISP	
2	Renovation of existing Godown No.3, at SPM, Hoshangabad. (M.P.) SH: -Supplying, Installation, Testing & commissioning of air cooling Plant for new pulp Mill.	Rs. 34.75 Lacs	Rs. 34.24 Lacs	Market Rate	29/EE(E)BCED/2009-10	M/s HV Air Conditioning system Pvt. Ltd., New Delhi.	11/11/2009	25/12/2009	50%	EE(E)/BCED/CPWD/BHOPAL	

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3	Overhauling & Conversion of Voltas make 650 TR capacity centrifugal chilling system, at CNP Nashik	Rs. 75 Lakhs	Rs. 54.41 Lakhs + Taxes Extra	---	Order No C-112 dated 15-07-08	M/s Voltas Ltd, Mumbai	Jul-08	Spares within 22 weeks, job work to be done within 4 weeks for each plant	100%	Chief Engineer, CNP
4	POH & Maintenance of 13 nos. treasury Vans, at CNP Nashik	Rs. 50 Lakhs approx.	---	---	New agreement finalized w.e.f. 9.03.2011 for further period of 10 years.	Carriage Workshop, Matunga, Mumbai-400019, Central Railway	09.03.2011	31/03/2020	8%	Chief Engineer, CNP
5	Provision of communication and fire alarm system in the TVs of CNP.		Rs. 39.52 Lacs	LOA No. RR/PR/WC/136/RT/II dated 7.08.09 against CNP letter No. CNP/WS/79/Tr. Van/Maint/6320 dtd. 28.07.08		Chief Workshop Manager, CR, Mumbai.	Aug, 09	Till completion of 13 treasury Vans owned by CNP	40%	CE, CNP
6	Procurement of IT infrastructure for SAP implementation.		Rs. 3815.00 Lacs	---	LOI dated 01.06.10	HCL info systems	05.06.10	04.06.15	70%	GM (IT)

7	Roll feedback unit for blanking line	Rs. 150 lakhs	Rs. 141.71 lakhs	---	PO No. 83 dated 08-09-10	M/s Schuler Pressen, Germany	29.11.2010	21.05.2011	0%	Sr. WM, IGM, Hyd.
8	Rimming rings, Die segments for Rs 1, Rs2 & Rs 5	Rs 50 Lakhs	Rs 42.75 Lakhs	---	P No. 63/Blanking 14.06.2011	M/s Roos & Kubler, Germany	14.06.2011	30.09.2011	0%	Sr. WM, IGM, Hyd.
9	Punches and Dies for Rs 2	Rs 50 Lakhs	RS 54.70 Lakhs	---	P No. 73/Blanking 27.06.2011	M/s Roos & Kubler, Germany	27.06.2011	31.10.2011	0%	Sr. WM, IGM, Hyd.

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STORE PURCHASE (Rs. 2 Crores & above)

S. No.	Name of works & location	Estimated cost	Tendered cost	% above /below Sch. Of rates applicable	Agreement No.	Agency	Date of commencement	Time of completion	Phy. Progress in %	Name E-in-C with address	Remarks
1	2	3	4	5	6	7	8	9	10	11	
1	Supply of tools for Wista Machine Security tool, Model WS90, at SPP Hyderabad	Euro 42753	Euro 4/432.8	----	p-2010-167/14653 dated 19.01.2011	M/s Wista GmbH, Germany	19.01.2011	30.08.2011	0.00%	PO, SPP Hyderabad.	
2	Servo Controlled Envelop Manufacturing Machine, SPP, HYDERABAD	Rs. 1200.00 Lacs	Rs. 1959.11 Lacs	-	P- 2009-113 dated 10.12.2009	M/s Vinkier + Dunnevier, Germany	10.12.09	Feb, 2011	100%	PO SPP, Hyderabad	
3	Automatic processing and finishing machine, SPP, Hyderabad	Rs. 1000.00 Lacs	Rs. 900.00 Lacs	-	P-2009-137dt 02-2010	M/s Bowe systic und Services GmbH, Germany	02/02/2010	-	100%	PO SPP, Hyderabad	

4	Supply of 4,000 MT FSS Coils (Option Order)	Rs. 4125.21 Lacs	109(5)/GM K/FSS coil/10-11/8078 dated 23-02-2010	M/s JSL Limited, Jindal Centre, Delhi	Mar-11	July, 11	100%	Accounts Officer, IGM, Kolkata	
5	Supply of 3,500 MT FSS Coils (Option Order)	Rs. 3609.56 Lacs	109(5)/GM K/FSS coil/10-11/8079 dated 23-02-2010	M/s SALEM SAIL STEEL, Delhi	Mar-11	July, 11	90%	Accounts Officer, IGM, Kolkata	
6	Supply of 15000 MT FSS Coils	Rs. 15807.07 Lacs	109(5)/GM K/FSS coils/10-11/GT-298/9644 dated 31.05.2011	M/s JSL Limited, Jindal Centre, Delhi	May-11	Mar-12	5%	Accounts officer, IGM, Kolkata	
7	Supply of 11000 MT FSS Coils	Rs. 11591-85 Lacs	109 (5)/IGMK/F SS Coils/10-11/GT-298/9623 dated 30.05.2011	M/s SALEM SAIL STEEL, Delhi	Jun-11	Apr-11	0%	Accounts officer, IGM, Kolkata	

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8	Quickset Intaglio Inks 122060 Kg by CNP, Nashik.	Rs. 1367.14 Lacs	Rs. 1367.14 Lacs + taxes, Freight, Insu. & Octroi	---	N-111 dated 27.07.2010	M/s India Limited, New Delhi	Sicpa August, 2010	Dec-10	94.50%	CNP	
9	Quickset Intaglio Inks 136080 Kg by CNP, Nashik.	Rs. 1474.15 Lacs	Rs. 1474.15 Lacs + taxes, Freight, Insu. & Octroi	---	N-241 dated 25.11.2010	M/s India Limited, New Delhi	Sicpa 25.11.2010	Feb, 2011	94.50%	CNP	
10	Supply, Installation, testing & commissioning CAD system and CTOP at CNP, Nashik	Euro 14,68,540 /-	Euro 14,68,540 /- + Insurance, Octroi,	-	Contract no. N-299 dated 14- 02-2011	M/s Jura JSP, GmbH, Germany	25.01.2011	24.01.2011 2	0%	GM, CNP	
11	Supply, installation, testing and commission of IP surveillance system at CNP, Nashik	Rs 1637.07 Lacs	Rs 1637.07 Lacs	-	Contract no. N-277 dated 14 01-11	M/s Godrej & Boyce Co. Mfg. Co. Ltd., Pune	24-12-10	23-12-11	90% Material received	GM, CNP	

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12	Supply of 900 kg Optical variable ink at CNP, Nashik	Rs. 1247.90	Rs. 1247.90 Lacs + taxes	-	Supply order no. N India 17 dated 12.05.2011 New Delhi	M/s India Limited, New Delhi	Sicpa	12.05.2011	July, 2011	50%	GM, CNP	
13	Supply of 60480 kg quick set intaglio ink at CNP, Nashik	Rs. 699.06	Rs. 699.06 Lacs + taxes	-	Supply order no. N India 23 dated 24.05.2011 New Delhi	M/s India Limited, New Delhi	Sicpa	24.05.2011	August, 2011	28%	GM, CNP	
14	Cotton Fabrics based passport cover Material in Dark Blue Shade 15 lakhs sheets, ISP Nashik a) 182 x 164 b) 580 x 810 c) 580x810-light blue 25000 sheets		Rs. 4497.15 Lacs		441/SY-15-20 (117)/2009 dated 07-01-2010	M/s. Teknxt International Nashik		April, 2010	Sheets in a) lakhs-1.5 in july 2010 b) 99% 1.5Oct 10 c) 48.32% 1.5in Jan.2011 1.5in April 2011 1.5in July 2011 1.5in OCT. 2011 1.5in JAN 2012 1.5in April 2012	67% b) 99% c) 48.32%	W.M. ISP Nashik	

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15	Cylinder mould three dimensional multi tonal water marked chemically sentized paper in sheet form of 880 mm x 640 mm. 85 GSM N.J. Paper 1500 MT, at ISP Nashik		Euro 67,33,890 /- Rs. 62,43,88,055/-		16/PR-63- NJ-2008 dt. 09.02.10	M/s Radece papier, Slovenia.	Pilot Batch of 10 ream by 15-03-10	200MT in April 2010 MT in July 2010 200MT.in Nov 2010 200MT.in April 2011 200MT in August 2011 200MT.in Dec 2011 200MT Feb 2012	54%	W.M. ISP	
16	Sensitize Ashoka Pillar dandy Roll supply Water marked gummed & super Calender security Paper - 300 MT by ISP, Nashik	Repeat	Rs. 746.34 Lacs	---	9/PR-65(II)/FE/2006 dated 31-08-2010	M/s Russell Coaters Ltd, England	Tullis 30.10.10	150 MT dt. 30-10-2010 & 150 MT dt. 31-01-2011	100%	W.M. ISP	

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17	HAUV Film size:- 266 X 192 mm Qty. 10 Million sheets by ISP, Nashik		Rs.2757.4 2 Lacs	---	7/SY-6- 70/FR/201 0 dt. 09-08- 2010	M/s Centrol Grafico D.G.S.P.A. Italy	01.11.10	250000 sheets dt. 16-11-10, 250000 dt 18-11-10, 1000000 dt. 30-11- 10, 1000000 dt. 13-12- 10, 2500000 dt. 28-02- 11, 2500000 dt. 31-05- 11 &	50%	WM, ISP	
18	OVI inks, at BNP, Dewas		Rs. 2712.83La CS		26-06-2005	M/s sicpa India	26-06-05	31.03.11	100.00%	GM, BNP, DEWAS	
19	Fully automatic Hyd. Three rolls mills, at BNP, Dewas		CHF 2,016,207 /-	---	233/BNP/P /Imp/IF/20 09/GT(TKM)/Vol-IV dtd. 03.07.10	M/s Bulher AG Switzerland	03.07.10	30.01.11	100%	GM, BNP, DEWAS	

20	one line M/CS at BNP, Dewas	Pig. -----	Euro2639 75351.42	-----	146/BNP/p /Purchase/ Online/1/ 08/GT dated 6 th May 2010	M/s KBA Giori, Switzerland	6 th 2010	May	05.05.201	90%	GM, BNP, DEWAS	
21	Single Inspection Processing machine for BNP & CNP	Note -----	Euro 45,00,000 /-	-----	300/BNP/p /Imp/PAC/ BPS/2000/ 09 dated 31.08.10	M/s Giesecke & Devrient Germany	31.08.10		31.01.11	100%	GM, BNP, DEWAS	
22	Online Inspection System		Rs. 2,22,40 ,875	Rs. 3.5 Crores	B1/BNP/P/I mp/2010/G T (On line Numbering Inspection system/re- tender 19/3/11	M/s Lucid Imaging Pvt. Ltd., Bangalore	dt 15-12-10		CNP by 05/09/20 11 BNP by 14/06/20 11	50%	GM, BNP, Dewas	

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DATE: 11/05/2011

23	2400 kg OVI inks, at BNP, Dewas	-	Rs. 3327.74 Lacs	-	120/BNP/P /Inks/2011 /12 OVI, dated 01.06.2011	M/s. Sicpa India	01.06.2011	Nov, 2011	0%	GM, BNP, DEWAS	
24	ENC System at BNP, Dewas	-	Euro 590100	-	LOI No. BNP/P/IMP /2010- GT/(ENC)/O 3 (Vol. IV)	M/s. Leibnagar GmbH	26.06.2011	After 5 months of opening of LC	0%	GM, BNP, DEWAS	
25	4500 MT NB Coils Nickel-Brass Coil, at IGM, Mumbai	Rs. 14375.00 Lacs	Rs. 16450.34 Lacs	-----	IGM- M/GT/NB Coils/RMI/ 2010 dated 6/2/2010	Rastriya Metal Industries	May, 10	02.04.2011 1	100%	GM, IGM, Mumbai	

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26	578 MT Metallic Blanks at IGM, Mumbai	Bi-Coin	-	Rs. 3723.07 Lacs	-----	XVII/IGM/B MCCB/631/COIN/2010 dated 08/2/2010 under option clause	Mittal Appliances Limited	Jan, 11	07.10.2011 1	58%	GM, IGM, Mumbai	
27	125 MT NB Coils, at IGM, Mumbai		-	Rs. 456.95 Lacs	-----	XVII/IGM/N i.Br.Coils/885/Coin/2011 dated 18-01-2011 under option clause	JSL Ltd.	18-01-11	30-04-11	100%	GM, IGM, Mumbai	
28	4000 MT NB Coils at IGM, Mumbai		Rs. 19142 Lacs	Rs. 19422.92 Lacs	---	IGM-M/GT/NB Coils/CCC/2010 dated 21/4/2011	Consolidated Coin Company Pvt. Ltd.	21.04.2011	15.02.2011 2	24%	GM, IGM, Mumbai	

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29	1000 MT NB Coils at IGM, Mumbai	Rs. 4855.73 Lacs	---	XVI- 1/GM/Ni.Br Coils/012/ Coin/2011 dated 09.04.2011 under option clause	Mittal Appliances Limited	09.04.2011	29.02.2011 1	6%	GM, IGM, Mumbai	
30	1125 MT NB Coils at IGM, Mumbai	Rs. 5462.69 Lacs	---	XVI- 1/GM/Ni.Br Coils/013/ Coin/2011 dated 09.04.2011 under option clause	Rastriya Metal Industries	09.04.2011	31.07.2011 1	62%	GM, IGM, Mumbai	
31	Procurement of 500 mpcs Rs.10 bi metallic composite coin blanks at IGM, Noida	Rs. 155 Crores	---	LOI No. 72/NM/22 0/1/1/2010 PUR/680 dt 11.08.2010	M/s Mittal Appliances, Indore	Pre production sample within 45 days of issue of LOI and 25% of ordered quantity within 60 days of clearance of sample	35 weeks from the date of clearance of pre- production sample i.e. from 06.10.10	25%	Ms. S. Narayana n, ADO	

32	4280 MT Oil at SPM, Hoshangabad	Rs. 10.30 Crores	---	SO. dated 21.07.10	M/s Essar Oil Ltd, Indore	August, 2010	140 MT per week	80%	PO, SPM, Hoshangabad	
33	3600 Kg. of Magnetic Security Thread by SPM, Hoshangabad (repeat order).	Rs. 717.20 Lacs		20(Magnetic ST)/2010-11/S.O. 495 Dt. 04.11.10	M/s Security product, H.P.	04.11.2010	Before April 2011	100%	Officer-Material, SPM, Hoshangabad.	
34	2400 Kg. of Magnetic Security Thread by SPM, Hoshangabad (repeat order).	Rs. 478.13 Lacs		20(Magnetic ST)/2010-11/S.O. 496 Dt. 04.11.10	M/s Aristocrate Int. pvt. Ltd., New Delhi	04.11.2010	Before April 2011	100%	Officer-Material, SPM, Hoshangabad.	
35	(Two nos. small size and Two nos. big size) Mould Cylinders by SPM, Hoshangabad.	Rs. 862.24 Lacs		16(6/D) Mould Cyl./2009-10/S.O. 504 Dt. 25.11.2010	M/s Woollard & Henry Ltd. Scotland	25.11.2010	Before Ten months	0%	Officer-Material, SPM, Hoshangabad.	

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HORTICULTURE WORKS (Rs. 2 Lacs & above)

S. No.	Name of works & location	Estimated cost	Tendered cost	% above /below Sch. Of rates applicable	Agreement No.	Agency	Date of commencement	Time of completion	Phy. Progress in %	Name E-in C with address	Remarks
1	Horticulture works-AMC of period 16-03-10 to 15-03-11, at IGM Kolkata	...	Rs 6.18 Lacs	---	54/T 572(09-10)3448 dated 28-06-2010	M/s HESCO, Kolkata	16-06-10	15.06.11	100.00%	Security Inspector, IGM Kolkata	CTE Type Inspection conducted & report submitted to CVC.

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MEDICAL EQUIPMENT (Rs. 1 Crore & above)

S. No.	Name of works & location	Estimated cost	Tendered cost	% above /below Sch. Of rates applicable	Agreement No.	Agency	Date of commencement	Time of completion	Phy. Progress in %	Name E-in C with address	Remarks
1	2	3	4	5	6	7	8	9	10	11	
-----NIL-----											

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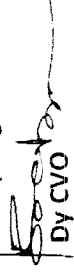
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2011

CONSULTANCY (2 largest value contracts)

S. No.	Name of works & location	Estimated cost	Tendered cost	% above /below Sch. Of rates applicable	Agreement No.	Date of commencement	Time of completion	Phy. Progress in %	Name E-in C with address	Remarks
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.
1	Program Management for ERP implementation, at CHO, Delhi	---	Rs.214.49 Lakhs	---	Dated 27-03-08	PwC	25-05-10, extended to 25-11-11	90%	GM (IT), CHO, Delhi	---
2	ERP implementation, at CHO, Delhi	---	Rs.2829.7 Lakhs	---	Dated 17-04-09	Satyam Computer Services Limited	3-Feb-14	60%	GM (IT), CHO, Delhi	---
3	Consultancy Services for Paper Machine at SPM, Hoshangabad	---	Rs. 450 Lacs	---	19(54)/R&D/NPM/C consultant dated 01.03.2011	M/s DCPL, Kolkata	Feb' 2013	10%	Officer (Material), SPM, Hoshangabad	---

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2011
SERVICE CONTRACTS (2 largest value contracts)

S. No.	Name of works location	Estimated cost	Tendered cost	% above /below Sch. Of rates applicable	Agreement No.	Agency	Date of commencement	Time of completion	Phy. Progress in %	Name E-in C with address	Remarks
1	2	3	4	5	6	7	8	9	10	11	
1	Website development and Maintenance, CHO, Delhi	-	Rs 39.23 Lacs	-	20.11.09	M/s Infogain India (P) Ltd.	01.12.09	30-11-12	80%	GM (IT), CHO, Delhi	
2	Maintenance of accounts related to provident fund under the employees provident fund act, Delhi	-	Rs. 140/- Lacs	-	Contract no.1 dated 09-02-10	M/s Sushil Jeetpuria & Co	22-02-10	21-12-12	50%	GM. (IA), CHO, Delhi	

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SUPPLY OF MEDICINES (4 largest value contracts)

S. No.	Name of works & location	Estimated cost	Tendered cost	% above /below Sch. Of rates applicable	Agreement No.	Agency	Date of commencement	Time of completion	Phy. Progress in %	Name E-in C with address	Remarks
1	2	3	4	5	6.	7	8	9	10	11	
1	ISP Hospital medicines		Rs. 1.06 Lacs		370/HSP-125/10 dtd. 07.12.2010	M/s Pharma Nashik	P.S. 07.12.2010	1st installment dtd. 31.12.2010 2nd installment dtd. 30.06.2011	100%	CMO, ISP Hospital	
2	Supply of medicines, IGM, Mumbai	---	Rs. 6.35 Lacs	---		M/s Enterprises, Mumbai	16.09.10	15/07/2011	91%	GM, IGM, Mumbai	
3	Supply of medicines, ISP	---	Rs. 1.44 Lacs	---	518/HSP-158/10 dated 24/02/11	M/s Sheetal Pharma, Nashik	31.03.2011	30.09.11	50%	CMO, ISP Hospital, Nashik	

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4	Supply of medicines, to ISP, Hospital	Rs1.77 Lacs	48/HSP-26/2011 dated 05-05-2011	M/s Shah Enterprises, Nashik	31.05.2011	30.11.2011	50%	CMO, ISP Hospital, Nashik	
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