

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.

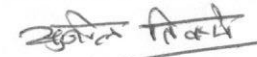
जून, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2020

(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 मूल % 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 | Construction of storage yard at IGM, Noida | Rs.78.12 lakhs | Rs 45.12 lakhs | 42.25% below | NM/CPWD/2017 -18/28/1779 dated 26.12.18 | M/s Engineer (India) Constructio n Co., Delhi | 01.08.2019 | 31.10.2019 | 0% | SS Balani, DM (TS) | Work is being executed through the Executive Engineer (Civil), Noida Central Division, Deli |

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
भा.प्र.मु.मु.नि.नि.लि.

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
16वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली - 110001

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

जून, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2020

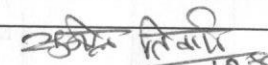
(श्रेणी I: टर्नकी कार्य अनुबंध (रु 5 करोड़ तथा उससे ज्यादा)/CATEGORY-I : TURNKEY WORKS CONTRACT (Rs 5.00cr and above)

| क्र.सं. ./ S. No. | कार्य 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 applicab le | समझौता संख्या/Agr eement 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 | 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 Engineerin g India Pvt Ltd, Coimbatore | 22.02.19 | 21.10.20 (20 months) | 15.00% | NIL |

अनुमोदित

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|---|--|----------|----------|-------------|-----|-----------------------------|------------------------------------|----------|----------|-----|-----|
| 2 | 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 |
|---|--|----------|----------|-------------|-----|-----------------------------|------------------------------------|----------|----------|-----|-----|

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2020

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

| 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 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 (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 | |
| 1 (b) | | | | | | Ms. JSSL (5,125 MT) | May-17 | | 101.38% | | |
| 2 | 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/43 1 dated 07.03.2019 | M/s JSSL | April, 2019 | | 94.27% | Shri Biplab Basak AM(Materials) & CPSO, IGM, Kolkata | |

(Signature)

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|---|--|-----------|--|-------------|---------------------------|---|----------|----------|-------------|---|--|
| 3 | 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 | |
| 4 | 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 | Supply of spares completed. Installation & Commissioning not commenced. 90% Payment of spares released |
| 5 | 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 | |
| 6 | 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 | 100.00% | GM, BNP | |
| 7 | Procurement of CWBN Paper Rs. 500/- deno by BNP, Dewas | 2601 lacs | 2601 lacs | NA | 4500017933 | M/s SPM, Hoshangabad | 27.05.20 | 31.03.21 | 0.00% | CGM, BNP | |
| 8 | Procurement of CWBN Paper Rs. 500/- deno by BNP, Dewas | 4246 lacs | 4246 lacs | NA | 4500017918 | M/s Bank Note Paper Mill, Mysore | 16.05.20 | 31.07.20 | 100.00% | GM, BNP | |

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|--------|---|------------------|------------------|----------------|---|--|----------|----------|--------|--------------|-----|
| 9 | 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/NBCOIL S/RMI/2019/0 19 dt 07.02.2019. | Rastriya Metal Industries Limited, Mumbai | 25.01.19 | 31.12.19 | 66.21% | IGM-M | |
| 10 | 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/NBCOIL S/JSHL/2019/0 44 dt 30.04.2019. | M.s Jindal Stainless (Hisar) Limited, Haryana | 11.03.19 | 31.03.20 | 55.24% | GM, IGM-M | |
| 11 | 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 | 95.00% | GM, ISP | |
| 12 (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 |
| 12 (b) | | | | | PO No 4500017485 dated 05.12.2019 | M/s Advance Print Technologies, Dadra Nagar Haveli | 26.12.19 | 26.05.20 | 50.00% | GM | Nil |
| 13 | 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 |

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|--------|---|-----------------|----------------------|-------------------------------|-----------------------------------|--|------------|------------------------------------|--------|------|---|
| 14 | 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 | 31.11% | SCGM | Nil |
| 15 | Procurement of Re-inforced tear and water resistant paper in reel width of 41 CM, 150 GSM qty-100 MT by ISP, Nashik | 758 lacs | 579 lacs | -23.62% approx | PO No 4500017381 dated 06.11.2019 | M/s Beico Industries Private Limited, Mumbai | 06.11.19 | Extended from 24.03.20 to 15.11.20 | 58.13% | CGM | NA |
| 16 (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 | - |
| 16 (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 | Supplier denied to supply the material. PO short closed and blacklisting of firm is under process |
| 16 (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 | - |
| 16 (d) | | | Rs 638.84 Lacs | | 455000888 dt 20.06.2018 | M/s Komsco, Korea | 20.06.18 | 01.01.19 | 100% | SPM | |
| 17 | Cotton Comber (9000 MT) at SPM Hoshangabad | Rs.1705 lacs | Rs. 982.89 lacs | 42.36% below | 4500017704 dated 31.01.2020 | M/s Raksha's enterprises, Coimbatore | 31.01.2020 | 01.05.2020 | 73% | | |

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|--------|--|------------------|------------------|--------------|---|--|------------|------------|---------|--|--|
| 18 | 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 | 40.00% | | |
| 19 (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 | 100.00% | | |
| 19 (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 | 100.00% | | |
| 20 (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 | 85.00% | | |
| 20 (b) | | | 1521 lacs | | 4500017349 dated 09.11.19 | M/s Siddharth, Bhopal | 09.11.19 | 22.02.20 | 100.00% | | |
| 20 (c) | | | 1521 lacs | | 4500017350 dated 09.11.19 | M/s General Hardwaste Co., Howrah | 09.11.19 | 22.02.20 | 100.00% | | |
| 21 (a) | Bleached Cotton Comber pulp in sheet form by SPM | 1202 lakhs | 1008 lakhs | 11.74% above | 4500017722 dated 06.02.2020 | M/s Sriram Chemicals Pvt Ltd., Hyderabad | 06.02.2020 | 05.06.2020 | 86.00% | | |
| 21 (b) | | | 336 lakhs | | 4500017723 dated 06.02.2020 | M/s Unity pulp and papers, Itarsi | 06.02.2020 | 05.06.2020 | 27.00% | | |
| 21 (c) | Dual Colour Security Fibre by SPM | 969.57 lakhs | 969.57 lakhs | 0% | 4500017710 dated 17.02.2020 | M/s Classic Binding Industries, Solan | 17.02.2020 | 24.03.2021 | 10.00% | | |

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|----|--|------------------|------------------|---------------|--|--|------------|------------|--------|-----------------|---|
| 22 | 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/2018/1268, dt:25.08.18 | M/s Consolidated Coin Company, New Delhi | 25.08.18 | 10.05.20 | 83.21% | CM(TO), IGM-HYD | |
| 23 | 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/2018/1279, dt:28.08.18 | M/s Mittal Appliances Ltd.,Indore | 28.08.18 | 10.05.20 | 70.64% | CM(TO), IGM-HYD | |
| 24 | Purchase of RS 10/-Bi- Metallic composite coin Blanks for total quantity of 6350MT at IGM, Hyderabad | Rs 38623.39Lacs | Rs 54274.62 Lacs | 40.52 % above | Agreement No XIV-24-BMCB/PS/2018/1289, 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. |
| 25 | 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 | 100% | PO, SPP-HYD | Supplies Completed |
| 26 | 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. |
| 27 | Supply, Erection, Commissioning and Training of Automatic Perorating Machines along with spares consumables, Qty-2 Nos at SPP | 610.73 lakhs | 199.83 lakhs | 67.28% below | 4550001045 dated 28.12.2019 | M/s E. Bickel Maschinen-und Apparatebau, GmbH, Germany | 28.12.2019 | 27.07.2020 | 0% | PO, SPP-HYD | PO placed & PDI is due |

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|--------|--|------------|--|-------------|---|------------------------------|--------------------------------|--|-----|-----------|--|
| 28 (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 | 200 crores | FOB Price - JPY 648700000.00 FOR CNP Price - Rs.55,81,96,133/- | 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 issue of LC. The | 10% | CM (TO)-I | Due to world wide spreading of novel corona virus. Pandemic situatuion, permission was not given for dispatch of the machine. The machine will be shipped from Japan on 10.07.2020 |
| 28 (b) | | | FOB price - JPY 725150000.00 FOR CNP Price - Rs.62,61,72,393/- | | Contract No. 2 dt. 24.05.19 for Intaglio Printing Machine | M/s Komori coproation, Japan | From the date of opening of LC | second machine to BNP, Dewas for PDI within 37 weeks from the date of issue of LC. The First & Second machine | 50% | CM (TO)-I | |



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|--------|
| 28 (c) |
| 28 (d) |

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| FOB Price - Euro 1516621.0 0 FOR CNP Price - Rs.16,78,2 7,341/- |
| FOR Price - Euro 5870460.0 0 FOR CNP Price - Rs. 65,46,10,5 88/- |

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|--|---|---|--|----|----------------|
| Contract No. 3 dt 24.05.19 for wipinh solution preparation, recovery and effluent treatment plant of capacity 3000 liters/hour | M/s GWT Gesellschaft fuer Wasser- Und Waermetechnik GmbH, Austria | From the date of opening of LC | is to be shipped up to port of shipment on FOB basis within 9 weeks after pre- dispatch inspectio n. Complete | 0% | CM (TO)-I |
| Contract No. 4 dt 28.05.2019 for Numbering Machine | M/s. KBA Notasys S.A., Switzerland | From the date of opening of LC | installatio n, testing and commissi onign and Final acceptanc e test to be carried | 0% | CM (TO)- II |

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|--------|--|--|--|--|---|--|----|----------------|--|
| 28 (e) | | FOB Price - JPY 394830000 .00 FOR CNP Price - Rs.34,29,0 3,259/- | Contract No. 5 dt 22.05.2019 for Finishing Machine | M/s Uno Seisakusho Co. Ltd., Japan | From the date of opening of LC | out within 90 working days from the date of receipt of he machine at CNP, Nashik and BNP, Dewas respectiv ely. | 0% | CM (TO)- II | |
|--------|--|--|--|--|---|--|----|----------------|--|

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|-----|--|-------------|--|--------------|---|--|--------------------------------|---|--|------------------------|---|
| 29 | 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 | 53.5 crores | FOB price - JPY 72510000.00 FOR CNP Price - Rs. 62,61,72,393/- | 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 issue of LC. The second machine to BNP, Dewas for PDI within 38 weeks from the date of issue of LC. The First & Second machine is to be shipped up to Port of | 0% | CM (TO)-I, CNP | Due to world wide spreading of novel corona virus. Pandemic situatuiou, permission was not given for dispatch of the machine. |
| (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/220/1/50 (Part-I)/2019-Pur (3C) for supply of 2880 MT (480 MPSC) | M/s Consolidated Coin Company, New Delhi | 01.02.19 | 31.10.20 | 64.23% received against total ordered quantity | DK Dhillor, Mgr (Tech) | |

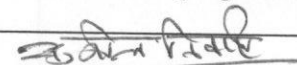
| | | | | | | | | | | |
|--------|--|-------------|-------------|--------|---|---|------------|------------|---|------------------------|
| 30 (b) | | | | | Agreement No. NM/220/I/50 (Part-I)/2019-Pur (JSHL) for supply of 2160 MT (360 MPCS) | M/s Jindal Stainless Steelway Ltd., Gurgoan | 09.03.19 | 30.11.20 | | |
| 30 (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 | | |
| 31 (a) | Procurement of 800 Mpcs (6832 MT) of Rs. 20 bimetallic coin blanks by IGM, Noida | 54813 lakhs | 56465 lakhs | 15.23% | LOI No. NM/220/I/73 (Part-I)/2019-Pur (3C)/2182 dated 01.02.2020 for Supply of 2250 MT (263.47 MPCS) | M/s Consolidated Coin Company, New Delhi | 13.02.2020 | 31.01.2021 | 36.72% received against total tendered quantity | DK Dhillor, Mgr (Tech) |
| 31 (b) | | | | | LOI No. NM/220/I/73 (Part-I)/2019-Pur (JSS)/2183 dated 01.02.2020 for Supply of 2275 MT (266.39 MPCS) | M/s Jindal Stainless Steelway Ltd., Gurgoan | 13.02.2020 | 31.01.2021 | | |

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31 (c)

| | | | | | | | | | | |
|--|--|--|--|---|--|----------------|----------------|--|--|--|
| | | | | LOI No. NM/220/I/73 (Part-I)/2019- Pur (JSS)/2184 dated 01.02.2020 for Supply of 2307 MT (270.14 MPCS) | M/s Mittal Appliances Ltd., Indore | 13.02.202 0 | 31.01.202 1 | | | |
|--|--|--|--|---|--|----------------|----------------|--|--|--|

बं धित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मोनाटरी सीमा के अनुसार सभी कार्य/खरीद/परामर्श और सभी अन्य अनुबंधों का तिमाही प्रगति
पोर्ट 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
भा.प्र.मु.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

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जून, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2020

(श्रेणी I: पी पी पी : सार्वजनिक सहकारिता (लागत/राजस्व मूल्य) (₹ 5 करोड़ तथा उससे ज्यादा/CATEGORY-I : PPP -PUBLIC PRIVATE

PARTNERSHIP (COST/REVENUE VALUES) (Rs 5.00cr and above)

| क्र.सं./ S. No. | कार्य 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 addres 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

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2020

(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. | कार्य 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 | Waste Soiled/Sweeping/ Proof Covers etc Qty - 30 Mt by SPP | Rs. 105000 (Reserve Price 3500 Per MT) | Rs. 102090 (Sale Price 3403 Per MT) | (-) 2.77% | MSTC/HYD/19 -20/524 dated 13.08.19 | M/s M. B. Govinda Raj, Hyderabad | 13.08.201 9 | | 50% | PO/SPP/ HYD | Lifting of Material is under process |
| 2 | Waste HDPE Bags, Nylon Strips Plastic Plugs Qty - 2 MT by SPP | Rs. 40000/- (Reserve Price 20000 Per MT) | Rs. 60,662/- (Sale Price 30331 Per MT) | (+) 51.65% | MSTC/HYD/18 -19/1014 dated 27.11.18 | M/s Sri Satya Sai Enterprises, Hyderabad | 27.11.201 8 | | 45% | PO/SPP/ HYD | Lifting of Material is under process |

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

(हस्ताक्षर)

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2020

(श्रेणी II: इलैक्ट्रिकल/यांत्रिक कार्य/सेवा अनुबंध/इन्स्ट्रुमेंटेशन/टेलीकम्युनिकेशन/श्रम शक्ति आपूर्ति इत्यादि (रु 1 करोड़ 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 | समझौता संख्या/Agr reement 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 | टिप्पणी/Re marks |
|----------------------------|--|--------------------------------|----------------------------------|---|--|--------------------------------|---|---|--|--|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | 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 | 84% | SPM, Hoshangabad | |
| 2 | Outsourcing of 145 persons for BNP Factory Dewas | Rs 319.47 lakhs | Rs 319.47 lakhs | Nil | 4590008163 | M/s Global Ventures, New Delhi | 03.12.19 | 02.12.20 | 58% | Manager(HR), BNP, DEWAS | |

(हस्ताक्षर)

| | | | | | | | | | | | |
|---|--|-----------------|-----------------|-----|--|---|----------|--|--------|--|--|
| 3 | POH Service Contract of Treasury vans (with carriage & wagon workshop, Central Railway, Matunga, Mumbai by CNP | - | 110.43 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) | 100% | Nil | Agreement between CNP and Central Railway is finalised on 09.03.2011 for the period 20.10.2020 and as per agreement clause 3.1 due maintenance charges for 2018-19 Shown in Tender Cost column |
| 4 | Engagement of an agency to provide SAP certified Manpower at IT, 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 | 60% | Mr Sunil Tiwari, DGM(IT) | |
| 5 | Contracts Hiring of Manpower Services by HR, 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 | 47.22% | Ms Renu Bhasin, Dy Manager(HR & Cord.) | |

| | | | | | | | | | | | |
|----|--|--------------|--------------|---|--|--|--------------|------------------------|------------------|---|-----|
| 6 | MPLS Single Line connectivity at IT, corporate office | 115 lacs | 3 years | | SPMCIL/IT/12 A-HW/10 Vol/XI/2018 dated 21.02.18 | Power Grid Corporation | 23.08.18 LOI | 3 year from 15.01.2019 | 80% | Mr Sunil Tiwari, DGM(IT) | |
| 7 | Sify MPLS Connectivity Secoundry by IT, CHO | 147 lacs | 5 years | | 4590008179 | 125332 Sify Technologies Limited | | | | Mr. Ram Sahai Goojar, DGM (IT) | AMC |
| 8 | Hardware AMC (24*7, 4 Hr res. Wuth DMR), IT, CHO | 116.44 lakhs | 1 year | | 4570001474 | HP Enterprises | 31.01.2020 | 30.01.2021 | 25% | Mr. Ram Sahai Goojar, DGM (IT) | |
| 9 | Supply of Manpower for handling DC, DRC, Cond | 117.56 lakhs | 117.56 lakhs | | 4500017946 | Aforeserce.com Limited | 10.05.2020 | 09.05.2021 | 10% | Mr. Ram Sahai Goojar, DGM (IT) | |
| 10 | Emplanement of Advertising Agencies by HR, 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 30.10.2019 | 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.) | |

30.10.18

| | | | | | | | | | | | |
|----|---|-------------|----------------------------------|------------|---|--|----------|----------|--------|-----------------------------------|---|
| 11 | Hiring of Vehicles for official use by HR, 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 | 97.22% | 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/201 9-20/303 dated 07.05.19 | M/s Sigma Infotech, Bhopal | 01.06.19 | 31.05.20 | 83.33% | 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 | 83.33% | 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) | Sanction conveyed. Tender yet to be finalized by EE (Electrical), Hondon Central Electrical Division, CPWD, Ghaziabad |

| | | | | | | | | | | | |
|----|---|--------------|--------------|--------------|-----------------------------|---|------------|------------|---------|-------------|--|
| 15 | Supply, Installation, Testing & commissioning of chiller 200TR with Accessories, Qty-02 nos at SPP | 172.27 lakhs | 94.26 lakhs | 45.28% below | 4520001535 dated 11.02.2020 | M/s Blue Star Ltd., Hyderabad | 11.02.2020 | 11.05.2020 | 0.00% | PO/SPP/HY D | Some material supplied. Work not yet started |
| 16 | Hiring of Manpower through outsource for a period from 15.02.2020 to 14.05.2020, Qty: 157 Persons by exercising 25% Repeat Order by SPP, Hyderabad | 98.60 lacs | 117.27 lakhs | +18.94% | 4590008333 dated 26.03.2020 | M/s Spry Soft Technologies (P) Ltd, Hyderabad | 15.02.2020 | 14.05.2020 | 100.00% | PO/SPP/HY D | Service completed |
| 17 | Hiring of Manpower on temporary basis for a period of one year to work in office/factory through a service provider/agent, Qty: 190 Persons by SPP, Hyderabad | 615.30 lacs | 597.43 lacs | -2.90% | 4590008384 dated 23.06.2020 | M/s Best Outsourcing Agency Manpower Service, Nellure | 15.05.2020 | 14.05.2021 | 12.50% | PO/SPP/HY D | Service in progress |

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| | | | | | | | | | | | |
|----|--|----------|----------|-------|-----------------------------------|------------------------------------|-------------------|------------|-------------|---|--|
| 18 | 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 | |
|----|--|----------|----------|-------|-----------------------------------|------------------------------------|-------------------|------------|-------------|---|--|

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

(Signature)

उप मुख्य सतर्कता अधिकारी
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2020

श्रेणी II: चिकित्सा उपकरण (रु 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 commen- cement | कार्य समाप्ति की तिथि/ Date of Comple tion | 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 |
| NIL | | | | | | | | | | | |
| <p>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</p> | | | | | | | | | | | |

उप मुख् सतर्कता अधिकारी
10.8.20

उप मुख्य सतर्कता अधिकारी
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2020

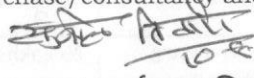
श्रेणी II: परामर्श अनबंध (रु 1 करोड़ तथा उससे ज्यादा)/CATEGORY-II: CONSULTANCY CONTRACTS (Rs 1.00cr and above)

| 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. 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 | 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 | Deepak Mathur, DHM (HR) | 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 2018 |

(Signature)

| | | | | | | | | | | | |
|---|--|----------------|----------------|--|------------|--|------------|------------|-----|----------------|--|
| 3 | Engaging project engineering consultant for obtaining EC & CFE and for preparation of TEFR for New Banknote printing and finishing lines 01 each at BNP Dewas & CNP Nashik by BNP. | Rs 519.2 lakhs | Rs 519.2 lakhs | | 4580001111 | | 03.12.2019 | 31.03.2020 | 45% | GM, BNP, Dewas | |
|---|--|----------------|----------------|--|------------|--|------------|------------|-----|----------------|--|

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


10/12/20
उप मुख्य सतर्कता अधिकारी
भा.प्र.मु.मु.नि.नि.लि.

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

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

जून, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2020

श्रेणी III: बागवानी कार्य (रु 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 | अनुबंधों 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 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 | 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 | 100.00% | S.Palani Kumar, SPM Hoshangabad, 07574- 286543 | |

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(Signature)
10.8.20

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भा.प्र.म.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

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जून, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2020

(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 मूल % 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 | 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 | 96.99% | | Quantity indented as & when required basis |
| 2 | Medicines by ISP | 6.07 lacs | 4.38 lacs | -27.87% | 4500017925, 4500017926, 450001792, 4500017928, 4500017929, 4500017930 dated 02.06.20 | M/s P.S. Parna, Nashik, M/s Balaji Drugs & Chemical Agencies, Nashik, M/s Getwell Distributor, Nashik, M/s Vardhaman Drug House, Nashik, M/s Austin Health Care, Pune, M/s Shir Vinayak Pharma, Pune | 30.12.19 | 02.07.20 | 100% | CGM | |

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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