

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.

सितंबर, 2019 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPT 2019

(श्रेणी I: सिविल कार्य (रु 5 करोड़ तथा उससे ज्यादा)/CATEGORY-I : CIVIL WORKS (Rs 5.00cr and above))

क्र.स./ S. No.	कार्यों 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											
1	Modernization of Rolling Section at IGMint, Kolkata	Rs. 128 lakhs	Rs. 128 lakhs	0%	458000725 dated 14.07.17	CPWD-Civil work	July, 2017		In Progress	Shri Biplab Basak, AM (M) & CPSO	
2	Construction of storage yard at IGM, Noida	Rs. 96.89 lakhs		NA	NM/CPWD/2017 -18/28/1779 dated 26.12.18	CPWD EE (C), NCD			0%	SS Balani, DM (TS)	AA & ES conveyed to CPWD. Exact date of commencement and completion will be intimated after receipt of award details from CPWD.

संबंधित प्राधिकारियों ने यह प्रमाणित किया है कि निर्धारित मौनादरी सीमा के अनुसार सभी कार्य/खरीद/पारामर्श 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 सतकता अधिकारी
भा.प्र.मु.नि.लि.

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPT 2019

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

क्र.सं./S. No.	कार्यों एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. Cost	निविदा लागत/Tend. Cost	अनुसूची का मौल्य % ज्यादा या कम/above/below Sch. Of rates applicable	समझौता सख्या/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	Supply, installation commissioning and Integration of Online print Quality Inspection System for existing Super Orlof Intaglio Machine on turnkey basis by CNP, Nashik.	900 lakhs	Rs 1232 lakhs (The tendered cost has increased due to increase in Euro rate and 18% GST added)	Above 36.9%		M/s Chromasens Gmbh, Germany.	31.12.18	31.08.19 (To supply the online systems. Complete the Installation upto 31.10.2019)	60%	Online print Quality Inspection system under Chief Manager (TO).	Procurement taken for CTE type inspection during the year 2019.

Signature

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2	Design, supply, construction, and 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 Engineering India Pvt Ltd, Coimbatore	22.02.19	21.10.20 (20 months)	Work is under progress	NIL
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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)

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भा.प्र.मु.नि.नि.लि.

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING SEPT 2019

(श्रेणी I: भंडार एवं क्रय कार्य (रु 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/Es t. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मोल % ज्यादा या कम/ % above /below Sch. Of rates applica ble	समझौता संख्या/Agree ment 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/Remar ks
1 1 (a)	Supply of 46000 MT of FSS coils at IGM, Kolkata	Rs. 49,631 Lacs	Rs. 50,258.16 Lacs	Above 1.26%	54/GT-302 (14- 15)/60000058 02/3419 dtd. 07.09.15	M/s SAIL (27,600 MT)	Sept'15	Jan'17	100.00%	Shri Biplab Basak AM (Material s) & CPSO, IGM, Kolkata	Procurement taken for CTE Type Inspection during the year 2017.

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1 (b)					54/GT-302 (14-15)/60000058 02/3420 dtd. 07.09.15	M/s JSSL (18,400 MT)	Sept'15	Jan'17	96.53%	Shri Biplab Basak AM (Materials) & CPSO, IGM, Kolkata	
2(a)	Supply of 11,500 MT of FSS coils at IGM, Kolkata.	Rs. 12407.75 Lacs	Rs. 12564.54 Lacs	above 1.26%	54/GT-302(14-15)/60000058 02 dtd. 27.03.15	Ms. SAIL.(6,900 MT)	July'17	Sep'17	84%	Shri Biplab Basak AM(Materials) & CPSO, IGM, Kolkata	Procurement taken for CTE Type Inspection during the year 2018.
2(b)						Ms. JSSL (4,600 MT)	July,17	Sep,17	93.63%		
3 (a)	Supply of 10,250 MT of FSS coils at IGM, Kolkata	Rs. 11060.00 Lacs	Rs. 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%	Shri Biplab Basak AM(Materials) & CPSO, IGM, Kolkata	
3 (b)						Ms. JSSL (5,125 MT)	May-17		101.38%		
4	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	

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5	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			
6	Procurement of CWBN Paper Rs. 500/- deno by BNP, Dewas	59.60 lakhs	59.60 lacs	NA	4500016874	M/s SPM, Hoshangabad	25.06.19	31.08.19	100.00%	GM, BNP			
7	Procurement of CWBN Paper Rs. 500/- deno by BNP, Dewas	106.15 lacs	106.15 lacs	NA	4500016625	M/s BNPMPL, Mysuru	22.04.19	31.08.19	90.00%	GM, BNP			
8	Procurement of CWBN Paper Rs. 500/- deno by BNP, Dewas	709 lacs	709 lacs	NA	4500017116	M/s SPM, Hoshangabad	29.08.19	31.10.19	32.00%	GM, BNP			
9	Procurement of Blue Trial Paper for Rs. 500/- deno by BNP, Dewas	88 lacs	123 lacs	Above 7.54%	4500017012 dt 01.08.19	M/s Gemini Graphics (P) Ltd., Karnataka	17.08.19	20.01.20	27.00%	GM, BNP			

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10	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	
11	Procurement of 6500 MT NB coils for IGM-M, IGM-H & IGM-K at IGM-Mumbai.	32301.24Lacs	35121.76 Lacs	Above 8.73%	IGM-M/ICB/NBCOI LS/RMI/2019/019 dt 07.02.2019.	Rastriya Metal Industries Limited, Mumbai	25.01.19	31.12.19	42.19%	IGM-M	
12	Procurement of 6500 MT NB coils for IGM-M, IGM-H & IGM-K at IGM-Mumbai.	16150.62 Lacs	17560.88 Lacs	(+) 8.73%	IGM-M/ICB/NBCOI LS/JSHL/2019/044 dt 30.04.2019.	M.s Jindal Stainless (Hisar) Limited, Haryana	11.03.19	31.03.20	22.73%	GM, IGM-M	
13 (a)	Procurement of 350 MT of Ashoka Pillar Watermarked VAT made Cylinder Mould Multi Tonal Watermark High Rag Content Specially Sized Paper in reel form of 41 cms width, 100 GSM at ISP, Nashik	876 lacs	853 lacs	(-) 0.2%	1.PO No. 4550000972 dated 12.06.19 (70% of total qty i.e. 245 MT)	M/s GOZNAK, Moscow, Russia	21.05.19	21.07.19	0.05%	GM, ISP	Option clause has been exercised for 25% of total awarded quantity (i.e. 61.25 MT)

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13 (b)					2. PO No. 4550000974 dated 18.06.19 (30% of total qty i.e. 105 MT)	M/s PT Pura Barutama, Indonesia	23.05.19	23.09.19	80%	GM, ISP	Option clause has been exercised for 25% of total awarded quantity (i.e. 26.25 MT)
14	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	25%	GM, ISP	
15 (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	-
15 (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	-
15 (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	-
15 (d)			Rs 638.84 Lacs		455000888 dt 20.06.2018	M/s Komsco, Korea	20.06.18	01.01.19	100%	SPM	
16 (a)	Bleached Cotton Comber Linter pulp in flocks form at SPM Hoshangabad	Rs 1080 Lacs	Rs 564 Lacs	Above 4.44%	4500016246 dated 24.01.2019	M/s Unity pulp and papers, Itarsi	24.01.19	08.09.19	80%	-	
16 (b)			Rs 282 Lacs		4500016181 dated 08.01.2019	M/s Sriman Chemical Pvt. Ltd., Hyderabad	08.01.19	08.02.19	100%	-	

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16 (c)						4500016182d ated 08.01.2019	M/s Sri Sai Baba Cellulose Pvt. Ltd, Hyderabad.	08.01.19	08.02.19	75%	
17	Cotton Comber (9000 MT) at SPM Hoshangabad	Rs. 7673 lacs	Rs. 7698 lacs	5.51% above		4500016588 dated 09.04.19	M/s Raksha's enterprises, Coimbatore	09.04.19	09.04.20	64%	
18(a)	Cotton Comber at SPM Hoshangabad	Rs. 1705 lacs	Rs. 393 lacs	22% above		4500016783 dated 29.05.19	M/s Siddhart, Bhopal	29.05.19	25.08.19	100%	
18 (b)			Rs. 589 lacs			45500001678 3 dated 29.05.19	M/s Akshat Cotspin Pvt Ltd, Howrah	29.05.19	25.08.19	100%	
19	3MM Color Shift Security Thread at SPM Hoshangabad	Euro 4308000	Euro 4308000 Rs. 3428 lacs	0%		4550000968 dated 18.05.19	M/s Fedrigoni SpA, Italy	18.05.19	20.07.19	100.00%	
20	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., Solani	03.05.19	12.08.19	39.57%	
21	M-Feature at SPM	Euro 6693000	Euro 5796000 Rs. 4714 lacs	13.40% below		4550000971 dated 07.06.19	M/s Giesecke + Devrient GmbH, Munich	07.06.19	15.01.20	50.00%	
22 (a)	Bleached Cotton Linter Pulp in Sheet (BCLP) at SPM	Rs. 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	0.00%	

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22 (b)			RS 377.66 lacs									
23	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	4500017202 dt:23.09.19	M/s Vikarabad Pulp & Paper Mills Pvt Ltd., Hyderabad	23.09.19	19.07.20	0.00%			
24	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/201 8/1279, dt:25.08.18	M/s Mittal Appliances Ltd., Indore	25.08.18	10.05.20	70.00%	CM(TO), IGM-HYD		
25	Purchase of RS 10/-Bi- Metallic composite coin Blanks for total quantity of 6350MT at IGM, Hyderabad	Rs 38623.39L lacs	54274.62 Lacs	40.52 % above	Agreement No XIV-24- BMCB/PS/201 8/1289, dt:30.08.18	M/s Jindal Stainless Steelway Ltd., Gurgaon	30.08.18	30.06.20	52%	CM(TO), IGM-HYD	Procurement taken for CTE type inspection during the year 2019.	
26	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	49.80%	PO, SPP- HYD	Supplies in progress. % decreases due to material rejection. Procurement taken for CTE type inspection during the year 2019.	

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27	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	0.96%	PO, SPP- HYD	Supplies in progress.
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/Oneline dated 14.10.17 by CNP, Nashik	40000 lacs	FOB Price - JPY 129740000 0.00 FOR CNP Price - Rs. 111,63,92, 266/-	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 second machine to BNP, Dewas for PDI within 37 weeks from the date of	0%	CM (TO)-I	LC established
28 (b)			FOB price - JPY 145030000 0.00 FOR CNP Price - Rs. 125,23,44, 786/-		Contract No. 2 dt. 24.05.19 for Intaglio Printing Machine	M/s Komori coproation, Japan	From the date of opening of LC		0%	CM (TO)-I	LC established. Received PDI and Training Schedule from the firm.

23.08.19

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28(c)	FOB Price - Euro 3033242.00 FOR CNP Price - Rs. 33,56,54,682/-	Contract No. 3 dt 24.05.19 for wipinh solution preparation, recovery and effluent treatment plant of capacity 3000	M/s GWT Gesellschaft fuer Wasser- Und Waermetechnik GmbH, Austria	From the date of opening of LC	issue of LC. The First & Second machine is to be shipped up to port of shipment	0%	CM (TO)-I	LC established
28(d)	FOR Price - Euro 11740920.00 FOR CNP Price - Rs. 130,92,21,176/-	Contract No. 4 dt 28.05.2019 for Numbering Machine	M/s. KBA Notasys S.A., Switzerland	From the date of opening of LC	on FOB basis within 9 weeks after pre-dispatch inspection. Complete installation, testing and commissioning and Final acceptance test to be carried out within 90 working	0%	CM (TO)-II	LC established
28(e)	FOB Price - JPY 789660000.00 FOR CNP Price - Rs. 68,58,06,518/-	Contract No. 5 dt 22.05.2019 for Finishing Machine	M/s Uno Seisakusho Co. Ltd., Japan	From the date of opening of LC	n, testing and commissioning and Final acceptance test to be carried out within 90 working	0%	CM (TO)-II	LC established

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