

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.

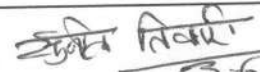
मार्च, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH 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	Modernization of Rolling Section at IGMint, Kolkata	Rs. 128 lakhs	Rs. 128 lakhs	0%	4580000725 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.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


3-6-20
उप मुख्य सतर्कता अधिकारी
भा.प्र.मु.नि.नि.लि.

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH 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/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	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)	100%	Online print Quality Inspection system under Chief Manager (TO).	Procurement taken for CTE type inspection during the year 2019.

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2	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)	75.70%	NIL
3	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 MARCH 2020

(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/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)	Supply 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/4 31 dated 07.03.2019	M/s JSSL	April, 2019		94.27%	Shri Biplab Basak AM(Materials) & CPSO, IGM, Kolkata	

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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	Procurement of CWBN Paper Rs. 500/- deno by BNP, Dewas	106.15 lacs	106.15 lacs	NA	4500016625	M/s BNP MPL, Mysuru	22.04.19	31.08.19	100.00%	GM, BNP	
5	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	100.00%	GM, BNP	
6	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	100.00%	GM, BNP	
7	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	

8	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	
9	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	69.00%	GM, BNP	
10	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/NBCOI LS/RMI/2019/019 dt 07.02.2019.	Rastriya Metal Industries Limited, Mumbai	25.01.19	31.12.19	57.75%	IGM-M	
11	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/NBCOI LS/JSHL/2019/044 dt 30.04.2019.	M.s Jindal Stainless (Hisar) Limited, Haryana	11.03.19	31.03.20	45.17%	GM, IGM-M	
12	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	80.00%	GM, ISP	
13 (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

13 (b)					PO No 4500017485 dated 05.12.2019	M/s Advance Print Technologies, Dadra Nagar Haveli	26.12.19	26.05.20	11.66%	GM	Nil
14	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
15	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	0.00%	SCGM	Nil
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	-
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	

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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	51%		
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	72.00%		
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	77.00%		
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	83.00%		
20 (b)			1521 lacs		4500017349 dated 09.11.19	M/s Siddharth, Bhopal	09.11.19	22.02.20	93.00%		
20 (c)			1521 lacs		4500017350 dated 09.11.19	M/s General Hardwaste Co., Howrah	09.11.19	22.02.20	89.00%		

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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	06.02.202 0	05.06.202 0	38.00%		
21 (b)			336 lakhs		4500017723 dated 06.02.2020	M/s Unity pulp and papers, Itarsi	06.02.202 0	05.06.202 0	Nil		
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	17.02.202 0	24.03.202 1	10.00%		
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/201 8/1268, 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/201 8/1279, 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 38623.39L acs	Rs 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., Gurgoan	30.08.18	30.06.20	67.20	CM(TO), IGM-HYD	Procurement taken for CTE type inspection during the year 2019.

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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	49.80%	PO, SPP-HYD	Supplies in progress. % decreases due to material rejection. Procurement taken for CTE type inspection during the year 2019.
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	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
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	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	0%	CM (TO)-I	Due to world wide spreading of novel corona virus. Pandemic situatuion, permission was not given for dispatch of the machine.

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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	issue of LC. The second machine to BNP, Dewas for PDI within 37 weeks from the date of	0%	CM (TO)-I
28 (c)		FOB Price - Euro 3033242.0 0 FOR CNP Price - Rs. 33,56,54,6 82/-	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
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 inspectio n. Complete installatio	0%	CM (TO)- II

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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 commission and Final acceptance test to be carried out within 90 working	0%	CM (TO)-II	
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	10700 lacs	FOB price - JPY 1450300000.00 FOR CNP Price - Rs. 125,23,44,786/-	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	0%	CM (TO)-I, CNP	Due to world wide spreading of novel corona virus. Pandemic situatuion, permission was not given for dispatch of the machine.
30 (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/I/50 (Part-I)/2019-Pur (3C) for supply of 2880 MT (480 MPCS)	M/s Consolidated Coin Company, New Delhi	01.02.19	31.10.20	58.769% received against total ordered quantity	DK Dhillor, Mgr (Tech)	

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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	23.39% received against total tendered quantity	DK Dhillor, Mgr (Tech)

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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	13.02.202 0	31.01.202 1			
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			

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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भा.प्र.मु.मु.नि.नि.लि.

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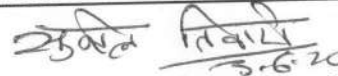
मार्च, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

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

(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/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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मार्च, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

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

(श्रेणी I: माल/स्कैप/भूमि की बिक्री (रु 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/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	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	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

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

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH 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 मोल % ज्यादा या कम/ % above	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	टिप्पणी/Re marks
1	2	3	4	5	6	7	8	9	10	11	12
1	Upgradation of 11 KV HT Panels by VCB Installation at SPM, Hoshangabad	Rs. 176.17 lacs	Rs. 176.05 lacs	0.07% below	4520001300 dated 18.01.19	M/s Electromech Engineers, Jabalpur	18.01.19	30.06.19	100%	SPM, Hoshangabad	
2	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	
3	Outsourcing of 145 persons for BNP Factory Dewas from 20.11.2018	Rs 246.15 Lacs	Rs 252.43 Lacs	2.56% above	4590007980	M/s Sandhya security force, Bhopal	20.11.18	19.11.19	100%	Manager(H R), BNP, DEWAS	Nil

4	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	40%	Manager(H R), BNP, DEWAS	
5	Service Contracts at CNP Nashik	-	100.39 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)	80%	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
6	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	50%	Mr Sunil Tiwari, DGM(IT)	

Contd. at page 3 -

- 3 -

7	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	45.83%	Ms Renu Bhasin, Dy Manager(H R & Cord.)	
8	MPLS Single Line connectivity at IT, corporate office	115 lacs	3 years		SPMCIL/IT/112 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)	
9	Sify MPLS Connectivity Secoundry by IT, CHO	147 lacs	5 years		4590008179	125332 Sify Technologies Limited				Mr. Ram Sahai Goojar, DGM (IT)	AMC
10	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	10%	Mr. Ram Sahai Goojar, DGM (IT)	
11	HP Server AMC by IT, CHO	116 lacs	1 year		4570001290	HP	30.01.2019	1 year	100%	Mr. Pravin Ghadole, DGM (IT)	AMC

Send at page 4 -

12	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.)	-
13	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	91.66%	Mr Prakash Kumar, DM(HR)	Nil
14	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/2019-20/303 dated 07.05.19	M/s Sigma Infotech, Bhopal	01.06.19	31.05.20	83.33%	CM (HR), IGM, Hyderabad	
15	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	

- Contd. at page 5 -

16	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
17	Hiring of Manpower through outsource for a period from 15.11.19 to 14.02.20, Qty: 157 Persons by exercising Option clause by SPP, Hyderabad	98.60 lacs	112.88 lacs	(+) 14.48%	4590008147 dated 05.12.19	M/s Spry Soft Technologies (P) Ltd, Hyderabad	15.11.19	14.02.20	100.00%	PO/SPP/HY D	Service in progress
18	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

- Contd. at page 6.

19	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	117.27 lakhs	117.27 lakhs	0.00%	4590008333 dated 26.03.2020	M/s Spry Soft Technologies (P) Ltd, Hyderabad	15.02.2020	14.05.2020	90.00%	PO/SPP/HY D	Service in progress
20	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	

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उप मुख्य सतर्कता अधिकारी
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मार्च, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH 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 मूल % ज्यादा या कम/ % above /below Sch. Of rates applica ble	समझौता संख्या/A greeme nt No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of comme n- 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											
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											

उत्तर तिमाही
26/3/20

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

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

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

- (सह) अध्यक्ष (रि.)

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		GM, BNP, Dewas	
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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

सुनील तिवारी
31.3.20
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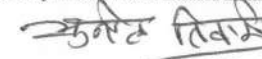
मार्च, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH 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 सामग्री/Est. Cost	निविदा लागत/ Tend. Cost	अनुसूची का मूलतः % 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 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	92.00%	S.Palani Kumar, SPM Hoshangabad, 07574-286543	
2	Annual Maintenance of Horticulture at Bank Note Press, Dewas During 2019-20	Rs 99.02 Lacs	Rs 99.02 Lacs	-	BNP/Hort/Maintenance/01/2019-20 dtd 22.03.19	CPWD	01.04.19	31.03.20	100.00%	AM(OL), Incharge Horticulture work	
3	Clearing glass and removal of garden rubbish during 2019-20 at BNP, Dewas	Rs. 29 lacs	Rs 29 lacs	NA	BNP/P/CPWD-Hort./11/2019	CPWD	05.09.19	30.09.20	100.00%	AM (Civil), BNP	

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.म.नि.नि.ति.
3.6.20

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
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मार्च, 2020 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH 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 (a)	Ayurvedic Medicines at ISP	4.93 lacs	3.77 lacs	(-24%)	PO No 4500017540 dated 26.12.19	M/s Shiv Herbal Limited Nagpur	26.12.19	04.03.20	100%	GM, ISP	NIL
1 (b)					PO No. 4500017541 dated 26.12.19	M/s Getwell Distributor, Nashik					
1 (c)					LOI No. DS-10- 05/MEDI/05/2019/64 50 dated 26.12.19	M/s Shri Data Agencies, Nashik					
1 (d)					PO No. 4500017560 dated 26.12.19	M/s Swadeshi Ayurved, Haridwar					
2 (a)	Medicines at ISP	4.55 lacs	2.26 lacs	-50%	PO No 4500017543 dated 26.12.19	M/s Austin Health Care, Pune	26.12.19	03.02.20	100%	GM, ISP	NIL
2 (b)					PO No 4500017544 dated 23.12.19	M/s Getwell Distributor, Nashik					
2 (c)					PO No 4500017545 dated 26.12.19	M/s P.S. Pharma					
2 (d)					PO No 4500017573 dated 30.12.19	M/s Shri Vinayak Pharma, Pune					
3	Procurement of Medicine by ISP	Rs 2.22 lakhs	Rs. 1.27 lakhs	61% below	PO No. 4500017644 dated 21.01.2020	M/s Trio Pharma, Nashik	25.02.2020	26.03.2020	100%	CGM, ISP	NIL
4	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	70.83%		Quantity indented as & when required basis

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