



भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
Security Printing and Minting Corporation of India Limited

भारत सरकार के पूर्ण स्वामित्वाधीन

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Dated: 28th May 2009

SPMCIL/Vig./5/09/552

OFFICE MEMORANDUM

Sub: - Intensive Examination of works by CTE's Organisation – Quarterly progress report.

Quarterly Progress Report (QPR) for the Works/Purchase/Consultancy and other contracts in progress of SPMCIL is required to be submitted to the Chief Technical Examiner's Organization (CTEO) of the Central Vigilance Commission (CVC). These reports are to be submitted for the quarter ending March, June, September and December every year.

2. As per Commission's OM No.98-VGL-25 dated 10-11-2008, the prescribed financial limits for all the ongoing contracts are as below:-

- | | |
|-------------------------------|---------------------------|
| • Civil works | Rs 1.00cr and above |
| • Electrical/Mechanical Works | Rs. 30 Lacs & above |
| • Store Purchase | Rs. 2 Crores & above |
| • Horticulture Works | Rs. 2 Lacs & above |
| • Medical Equipment | Rs. 1 Crore & above |
| • Consultancy | 2 largest value contracts |
| • Service contracts | 2 largest value contracts |
| • Supplies of medicines | 4 largest value contracts |

Further, as per OM, in case organization, which are undertaking such works in the areas mentioned above where the monetary value of all such works is less than the limits prescribed above, they may report 2 largest works in progress in each discipline. If the organization is not undertaking any work under any particular discipline, a 'NIL' report should be furnished.

While submitting the report (separate report for all the above sub-heads), it is also to be certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR.

Continued on page 2



011-23701225-26
011-23701141-42

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16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110001

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3. The Vigilance Officers of all the Units are directed to ensure furnishing the requisite information in QPRs (Proforma enclosed) along with the requisite certificate to the undersigned within 10 days of quarter ending March, June, September and December every year.


(Ramakant Dixit)
Dy. Chief Vigilance Officer

Encl: - As above.

The Vigilance Officer,
All Mints/Presses/Mill.

CC to:

- 1 ES to CMD
- 2 CVO, SPMCIL &
Dy.Secretary (Infra),
M/Finance
- 3 D(T) / D(F) /D(HR) (with a request to ensure that the requisite information pertaining to their control is furnished within a week's time of quarter ending March, June, September and December every year to the Dy. CVO at the Corporate Office.)
- 4 GMs/HODs,
(All Mints/Presses/Mill.) (with a request to ensure that the requisite information pertaining to their Unit is furnished within a week's time of quarter ending March, June, September and December every year is furnished to the Vigilance Officer in the Unit)
- 5 Under Secretary (Vig),
DEA, M/Finance

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED
16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi – 110 001.
(NAME OF THE UNIT : - _____)

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING MARCH/JUNE/SEPTEMBER/DECEMBER 2009

- Civil works Rs 1.00cr and above
- Electrical/Mechanical Works Rs. 30 Lacs & above
- Store Purchase Rs. 2 Crores & above
- Horticulture Works Rs. 2 Lacs & above
- Medical Equipment Rs. 1 Crore & above
- Consultancy 2 largest value contracts
- Service contracts 2 largest value contracts
- Supplies 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.	

It is certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR.

Sd/-
Vigilance Officer