

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड

Security Printing and Minting Corporation of India Limited

मिनीरत्न श्रेणी-I, सीपीएसई
(भारत सरकार के पूर्ण स्वामित्वाधीन)

Miniratna Category-I, CPSE
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भा.प्र.मु.मु.नि.नि.लि./सतर्कता/05/09 (Vol. XXIV)/3207

दिनांक: 08.01.2025

सेवा में,

मुख्य तकनीकी परीक्षक,

मुख्य तकनीकी परीक्षक संगठन,
केंद्रीय सतर्कता आयोग,
सतर्कता भवन, जीपीओ परिसर,
ब्लॉक ए, आई.एन.ए.,
नई दिल्ली – 110023

विषय: सी.टी.ई. संगठन द्वारा कार्यों का गहन परीक्षण – तिमाही प्रगति रिपोर्ट ।

संदर्भ: आयोग के दिनांक 30.07.2012 के पत्र संख्या 98-वीजीएल-25 द्वारा जारी परिपत्र संख्या 15/07/12.

महोदय,

उपर्युक्त संदर्भित दिनांक 30.07.2012 के परिपत्र संख्या 15/07/12 के संदर्भ में, कृपया भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड (भा.प्र.मु.मु.नि.नि.लि) में जारी कार्य/क्रय/परामर्श तथा अन्य अनुबंधों से संबंधित कार्यों की **दिसम्बर 2024** माह को समाप्त तिमाही की तिमाही प्रगति रिपोर्ट (ति.प्र.रि.) निर्धारित प्रोफार्मा में संलग्न पाएं। साथ ही, तिमाही प्रगति रिपोर्ट के विभिन्न उपशीर्षों के संदर्भ में यह प्रमाणित किया जाता है कि सभी कार्य/क्रय/परामर्श और अन्य अनुबंध निर्धारित वित्तीय सीमा के अनुसार तिमाही प्रगति रिपोर्ट में शामिल किए गए हैं।

संलग्न: यथोपरि।

भवदीय,

(विनय कुमार सिंह)

मुख्य सतर्कता अधिकारी



011-23701225-26
011-43582200

पंजीकृत कार्यालय: 16वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली- 110001
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भारत प्रतिभूति मूद्रण तथा मूद्रा 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.

दिसम्बर, 2024 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER, 2024

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

क्र.सं./ S. No.	कार्य एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est t. 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 commen- cement	कार्य समाप्ति की तिथि/ Date of Completion	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	Onduvilla Corrugated Tiles at IGM Mumbai	174.06 Lacs	149.36 Lacs	14.20% lower	4590010154 dated 04.06.2024	M/s Vikas Constru ction	04.06.2024	31.01.2025	94%	Shri Prabhakar Chaudhary, DGM (TO)	Option Order placed. Accordingly cost is updated.
2	Waterproofing treatment of Terraces of IGM Noida	Rs. 40.65	Rs. 32.47	20.11% lower	NAC/LOI No. IGMN/CPMP/PU R/waterproofin g/6583/2024 dated 03.09.2024	M/s Arshad Ali, Delhi	03.09.2024	02.01.2025	0%	Shri Amit Singh, M (TO)	Work order closed due to functional requirement. Will be removed in next quarter.
3	Construction of new store building at IGM Noida	Rs. 245 Lacs	Rs. 193 Lacs	21% below	LOI No. IGMN/CPMP/PU R/STORE/2755 /2024 dated 10.05.2024	M/s Rahul Sharma, Meerut	10.05.2024	extended till 31.01.2025	75%	Sh. Amit Singh, M (TO)	
4	Comprehensive Maintenance of residential and non residential buildings at Bank Note Press Dewas for a period of one year 2023-24	Rs. 558 Lacs	Rs. 558 Lacs	0%	4580001805	CPWD	01.07.2023	30.06.2024	100%	JGM (TO)- Civil	66.66% payment released. CPWD has submitted work completion certificate in December 2024. Final payment settlement will be done shortly.

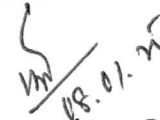
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5	Comprehensive Maintenance of residential and non residential buildings at Bank Note Press Dewas for a period of one year 2024-25	Rs. 421 Lacs	Rs. 421 Lacs	0%		CPWD	01.07.2024	30.06.2025	50% (Work in progress, SAP PO shall be generated for accounting in due time)	JGM (TO)- Civil	33.33% advance payment done.
6	Construction of new strong Room including auxiliary equipment near PM#5 building at SPM Narmadapuram	Rs. 747 Lacs	Rs. 747 Lacs	0%	4580001722 dated 27.09.2023 amended on 28.11.2024	M/s CPWD, Bhopal	Work not started at the site by CPWD.	03.10.2025	0%	Sh. S. Palani Kumar, DGM (TS)	
7	Civil works at old passport technical section and SITC of MV PDB panel and internal rewiring of old Passport Control, Passport Final Control section, bindery entrance and old PP Section for new e-passport line at new wing-II section at ISP Nashik	Rs. 257 Lacs	Rs. 225 Lacs	-12.42%	4590010345	M/s Sagar Janjale Construction, Nashik	05.12.2024	09.09.2025	2%	JGM (TO)- Workshop	Civil & Electrical work was clubbed for better co-ordination & timely completion.

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8	Construction of car & scooter parking near Black Gate and Workshop at ISP Nashik	Rs. 298 Lacs	Rs. 227 Lacs	-23.97%	4520002385 dated 21.09.2024	M/s Tulsi Construction, Nashik	03.10.2024	31.05.2025	6%	JGM(TO) Workshop	Work is in progress.
परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.											


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 उप मुख्य सतर्कता अधिकारी
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भारत प्रतिभूति मुद्रण तथा मुद्रा निमोण 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.
दिसम्बर, 2024 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER, 2024

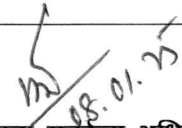
(श्रेणी I: टर्नकी कार्य अनुबंध (₹ 5 करोड़ तथा उससे ज्यादा)/CATEGORY-I : TURNKEY WORKS CONTRACT (Rs 5.00cr and above))

क्र. सं./ S. No.	कार्य एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. Cost	नियिदा 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	Design, supply, construction, installation and comm and operation & maintenance for 3 units of 1500 KLD Zero Liquid Discharge (ZLD) at SPM, Narmadapuram	Rs. 3540 lacs	Rs. 2749 lacs	22.33% lower	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	Extend with LD upto 14.01.2025	57.00%	Sh. Akhilesh Gupta, JGM (TO)	
2	Procurement & Installation of the LPG Gas Bank Facility on BOT Basis at SPM and supply of 26,812.50 MT Industrial LPG to boiler house to generate steam at SPM, Narmadapuram	Rs. 19605.57 Lacs (for 10 years)	Rs. 15012.18 Lacs (Rs. 54989.48 per MT with GST 18% for 10 years)	23.41% lower	4500018733 dated 08.02.2021	M/s Hindustan Petroleum Corporation Ltd., Indore	29.01.2021	26.01.2031	43%	Sh. Akhilesh Gupta, JGM (TO)	

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3	S.I.T.C. & T. of State-of-the-art fully automatic & integrated e-Passport (e-MRTD) Booklet Manufacturing System, capable to manufacture e-Passport (e-MRTD) Booklets as per ICAO Standard Doc,9303 of e-MRTD, Qty:01 No. for ISP, Nashik	Rs.63.53 Cr.	Rs.54.28 Cr.	(-)14.55%	PO No. 4550001179 dt.09.01.2023 [Contract No.SY-15-13(261)/2019/1 dt.08.02.2023]	M/s.UNO Seisakusho Co. Ltd., Japan	09.01.2023	21.09.2024	50%	JGM (TO)	The Machine received at ISP Nashik and installation is in process.
4	Supply, Installation & Commissioning of six color reel fed wet & dry offset Printing Machine with post print facility on turnkey basis at IGM Noida	Rs. 1516 Lacs	Rs. 1516 Lacs	0.00%	NM/220/II/541(III)/2021-Pur/684 dated 17.10.2022	M/s Rotoffset Corporation Haryana	17.10.2022	Last date of order was extended till 31.03.2025	0%	Sh. Ravinder Singh (JGM-TO)	New PDI is scheduled from 02.01.2025-10.01.2025 PDI is in progress.
परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यो/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.											


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भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER, 2024
(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	Procurement of Medal/Coin Stamping Press by IGM Kolkata	Rs. 1499 Lacs	Rs. 1436 Lacs	4.19% lower	4520002479 dated 06.12.2024	M/s First City Secure Technologies LLP	06.12.2024	05.12.2025	0%	Sh. Nayan Sarkar, JGM/CPS O Tech. Oper. & M. Mgt.	
2	Supply of CWBN Paper (NPBT) for FY 2023-24 by BNP, Dewas	Rs. 23766 Lacs	Rs. 23766 Lacs	0.00%	4500021228	Security Paper Mill, Narmadapuram	01.04.2023	31.12.2023	100.00%	CGM, BNP-Dewas	94.96% Payment released (Short Closing under process)
3	Automation of Packaging system (including guided vehicles) by BNP Dewas	Rs. 1083 Lacs	Rs. 749.30 Lacs	(-) 30.81%	4520001922	M/S Raj Machinery Industries, Indore	02.02.2022	30.08.2024	90.00%	CGM, BNP	Proposal for termination of contract is under process due to default of contractor. No payment has been made.
4	Design, manufacture, inspection & supply of 6 nos. of BG LHB Treasury Vans by BNP, Dewas	Rs. 2397.22 Lacs	Rs. 2397.22 Lacs	0.00%	4520002093	M/s Integral Coach Factory, Chennai	03.03.2023	30.04.2025 Delivery will start from Jan 2025	0.00%	CGM, BNPD	100% advance payment made.
5	SITC of Air Cooled Chillers 20 TR at BNP Dewas	Rs. 87.32 Lacs	Rs. 95.70 Lacs	8.75% higher	4520002264	M/s Jindal Global Industry, Delhi	09.02.2024	05.08.2024	90.00%	CGM, BNPD	Installation completed. FAT is under process.
6	Supply of CWBN Paper (NPBT) at BNP Dewas	Rs. 11982 Lacs	Rs. 11982 Lacs	0.00%	4500022768	M/s Bank Note Paper Mill Mysuru	29.03.2024	31.11.2024	82.25%	CGM, BNPD	82.25% payment done.

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7	Procurement of 15-Million ICAO Compliant Electronic Contactless Inlays along with its Operating System in 2 ups required for manufacture of Indian e-passport by ISP, Nashik	Rs. 34000 Lacs	The FOB Cost is USD 27540000 and the approx. FOR ISP-nashik cost will be Rs. 24661 Lacs	(-)27.5%	PO No. 450001163 dated 06.08.2022	M/s IRIS Corporation Berhad, Malaysia	06.08.2022	25.02.2024	22.26%	JGM	Revised/extended delivery schedule will be issued shortly after receipt of confirm indent of e-passport from the ministry.
8	Procurement of 7.5 - Million ICAO Compliant Electronic Contactless Inlays along with its Operating System in 2 ups required for manufacture of Indian e-passport by ISP, Nashik	Rs. 17000 Lacs	(i) Rs. 8631.52 Lacs	(-)27.5%	(i) PO No. 4500020595 dated 06.08.2022 (Qty Awarded: 5.25 Million)	M/s Colorplast Systems Pvt. Ltd., Noida	06.08.2022	27.11.2023	25.90%	JGM	1. The total tendered qty. is divided among two firms in 70:30. 2. Revised/extended delivery schedule will be issued shortly after receipt of confirm indent of e-passport from the ministry.
			(ii) Rs. 3699.22 Lacs		(ii) PO No. 4500020597 dated 06.08.2022 (Qty. awarded: 5.25 Million)	M/s ID Smart Cards Creations Pvt. Ltd., Bangalore	06.08.2022	29.08.2023	22.22%	JGM	
9	Procurement of Heat Activated Ultra Violet Film quantity 36,00,000 sheet through Development tender by ISP Nashik	Rs. 672 Lacs	Rs. 520 Lacs	-22.66%	PO No. 4500022071 Dated 16.09.2023	M/s R.T. Print Technology Mumbai	29.07.2023	16.03.2024	80.00%	JGM	The delivery schedule has been revised and extended upto 31.12.2024.
10	Procurement of Cylinder Mould Multi Tonal Watermarked High Rag Content Specially sized paper in Reel in reel width of 41 cms 100 GSM Qty 720MT (after exercising option clause total qty 900 MT) by ISP Nashik	Rs. 3335 Lacs (For 900MT on FOR ISP-Nashik basis)	Rs. 2335 Lacs (For 630 MT on FOR ISP-Nashik basis)	(+) 26.26% (On Comparing FOB basis)	PO No. 4550001226 Dated 13.09.2023 (for 630 MT)	M/s PT Pura Barutama Indonesia	13.09.2023	16.06.2025	100.00%	JGM	630MT (i.e. 70% of total qty 900MT) is awarded to M/s PT Pura Barutama, Indonesia.
11	Procurement of cotton fabric based passport cover material size: 12,50,00,000 sheets at ISP Nashik	Rs. 1596 lacs	Rs. 1819 lacs	(-)6.14%	PO No. 4500022233 dated 03.11.2023	M/s. Teknxt International, Nashik	06.10.2023	11.09.2024	100.00%	CGM	ISP has exercised the option clause in both the POs for the total quantity 2,50,000 sheets.
					PO No. 4500022234 dated 03.11.2023	M/s. Govindam Textile Company, Aimer	06.10.2023	11.09.2024	58.55%	CGM	

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12	94,00,000 sheets of Heat Activated Ultra Violet (HAUV) film with dimensions of 266mmX192mm by ISP Nashik	Rs. 1757 Lacs	Rs. 1757 Lacs	0.00%	PO No. 4500023022 dated 13.06.2024	M/s Advance Print Technologies Dadra Nagar Haveli	10.06.2024	10.11.2024	100.00%	CGM	The total tendered quantity is divided among two firms in 70:30
					PO No. 4500023023 dated 13.06.2024	M/s R.T. Print Technology Mumbai	10.06.2024	10.11.2024	0.00%		
13	Procurement of cotton fabric based passport cover material 13,00,000 sheets at ISP Nashik	Rs. 1947 Lacs	Rs. 1739 Lacs	-10.64%	4500023469 dated 19.09.2024 (70% tendered quantity i.e. 9,10,000 sheets)	M/s Decofix Papers and Tapes Bangalore	02.10.2024	09.06.2025	0.00%	CGM	1. The contract has been split in 70:30. 2. The firm M/s Decofix Papers and Tapes Bangalore has failed two times to supply the Pre-Production sample as per tendered Technical Specification. Hence, the contract 4500023469 has been cancelled.
					4500023523 dated 27.09.2024 (30% tendered quantity i.e. 3,90,000 sheets)	M/s Teknxt International Nashik	02.10.2024	09.06.2025	34.00%		
14	Procurement of cotton fabric based Passport Cover Material 9,10,000 sheets at ISP Nashik	Rs. 1210 Lacs	Rs. 1311 Lacs	7.69%	4500023881 dated 13.12.2024 (70% tendered quantity i.e. 6,37,000 sheets)	M/s Teknxt International Nashik	28.12.2024	20.08.2025	15.58%	CGM	The contract has been split in 70:30.
					4500023949 dated 30.12.2024 (30% tendered quantity i.e. 2,73,000 sheets)	M/s Govindam Textile Company, Ajmer	30.12.2024	06.09.2025	0.00%		

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15	Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) coated and Backed with silicone coated Glassine Release Paper (Total Qty. 1320 MT ±5%) by ISP Nashik	Rs. 3364 Lacs	Rs. 2317 Lacs	-31.12%	i. Sch-1 GEMC- 511687718814081 dated 07.12.2024 (for 280 MT) ii. Sch- 2 GEMC- 511687788841322 dated 09.12.2024 (for Qty 210 MT) iii. Sch-3 GEMC- 511687798909178 dated 07.12.2024 (for Qty. 186 MT)	M/s Chemline India Pvt. Ltd.	07.12.2024	20.07.2025	1.00%	CGM	
					i. Sch-1 GEMC- 511687757350345 dated 07.12.2024 (for Qty. 120 MT) ii. Sch-2 GEMC- 511687762769402 dated 09.12.2024 (for Qty. 90 MT)	M/s Allied Speciality Papers (India) Pvt. Ltd. Palghar	07.12.2024	20.07.2025	1.00%		
					Sch.- 3 GEMC 511687717169564 dated 07.12.2024 (for Qty. 434 MT)	M/s Vimson Coating Pvt. Ltd. Nashik	07.12.2024	20.07.2025	1.00%		
16	2 mm Colour Shift Security Thread at SPM Narmadapuram	Rs 3881 lacs	Rs 3560 lacs	5.84% Higher	4500022651 dated 27.02.2024	M/s Security Products Pvt. Ltd., Solan (85,800 KM)	27.02.2024	05.01.2025	100.00%	JGM (P), Sh. Akhilesh Gupta	
17	NJSP Security Thread by SPM, Narmadapuram	Rs 639.47 lacs	Rs 567.84 lacs	11.11% lower	4500019641 dated 22.11.2021	M/s Security Products Pvt. Ltd., Solan (For 7800KG) (1950 KG option clause)	20.10.2021	Extended DP under option clause upto 30.06.2025	93.00%	JGM (P), Sh. Akhilesh Gupta	
18	Rapid 4MM Security Thread (NRB) by SPM, Narmadapuram	Rs. 3764.21 Lacs	Rs. 3764.21 Lacs	Nil	4570001946, dated 17.02.2023	M/s Crane Currency, Malta	31.01.2023	31.12.2024	61.00%	JGM (P), Sh. Akhilesh Gupta	Kept on hold till further instruction.
19	Bleached Cotton Linter Pulp in Sheet Form (BCLP-SF) by SPM, Narmadapuram	Rs.3352 Lacs (1050 MT)	Rs.3853 Lacs	14.82% Higher	4500022178 dated 20.10.2023 (735 MT)	M/s.Sriman Chemicals Pvt. Ltd., Hyderabad	18.07.2023	12.07.2024 (Extended till 01.02.2025 with LD)	89.00%	JGM (P), Sh. Akhilesh Gupta	

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20	Bleached Cotton Linter Pulp in Sheet Form (BCLP-SF) by SPM, Narmadapuram	Rs. 2266 Lacs	Rs. 2338 Lacs	3.16%	4500022958 dated 30.05.2024 (240 MT)	M/s Unity and Pulp and Paper Pvt. Ltd. Itarsi (Rs. 701 Lacs)	15.05.2024	10.05.2025	62.00%	JGM (P), Sh. Akhilesh Gupta
					4500023008 dated 11.06.2024 (560 MT)	M/a Vikarabad Pulp & Paper Mills Pvt. Ltd. Hyderabad (Rs. 1636 Lacs)	15.05.2024	10.05.2025	74.00%	
21	Colorshift Security Thread (3 mm) by SPM Narmadapuram	Rs. 10157 Lacs	Rs. 10526 Lacs	3.64% Higher	4500023409 dated 09.09.2024 (1,71,000 Kms)	Security Products Pvt. Ltd. (Rs. 6316 Lacs)	11.07.2024	11.07.2025	67.00%	JGM (P), Sh. Akhilesh Gupta
					4500023277 dated 21.08.2024 (1,14,000 KM)	M/s Aristocraft International Pvt. Ltd. New Delhi (Rs. 4210 Lacs)	11.07.2024	11.07.2025	66.00%	
22	Cotton Comber by SPM Narmadapuram	Rs. 1672 Lacs (for 1500 MT)	Rs. 1672 Lacs	0.00%	LOI No. SPM/BNPM/COTTON/24-25/807 dated 21.09.2024 and PO no. 4500023617 dated 18.10.2024	M/s GENERAL HARDWASTE CO. Coimbatore	21.09.2024	18.01.2025	97.00%	JGM (P), Sh. Akhilesh Gupta
23	Bleached Cotton Comber Pulp (BCCP-SF) at SPM Narmadapuram	Rs. 3669 Lacs	Rs. 3758 Lacs	2.44% Higher	4500023689 dated 05.11.2024 (700 MT)	M/s Sriman Chemicals (P) Ltd. Hyderabad (Rs. 2631 Lacs)	09.10.2024	15.08.2025	0.00%	JGM (P), Sh. Akhilesh Gupta
						M/s Unity and Pulp and Paper Pvt. Ltd. Itarsi (Rs. 1127 Lacs)	09.10.2024	15.08.2025	0.00%	

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24	1.4 mm Security Thread (Magnetic) by SPM Narmadapuram	Rs. 626 Lacs	Rs. 640 Lacs	2.23% higher	NAC No. 1.4MM/M-ST/NAC/2024-25/957 dated 06.11.2024 & PO no. 4500023835 dated 07.12.2024 (2400 KG)	M/s Aristocraft International Pvt. Ltd. New Delhi (Rs. 256 Lacs)	06.11.2024	05.11.2025	0.00%	JGM (P), Sh. Akhilesh Gupta
					NAC No. 1.4MM/M-ST/NAC/2024-25/956 dated 06.11.2024 & PO no. 4500023836 dated 07.12.2024 (3600 KG)	M/s Security Products Pvt. Ltd. Solan (Rs. 384 Lacs)	06.11.2024	05.11.2025	0.00%	
25	Cotton Comber by SPM Narmadapuram (for 3000 MT)	Rs. 3505 Lacs	Rs. 3505 Lacs	0.00%	LOI no. SPM/BNPM/COTTO N/24-25/1096 dated 21.11.2024 and PO no. 4500023858 dated 12.12.2024 (900 MT)	M/s Siddharth Mandideep (Rs. 1051 Lacs)	21.11.2024	21.03.2025	38.00%	JGM (P), Sh. Akhilesh Gupta
					LOI no. SPM/BNPM/COTTO N/24-25/1097 dated 21.11.2024 and PO no. 4500023907 dated 12.12.2024 (900 MT)	M/s Raksha's Enterprises, Coimbatore (Rs. 1051 Lacs)	21.11.2024	21.03.2025	30.00%	
					LOI no. SPM/BNPM/COTTO N/24-25/1098 dated 21.11.2024 (1200 MT) and PO no. 4500023907 dated 12.12.2024 (1200 MT)	M/s Akshat Cotspin Pvt. Ltd. Coimbatore (Rs. 1402 Lacs)	21.11.2024	21.03.2025	27.00%	
26	2 mm Security Thread by SPM Narmadapuram	Rs. 2539 Lacs (for 1,02,000 KM)	Rs. 2539 Lacs	0.00%	NAC No. 2mm/CS-ST/NAC/24-25/1160 dated 26.12.2024 (61,200 KM)	M/s Aristocraft International Pvt. Ltd. New Delhi	26.12.2024	31.03.2026	0.00%	JGM (P), Sh. Akhilesh Gupta
					NAC No. 2mm/CS-ST/NAC/24-25/1161 dated 26.12.2024 (60,800 KM)	M/s Security Products Pvt. Ltd. Solan	26.12.2024	31.03.2026	0.00%	

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27	Tender No. 6000014274/BNP/P/P/TG/SNIM & ACS/2019/ICB dated 30.12.2019 for Design, Manufacturing, Testing, Supply, Installation, Commissioning, Training and Performance testing of Single Note Inspection Machine and Automatic Cutting System - 04 nos (two each for CNP & BNP) by CNP, Nashik	Rs. 6168 Lacs	Rs. 2685 lacs	(-) 27.8%	Contract No. 03 dated 18.10.2021	M/s Cash Processing Solutions Limited, UK	From the date of opening of LC - 13.12.2021	The machine to CNP Nashik for PDI within three weeks from the date of issue of LC. The machine is to be shipped up to Post Shipment on FOB basis within 7 weeks after PDI. Installation and commissioning should be started within 30 days from the receipt of the machine at CNP and Complete installation testing and commissioning and FAT to be carried out within 20 weeks from the date of receipt of machine at CNP	0%	JGM	Machine not received. CPS UK went into "administration" and the manufacturing facility in Dallas was closed. The administrator sold all the assets and intellectual property to CPS SS UK. BNP Dewas is the nodal agency and further updates are awaited.
			Rs. 1764 lacs		Contract No. 04 dated 18.10.2021	M/s Uno Seisakusho Co. Ltd., Japan	From the date of opening of LC - 18.12.2021		90%	JGM	Training and PDI completed for CNP on 14.11.2022 to 18.11.2022. Machine received on 10.03.2023. FAT completed from 07.06.2023 -23.06.2023.
28	Design, manufacturing, testing, supply, installation and commissioning of 5 nos. of sheet fed multi colour offset printing machine capable to print minimum 4 colours on the front, 4 colour on the back simultaneously on same sheet for CNP Nashik.	Rs. 27371 Lacs	Rs. 20592.4 Lacs	(-)24.8%	Contract No. 01/offset/2022-23 dated 01.04.2022	M/s KOENIG & BAUER BANKNOTE SOLUTIONS SA, Switzerland	From the date of opening of LC - 01.06.2022	The SELLER shall be required to offer the machiner for Pre Dispatch Inspection as per the schedule given below from the date of issue of Letter of Credit. For Currency Note Press, Nashik 1st MACHINE within 42 weeks, 2nd MACHINE within 48 weeks, 3rd MACHINE within 54 weeks. For Bank Note Press Dewas 4th Machine within 60 weeks. For ISP Nashik 5th Machine within 66 weeks. The machine has to be shipped up to port of shipment on FOB Basis within 7 weeks after PDI. Installation, testing and commissioning activities to be started within 30 days from the date of receipt of information of receipt of machine at respective stores. The entire machine should be installed, tested, commissioned and final acceptance test to be carried out within 60 weeks from the date of receipt of machine at the respective sites.	100%	JGM	1st machine has been installed and commissioned and FAT has been completed. 2nd machine has been installed and commissioned in ISP Unit and FAT has been completed. 3rd machine has arrived at CNP and installation has been completed as on 23.02.2024. FAT completed as on 05.06.2024. 4th machine has arrived at BNP and installation, Commissioning and FAT completed. 5th machine received at CNP and installation has been completed as on 23.03.2024 and FAT completed on 11.06.2024. FAC issued for all three machines.
29	Design, manufacturing, testing, supply, installation and commissioning, Training and Performance Testing of 03 Nos. of Numbering Machines for CNP Nashik on replacement basis (Phase -1).	Rs. 15000 Lacs	Rs. 13169 Lacs	12.00%	Contract No. 01/Numbering/ 2023-24 Dated 03.07.2023	M/s Komori Corporation Japan	From the date of opening of LC 18.08.2023	The seller shall be required to offer the machiner for Pre Dispatch Inspection as per the schedule given below from the date of issue of Letter of Credit. 1. First Machine within 32 weeks. 2. Second machine within 38 weeks. 3. Third machine within 44 weeks. The machine to be shipped up to port of shipment on FOB basis within 7 weeks after pre dispatch Inspection. Installation & Commissioning to be started within 30 days from the date of receipt of machine at CNP Nashik. Complete installation, testing and commissioning and final acceptance test to be carried out within 16 weeks from the date of receipt of the machine at CNP Nashik. The stores will have to be supplied as specified in the agreement from the date of issue of LC. The seller shall deliver the stores ordered on FOB port of shipment basis. Note: The seller has to offer the dates of Pre-Dispatch Inspection scheduled at least 3 months in advance.	70%	JGM	The firm has scheduled the PDI and training for all the three machine as follows: 1st training- 05.02.24 to 23.02.24 and PDI - 19.02.24 to 23.02.24 (PDI and training of first machine is completed). 2nd Machine Training - 08.04.24 to 26.04.24 and PDI - 21.04.24 to 26.04.24. 3rd Machine Training - 27.05.24 to 14.06.24 and PDI - 10.06.24 to 16.06.24. All the PDI has been completed. 1st Numbering machine arrived at CNP on 08.06.2024. 2nd machine arrived on 19.08.2024 and 3rd machine arrived on 04.09.2024. FAC issued for 1st machine on 19.11.2024.

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30	Design, manufacturing, testing, supply, installation and commissioning, of sheet fed 5 colour (minimum) Intaglio Indirect Inking Machine for Bank Note Printing at speed of 10000 sheets per hour- 1 no. for CNP Nashik.	Rs. 6300 Lacs	Rs. 5714 Lacs	9.30%	Contract No. 02/Intaglio/2023-24 Dated 03.07.2023	M/s Komori Corporation Japan	From the date of opening of LC 21.08.2023	The seller shall be required to offer the machines for Pre-Dispatch Inspection within 32 weeks from the date of issue of LC. The machine must be dispatched within 9 weeks from the date of completion of Pre-dispatch Inspection. If the delivery of any minor part is delayed, but commissioning of the machine is not affected and is completed in due time, the date shall be considered as delivered in due time. Installation, commissioning to be started within 30 days from the date of receipt of machine at stores of CNP Nashik. Entire machine should be installed, commissioned and FAT to be carried out within 16 weeks from the date of receipt of machine at stores of CNP Nashik. The stores will have to be supplied as specified in the agreement from the date of issue of LOC. The seller shall deliver the stores ordered on FOB port of shipment basis. Note: The seller has to offer the dates of pre-dispatch inspection scheduled at least 3 months in advance.	100%	JGM	The firm has scheduled the PDI and training for the Intaglio machine as follows: Training - 26.02.24 to 15.03.24 and PDI - 11.03.24 to 15.03.24. PDI and training has been completed. Machine arrived at CNP on 19.08.2024. FAC issued on 19.12.2024.
31	Tender no. 01/BNP/P/Banknote Fin. m/c. machine/2021-22/GT dated 31.03.2022 for Design, Manufacturing, Testing, Supply, Installation, Commissioning of Bank Note Finishing Machines for sheet cutting and packing Bank Notes in bundles forms with minimum speed of 450 bundles per hour (each bundle consisting of 1000 banknotes - 02 nos. for CNP and 1 no. for BNP by CNP Nashik.	Rs. 9900 Lacs	FOB Price in JPY 1002600000/- considering 1 INR = 0.6125 JPY (Rs. 61,40,92,500.00)	15.89% less	Contract no. 01/2023-24 dated 16.06.2023	M/s Uno Seisakusho Co. Ltd., Japan	From the date of opening of the LC - 25.08.2023	The seller shall be required to offer the machines for Pre-Dispatch Inspection as per the schedule given below from the date of issue of LOC. 1st machine within 32 weeks - CNP, 2nd machine within 38 weeks - CNP, 3rd machine within 44 weeks - BNP. The machine to be shipped upto Port of Shipment on FOB basis within 9 weeks from the date of completion of Pre-dispatch Inspection. Installation, Commissioning to be started within 30 days from the date of receipt of machine at CNP Nashik. Complete installation testing, commissioning and final acceptance test to be carried out within 16 weeks from the date of receipt of machine at CNP. The stores will have to be supplied as specified in the agreement from the date of issue of LOC. The seller shall deliver the store ordered on FOB port of shipment basis. Note: The seller has to offer the dates of Pre-Dispatch Inspection scheduled at least 3 months in advance.	100%	JGM	The firm has scheduled the PDI and training for both the Finishing for CNP is as follows: Training - 18.03.2024 to 05.04.2024 and PDI- 01.04.2024 to 05.04.2024 (PDI completed) 2 nos. of Finishing Machine received at CNP on 24.06.2024. Commissioning & pre-FAT completed. FAC issued for both the machines.

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32	Procurement of Maplitho with Hotmelt adhesive 50cm width. Qty: 665000 kgs (+/-5%) by SPP, Hyderabad	Rs.1905.15 Lacs	Rs.1576.05 Lacs	(-17.27%	GEMC-511687761699108, 21.11.2023	M/s.Chemline India Ltd., Delhi	21.11.2023	30.11.2024	100%	PO/SPP/HYD	
33	Procurement of Maplitho with Hotmelt adhesive 50cm width. Qty: 285000 kgs (+/-5%) by SPP, Hyderabad	Rs.816.49 Lacs	Rs.675.45 Lacs	(-17.27%	GEMC-511687767273707, 21.11.2023	M/s.MLJ Industries Ltd., Delhi	21.11.2023	09.12.2024	100%	PO/SPP/HYD	
34	Procurement of 267 MT of Rs. 10/- bi metallic composite coin blanks at IGM Hyderabad	Rs. 8165 Lacs (for 770 MT)	Rs. 3483 Lacs (for 267 MT)	(+69%)	NAC No. X-24/PS/2024-25/629 dated 12.07.2024	M/s Mittal Appliances Ltd.	12.07.2024	25.10.2024	100%	JGM (M)	
35	Procurement of 232 MT (30 Mpsc) of Rs. 10/- bi metallic coin blanks at IGM Hyderabad	Rs. 8165 Lacs (for 774 MT)	Rs. 3426 (for 232 MT)	(+62.93%)	NAC No. X-24/PS/2024-25/1136 dated 05.10.2024	M/s Jindal Stainless Ltd.	05.10.2024	18.02.2025	20%	JGM (M)	
36	Procurement of 183 MT (23.64 Mpsc) of Rs. 10/- bi metallic coin blanks at IGM Hyderabad	Rs. 8165 Lacs (for 774 MT)	Rs. 2387 Lacs (for 183 MT)	(+70.76%)	NAC No. X-24/PS/2024-25/1135 dated 05.10.2024	M/s Mittal Appliances Ltd.	05.10.2024	25.01.2025	90%	JGM (M)	
37	Procurement of 915.75 MTs (225 MPcs) of Rs. 2/- FSS Coin Blanks at IGM Noida	Rs. 2106 Lacs	Rs. 2134 Lacs	1.33%	LOI No. NM/220/1/80/2024 -PUR/JSSL dated 05.04.2024	M/s Jindal Stainless Steelway Ltd. Gurgaon	09.04.2024	08.08.2024	42.59%	Shri Ravinder Singh, JGM (TO)	Production target achieved by Mints for FY 2024-25 Delivery Schedule for balance quantity will be communicated after received of next FY target.
38	Procurement of 1357 MTs (201.34 MPcs) of Rs. 5/- NBCBs at IGM Noida	Rs. 13049 Lacs	Rs. 12850 Lacs	1.53% below	LOI No. NM/220/1/76 (Vol. - I)/2024-PUR(JSL) dated 02.06.2024 for supply of 750 MTs	M/s Jindal Stainless Steelway Ltd. Gurgaon	20.06.2024	03.02.2025	100%	Shri Ravinder Singh, JGM (TO)	
					LOI No. NM/220/1/76 (Vol. - I)/2024-PUR(3C) dated 02.06.2024 for supply of 607 MTs	M/s Consolidated Coin Company, Faridabad			100%		

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39	Procurement of 3416 MTs (400MPCs) of Rs. 20/- BMCBs by IGM Noida	Rs. 37600 Lacs	Rs. 46100 Lacs	22.61% more	LOI No. NM/220/1/81 (Vol-I)/2024- Pur(3C)/316 dated 11.07.2024 for supply 1410 MTs	M/s Consolidated Coin Company	11.07.2024	28.02.2025	84.82%	Sh. Ravinder Singh JGM (TO)
					LOI No. NM/220/1/81 (Vol-I)/2024- Pur(JSL)/317 dated 11.07.2024 for supply 1050 MTs	M/s Jindal Stainless Steelway Ltd. Gurgaon	11.07.2024	28.02.2025	67.24%	
					LOI No. NM/220/1/81 (Vol-I)/2024- Pur(MAL)/318 dated 11.07.2024 for supply 956 MTs	M/s Mittal Appliances Ltd.	11.07.2024	28.02.2025	77.72%	
40	Procurement of 6066 MTs (900 MPCs) of Rs. 5/- NBCBs by IGM Noida	Rs. 59550 Lacs	Rs. 63283 Lacs	6.27% Above	LOI No. NM/220/1/82/2024- Pur(3C)/dt.03.10.2024 for supply of 1915 MTs	M/s Consolidated Coin Company	03.10.2024	31.05.2025	49.77%	Sh. Ravinder Singh JGM (TO)
					LOI No. NM/220/1/82/2024- Pur(JSL)/dt.03.10.2024 for supply of 1631 MTs	M/s Jindal Stainless Steelway Ltd. Gurgaon	03.10.2024	31.05.2025	11.22%	
					LOI No. NM/220/1/82/2024- Pur(MAL)/dt.03.10.2024 for supply of 2520 MTs	M/s Mittal Appliances Ltd.	03.10.2024	31.05.2025	29.75%	
41	Procurement of Re. 1 FSS Coin Blanks by IGM Mumbai	Rs. 1599 Lacs	Rs. 1616.17 Lacs	1.06% above	Contract no. IGM-M/Gem/FSS Coin Blanks/Sail/2024/024 dated 10.05.2024	M/s Steel Authority of India Limited	18.04.2024	30.04.2025	30.78%	Sh. Davinder Kumar, JGM (TO)

परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.

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 08.01.25
 उप मुख्य सतर्कता अधिकारी
 भा.प्र.मु.नि.नि.लि.

भारत प्रतिभूति मद्रण तथा मद्रा 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.
दिसम्बर, 2024 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER, 2024
(श्रेणी I: पी पी पी : सार्वजनिक सहकारिता (लागत/राजस्व मूल्य) (रु 5 करोड़ 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/ Est. Cost	निविदा लागत/ Tend. Cost	अनुसुची का मूल % ज्यादा या कम/ % above /below Sch. Of rates applica ble	समझौता संख्या/ Agreeme nt No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of comme n- 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 address	टिप्पणी/ Remarks
1	2	3	4	5	6	7	8	9	10	11	12
NIL											
परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.											

Mr. 18.01.25
उप मुख्य सतर्कता अधिकारी
भा.प्र.मु.मु.नि.नि.लि.

भारत प्रतिभूति मद्रण तथा मद्रा निर्माण निगम लिमिटेड
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED
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16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110 001.
दिसम्बर, 2024 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER, 2024

(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.	कार्य एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. Cost	निविदा लागत/Tend. Cost	अनुसुची 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	M S Scrap Drums 1000 EA by IGM Noida	Rs. 6.25 Lacs	Rs. 5.56 Lacs	-11.04%	Scrap sale order no. 704000180 dated 21.11.2024	M/s Vidhi Metal Syndicate Delhi	22.11.2024	21.12.2024	100%	Sh. Sanjay Kumar Gupta, AM (M)	
2	1000 nos. Empty M S Drums by IGM Mumbai	Rs. 5.10 Lacs	Rs. 4.85 Lacs	-4.90%	Delivery order no. MSTC/WRO/ 24-25/2926 dated 19.11.2024	M/s S B Enterprises Palghar	28.11.2024	28.11.2024	100%	Sh. Pravin Sanaye JGM(Tech)	
परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.											

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

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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.

दिसम्बर, 2024 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण
STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER, 2024

(श्रेणी II: इलेक्ट्रिकल/यांत्रिक कार्य/सेवा अनुबंध/इन्सट्रुमेंटेशन/टेलीकम्युनिकेशन/श्रम शक्ति आपूर्ति इत्यादि (₹ 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 /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 Completion	वार्षिक 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	Outsourcing of 145 Persons for BNP Factory Dewas for the year 2024-25	Rs. 426 Lacs	Rs. 420 Lacs	(-) 1.36%	GEMC 511687714735 906	M/s Advaita Integrated Solution Dhar MP	03.09.2024	02.09.2025	23.00%	Manager (HR), Bank Note Press, Dewas	23.16% Payment released.
2	Sify MPLS Connectivity Secondary by IT, CHO	Rs. 147.5 lacs	Rs. 147.5 lacs	-	4590008179 dated 12.12.2019	125332 Sify Technologies Limited	27.06.2020	26.06.2025	90%	Mr. Ram Sahai Goojar, GM (IT)	Service
3	Supply, Installation and Commissioning of Video Conferencing Solution with five years Comprehensive AMC for SPMCIL by IT, CHO	Rs. 96.06 Lacs	Rs. 96.06 Lacs	-	4520001560	Progility Technologies Private Limited	03.08.2020	08.02.2025	98%	Mr. Ram Sahai Goojar, GM (IT)	
4	Design & Development of New website and a separate e- commerce with onsite comprehensive support for five years by IT, CHO	Rs. 119.98 Lacs	Rs. 119.98 Lacs	-	4590009157	128165 Tevatron Technologies Private	06.10.2022	30.06.2028	Phase-I Design & Developmen t 100% Phase II CAMC started on 01.07.2023 for five years. 36%	Mr. Ram Sahai Goojar, GM (IT)	
5	Hiring of System Integrator tech fresh: Five year comprehensive support with manpower by IT, CHO	Rs. 13791 Lacs	Rs. 13791 Lacs	-	SPMCIL- 11033/1/2020- IT/1376	Corporate Infotech Private Ltd.	08.08.2024	08.07.2029	8%	Mr. Ram Sahai Goojar, GM (IT)	Migration completed on 12.07.2024, SPMCIL issued Operational Acceptance, five year support started from 08.08.2024 will end on 07.08.2029

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6	Hiring of Vehicles for official use by HR, Corporate Office	Rs. 179.05 Lacs	As per tender GeMs PO 511687782888 0615 dated 30.03.2022 (Rs. 1,79,05,236/-)	NIL	CHO/HR/36/07	M/s Angad Car Rental	01.04.2022	31.03.2025	91.67%	Sh. Atul Singh Tomar, DGM(HR)	
7	Procurement of stationary by HR, Corporate Office	Rs. 617 Lacs	Rs. 617 Lacs	NIL	GEMC 5116877710082 50 dated 13.08.2024	M/s Sunrise Enterprises	13.08.2024	13.08.2025	37.50%	Manager(OL/HR)	
8	Hiring of Security Services for the period of one year by ISP, Nashik	Rs. 101.03 Lacs	Rs. 133.77 Lacs	-0.54%	GEMC- 5116877909771 68 dated 02.06.2023 PO No. 4590009864 dated 16.06.2023	M/s RIS Management Pvt. Ltd., Kolkata	14.06.2023	13.09.2024	75.00%	JGM (TO)	Option clause is exercised.
9	SITC of new AHUs in place of worn out AHUs & other allied work by ISP Nashik	Rs. 640 Lacs	Rs. 728 Lacs	-12.03%	4520002441	M/s Jay Jagannath Air Equipment, Vadodara	18.11.2024	30.11.2025	Nil	JGM (TO) Workshop	Drawing approval in progress.
10	Replacement of existing sub-station at IGM, Noida	Rs. 333.28 lacs			NM/CPWD/ 2018-19/21/ 1060 dated 13.08.19	Hindon Central Electrical Division, CPWD Ghaziabad.	01.10.2021	31.03.2023	99.00%	Sh. Amit Singh, Manager (TO)	Work awarded by EE (Electrical), Hindon Central Electrical Division, CPWD Ghaziabad. Final payment settlement is in process.
11	Security Guards and Supervisors for residential colony for 12 months by SPM, Narmadapuram	Rs. 119 Lacs	Rs. 118 Lacs	1.37% lower	NAC No. GEM/412682/5 1168774785433 9/Sec. guard, dated 13.05.2024	M/s SKT Security Group Pvt. Ltd. Muradabad	23.05.2024	22.05.2025	58.00%	Sh, Ashesh Avinashi, JGM (HR)	

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12	Engaging an agency for Operation and maintenance of WTP/ETP Plant at SPM Narmadapuram	Rs. 178 Lacs	Rs. 178 Lacs	0.00%	NAC No. GEM/2024/B/4061133/264 dated 21.05.2024	M/s First Project, Indore	25.05.2024	24.05.2025	58.00%	Sh, Ashesh Avinashi, JGM (HR)	
13	Hiring an agency to provide 42 unskilled labours for housekeeping at SPM Narmadapuram for a period of 1 year	Rs. 117 lacs	Rs. 115 Lacs	(-)1.36%	NAC No. SPM/GEM/2024/B/4689346/42 unskilled labour/495 dated 08.07.2024 & PO no. 4590010245 dated 30.08.2024	M/s New Delhi Security Services, Nagpur	27.08.2024	26.08.2025	33.00%	Sh. Ashesh Avinashi, JGM(HR)	
14	Annual Routine electrical operation and maintenance contract of substations maintenance, overhead line maintenance of pumps and residential and non-residential buildings outside factory areas at SPM Narmadapuram	Rs. 211 lacs	Rs. 207 lacs	1.55% lower	GeM contract No. GEMC 5116877876223 60 dated 25.09.2024 & NAC No. EL/GEM/ARC/5214003/NAC dated 26.09.2024 & PO No. 45900010336 dated 29.11.2024	M/s Ayushi Enterprises, Kolkata	01.11.2024	31.10.2025	16.00%	Sh. Akhilesh Gupta, JGM (TO)	
15	Transportation of Security Consignments in full truck load to various stations throughout India in 5 MT/3MT closed trucks by SPP, Hyderabad	682.12 Lacs	682.12 Lacs	0.00%	4580001665 dated 17.05.2023	M/s Department of Posts, Hyderabad	01.08.2023	31.03.2025	85.00%	JGM (HR)	Service in Progress


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16	Hiring of Manpower Outsourcing Services for Admin- 70 persons for a period of One year at SPP Hyderabad	Rs. 265.02 Lacs	Rs. 265.02 Lacs	0.00%	GEMC- 5116877942652 58 dated 27.06.2024	M/s Murali Manpower Agency, Hyderabad	10.07.2024	09.07.2025	50.00%	JGM (HR)	Service in progress
17	Hiring of Manpower Outsourcing basis- 71 persons for a period of One year at SPP Hyderabad	Rs. 245.62 Lacs	Rs. 245.62 Lacs	0.00%	GEMC- 5116877263791 74 dated 30.07.2024	M/s Reylon Facility Services Pvt. Ltd. Chennai	01.08.2024	31.07.2025	41.67%	JGM (HR)	Service in progress
18	Hiring of skilled & unskilled manpower service for day to day maintenance work by IGM Noida	Rs. 36.81 Lacs	Rs. 36.81 Lacs	0.00%	GEMC- 511687793882 354 dated 06.12.2023	M/s PMV Security Services, Lucknow	07.12.2023	07.12.2024	100.00%	Sh. Hitesh Tanwar M(T)	
19	Hiring of skilled & unskilled manpower service by IGM Noida	Rs. 103.80 Lacs	Rs. 96.36 Lacs	7.17%	GEMC- 511687799181 26 dated 14.02.2024	M/s Ashish Enterprises	13.03.2024	12.03.2025	80.00%	Sh. Prakash Kumar, JGM (HR)	
20	Design, engineering, supply, installation, testing and commissioning of Additional CCTV IP Surveillance system at CNP Nashik	Rs. 994.29 lakhs	Rs. 1062 Lacs	6.81%	PO No. 4520002015 dated 14.09.2022	M/s Hi-Tech Accurate Communication Pvt. Ltd. Ghaziabad	14.09.2022	21.03.2023 extended upto 16.09.2023 and further extended upto 31.07.2024 with LD	90.00%	JGM (IT)	FAT is being conducted from 10.12.2024 - 19.12.2024 and minor issues are being addressed after which FAT will be completed.
21	Hiring of labors for housekeeping and Canteen by CNP Nashik	Rs. 196 Lacs	Rs. 196 Lacs	0.00%	GEMC 51168773898 4330 dated 30.08.2024	M/s Unique Suppliers and Services	01.09.2024	31.08.2025	25.00%	JGM (HR)	Contract in progress.

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22	Hiring of Security Manpower Services (03 nos. ex-serviceman security supervisors, 12 nos. ex-service man armed security guards & 33 nos. ex-serviceman unarmed security guards) at old silver Mint, strand road kolkata for 12 months by IGM, Kolkata.	Rs. 209 lacs	Rs. 209 lacs	0.00%	4590009940 Dated 05.09.2023	M/s. Limelight Service Agency	06.09.2023	05.09.2024	100.00%	Shri Nayan Sarkar, JGM /CPSO	
23	Hiring of Manpower of various categories for 12 months at IGM Kolkata	Rs. 221 lacs	Rs. 221 lacs	0.00%	4540013258 Dated 28.03.2024	M/s Inter State Security Agency	01.04.2024	31.03.2025	75.00%	Shri Nayan Sarkar, JGM /CPSO	
24	Hiring of Security manpower service for 10 months at Old Silver Mint at IGM Kolkata	Rs 219 Lacs	Rs 219 Lacs	0.00%	4540014339 dated 18.11.2024	M/s Watch and Ward Security Services	06.12.2024	05.10.2025	0.00%	Shri Nayan Sarkar, JGM /CPSO	
25	SITC of Modular Solution for discontinued Pilz safety control system of Make PILZ at IGM Kolkata	Rs. 152 Lacs	Rs. 161 Lacs	6.02% higher	4570002283 dated 06.11.2024	M/s Schuler Pressen Gmbh	06.11.2024	05.07.2025	0.00%	Shri Nayan Sarkar, JGM /CPSO	
26	Hiring of 55 manpower by IGM Hyderabad	Rs. 206.39 Lacs	Rs. 206.39 Lacs	0.00%	4590010242 dated 28.08.2024	M/s Shriviraj Security Solutions Pvt. Ltd. Bhopal	01.07.2024	30.06.2025	50.00%	JGM (HR)	
परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.											

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

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भारत प्रतिभूति मद्रण तथा मद्रा 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.

दिसम्बर, 2024 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER, 2024

(श्रेणी II: चिकित्सा उपकरण (रु 50 लाख तथा उससे ज्यादा)/CATEGORY-II : MEDICAL EQUIPMENT (Rs 50 lakhs 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 मोल % ज्यादा या कम/ % above /below Sch. Of rates applicable	समझौता संख्या/Agreem ent No.	एजेंसी/ Agency	कार्य प्रारंभ की तिथि/ Date of commen- cement	कार्य समाप्ति की तिथि/ Date of Completion	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
परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.											

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

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दिसम्बर, 2024 माह को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER, 2024

(श्रेणी II: परामर्श अनुबंध (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	Consultancy Services for two new Paper Machine at SPM Narmadapuram	Rs. 670.64 lacs	Rs 1086.75 Lacs	Above 62.05%	4590005136 dated 13.08.16	M/s DCPL, Kolkata	08.08.2016	31.12.2024 (Extended DP)	5%	CGM, SPMN	
2	Hiring of project management consultancy for supply of track & trace system for currency presses and security paper mill by BNP, Dewas	Rs. 210.74 Lacs	Rs. 210.74 Lacs	NA	4520001837	M/s Price water house Coopers Pvt Ltd	18.09.2021	30.06.2022	25.00%	CGM, BNP	25.3% payment released.TECh as proposed for termination of contract.
परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.											

उप मुख्य सतर्कता अधिकारी
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भारत प्रतिभूति मद्रण तथा मद्रा निर्माण निगम लिमिटेड
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER, 2024

(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	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	Horticulture maintenance work in Mill & colony area at SPM Narmadapuram	Rs. 57.76 Lacs	Rs. 54.76 Lacs	-5.19%	NAC no. GEM/5281093/horticulture/511687734270881 dated 29.10.2024	M/s Envirotech Gwalior (MP)	15.11.2024	03.11.2025	14% (approx)	S Palani Kumar, DGM (Tech. Support) Narmadapuram	
2	AMC of Horticulture activities for 6 months at BNP Dewas	Rs. 70.71 Lacs	Rs. 99.04 Lacs	N/A	4580001808	CPWD (Horticulture)	12.03.2024	12.09.2024	50%	JGM(TO)- Civil	33.33% Advance payment done.
परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.											

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उप मुख्य सतकता अधिकारी
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भारत प्रतिभूति मूद्रण तथा मूद्रा निर्माण निगम लिमिटेड
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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING DECEMBER, 2024

(श्रेणी III: दवाइयों की आपूर्ति (सर्वाधिक मूल्य के चार अनुबंध)/CATEGORY-III : SUPPLY OF MEDICINES (4 LARGEST VALUE CONTRACTS))

क्र.सं. / S. No.	कार्यो एवं स्थान के नाम/Name of works & location	अनुमानित लागत/Est. t. 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 commen- cement	कार्य समाप्ति की तिथि/ Date of Completion	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		11	12
1	Medicines by BNP Dewas	Rs. 0.43 Lacs	Rs. 0.43 Lacs	NA	PO No. 4500018873	Govt. Medical Store Depot, Mumbai	17.03.2021	30.04.2021	90.88%	JGM (HR)	90% payment released. The firm is not responding for supply of remaining items and not providing bank details for due payment) PO will be short closed.
2	Annual Contract for Medicines by IGM Mumbai	Rs. 8 Lacs	Rs. 6.05 Lacs	24.34% lower	4500023316 dated 14.08.2024	M/s Satyam Medical Stores	06.08.2024	05.08.2025	23.00%	DGM (HR)	Quantity indented as & when required basis.
परिपत्र के अनुसार रिपोर्ट किए जाने वाले सभी कार्यों/खरीद/परामर्श/और अन्य अनुबंधों को तिमाही प्रगति रिपोर्ट में उल्लेख किया गया है।/All the works/ purchases/ consultancies/ and other contracts required to be reported as per circular have been included in the QPRs.											

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