

भारत प्रतिमूर्ति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड  
SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

16वीं फ्लोर, जवाहर व्यापार भवन, जनपथ, नई दिल्ली-110001

16<sup>th</sup> Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110 001.

जून 2018 को समाप्त तिमाही में मूल कार्यों की तिमाही प्रगति का विवरण

STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2018

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

S. No.	कार्यो एवं स्थान के नाम / Name of works & location	अनुमानित लागत / Est. Cost	निविदा लागत / Tend. Cost	अनुसूची का मोल % ज्यादा या कम / % above /below Sch. Of rates applicable	समझौता सं / Agreement No.	एजेंसी / Agency	कार्य प्रारंभ की दिनांक / Date of commencement	कार्य समाप्त की तारीख / Date of Completion	वास्तविक प्रगति % / Phy. Progress in %	ई एड सी का नाम एवं पता / Name E-in-C with address	टिप्पणी / Remarks
1	Structural and non-structural repairing of building nos. 4, 6, 7, 9 & 11 in Parel township for CISF accomodation at IGM, Mumbai	Rs. 755.19 Lacs	Rs. 755.19 Lacs (without Service Tax)	NA	4580000287 dated 19.12.14	M/s Executive Engineer, Public Works Special, Project Division, Aarey	19.12.14	30.04.15	95%	Mr SHEKHAR Kr MEENA, AM(T), IGM, Mumbai	
2	Construction of new ink factory building at BNP, Dewas	Rs. 4486.44 Lacs including taxes (RPE)	Rs. 4486.44 Lacs including taxes (RPE)		16/EE/JCD-II/2015-16	CPWD	22.09.15	31.05.17	Almost completed except some minor issues for which work is under process.	AGM BNP, Dewas	Work Completed Building Management System(BMS) under testing.

The concerned authorities have certified that all the works/purchase/consultancy and other contracts in progress as per the prescribed monetary limit have been included in the QPR

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2018  
(श्रेणी-I: टर्नकी कार्य अनुबंध रू 5 करोड़ तथा उससे ज्यादा) / CATEGORY-I : TURKEY WORKS CONTRACT (Rs 5.00cr and above)

क्रम सं.	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	समझौता सं / Agreement No.	एजेंसी / Agency	कार्य प्रारम्भ की तिनांक / Date of commencement	कार्य समाप्ति की तारीख / Date of Completion	वार्ताविक प्रगति % / Phy. Progress in %	ई एड सी का नाम एवं पता / Name E-in-C with address	टिप्पणी / Remarks
1	Supply installation Testing and commissioning of computer to intaglio plate making technology system on turnkey basis at CNP.	2075 lakhs	2119 Lakhs	Above 2.1%	455000076 3/18.03.20 17	M/s cattaneo Meccanica Spa, Italia	18.03.17	05.10.17 (FOB basis) extended upto 24.08.2018	10	11	a).CTIP system received at CNP ON 29.06.2018 b).Procurement taken for CTE Type Inspection during the year 2017.
2	supply installation Testing and commissioning of VRV system AIR conditioning for coining and packing shop at IGMH	187 lakhs	Rs 179.6 lakhs	Below 3.96%	1.PO No. 452000103 4Dated 08.06.2017 /22.07.2017	M/s Archinova Design Pvt Ltd. Hyderabad	01.06.17	30.09.17	100%	DM (TO), (T.O)/C Maint	

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STATEMENT SHOWING THE QUARTERLY PROGRESS OF ORIGINAL WORKS FOR QUARTER ENDING JUNE 2018  
 (श्रेणी-I: मंडार एवं क्यू रु 5 करोड़ तथा उससे ज्यादा) / CATEGORY-I : STORES & PURCHASE (Rs 5.00cr and above)

कम 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 applicable	समझौता सं/ Agreement No.	एजेंसी / Agency	कार्य प्रारम्भ की दिनांक / Date of commen- cement	कार्य समाप्ति की तिथि / Date of comple- tion	वास्तविक प्रगति %/ Phy. Progre-ss in %	ई एड सी का नाम एवं पता/ Name E- in-C with address	टिप्पणी / Remarks
1	2	3	4	5	6	7	8	9	10	11	
1 (a)	Suply of 46000 MT of FSS coils at IGM, Kolkata	Rs. 49,631 Lacs	Rs. 50,258.16 Lacs	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%	AM (Material s) & CPSO, IGM, Kolkata	Procurement taken for CTE Type Inspection during the year 2017.
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%	AM (Material s) & CPSO, IGM, Kolkata	

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2	Supply of 11,500 MT of FSS coils at IGM, Kolkata	Rs. 12407.75 Lacs	Rs. 12564.54 Lacs	1.26%	54/GT-302(14-15)/60000058 02 dtd. 27.03.15	Ms. SAIL-(6,900 MT) (4,600 MT)	Ms. JSSL	July'17	Sep'17	84.49%	AM(Mate rials) & CPSO, IGM, Kolkata
3	Supply of 10,250 MT of FSS coils at IGM, Kolkata	Rs. 11060.00 Lacs	Rs. 11198.83 Lacs	1.25%	54/GT-48(15-16)/60000061 69 dtd. 18.11.15	Ms. SAIL-(5,125 MT) (5,125 MT)	Ms. JSSL	May, 2017	-	89.30% 77.89%	AM(Mate rials) & CPSO, IGM, Kolkata
4	Colour shift intaglio ink at BNP, Dewas	-	28,53,000 Euro	-	01/2017-18,DTD 06.04.2018	M/s SUN CHEMICALS BV, NEITHERLAND	-	-	June-2018 for BNP	-	General Manager, Bank Note Press,
5(a)	Procurement of 6000 MT NB Coils for Mumbai, Hyderabad and Kolkata	Rs. 94164.47 Lacs	Rs. 26833.08 Lacs	-14.51%	IGM-M/ICB/NB COILS/AL/201 5/1769 DT 10.12.15	M/s Arcotech Limited, Rewari	10.12.15	31.08.17/ Extended with LD till 30.06.201	92.87%	GM	Procurement taken for CTE Type Inspection during the year 2016
5 (b)	Procurement of 6000 MT NB Coils for Mumbai, Hyderabad and Kolkata	-	Rs. 26833.08 Lacs	-	IGM-M/ICB/NB COILS/GMS/2 015/1796 DT 11.12.15	M/s Gupta Metal Sheets Limited, Rewari	11.12.15	31.08.201 7	102.48%	-	-
5 (c)	Procurement of 6000 MT NB Coils for Mumbai, Hyderabad and Kolkata	-	Rs. 26833.08 Lacs	-	IGM-M/ICB/NB COILS/RMI/20 15/1917 DT 23.12.15	M/s Rashtriya Metal Industries Limited, Mumbai	23.12.15	31.08.17	100.43%	-	-

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6(a)	Procurement of 1500MT NB Coils for Mumbai, Hyderabad and Kolkata	6708.27 Lacs	6708.27 Lacs	0%	IGM- M/ICB/NB/COI LS/RMI/2017/488 dt.12.04.17	M/s Rashtriya Metal Industries Limited, Mumbai	March, 2017	31.08.2017	100.00%	GM	
6(b)	Procurement of 1500MT NB Coils for Mumbai, Hyderabad and Kolkata	6708.27 Lacs	6708.27 Lacs	0%	IGM- M/ICB/NB/COI LS/GMS/2017/489 dt.12.04.17	M/s Gupta Metal Sheets Limited, Rewari	March, 2017	31.08.2017	98.46%	GM	
7	Procurement of 1500MT NB Coils for Mumbai, Hyderabad and Kolkata	6708.27 Lacs	6708.27 Lacs	-	IGM- M/ICB/NBCOI LS/Repeat Order/RMI/2017/1310 dt 16.10.2017	M/s Rashtriya Metal Industries Limited, Mumbai	October-17	31.07.2017	83.59%	GM	
8	Procurement of 1500MT NB Coils for Mumbai, Hyderabad and Kolkata	6708.27 Lacs	6708.27 Lacs	-	IGM- M/ICB/NBCOI LS/GMS/2017/358 Dt 24.11.2017	M/s Gupta Metal Sheets Limited, Rewari	Jan-18	30.06.2017	90.38%	GM	
9	Passport cover material at ISP, Nashik	Rs. 2664.90 Lacs	Rs 3075.30 Lacs	Above 15.4%	PO No. 4500012146 dated 13.04.16	M/s Teknxt International, Maharashtra	15.06.2017	15.11.17	95%	GM, ISP	NIL
10	Procurement of 12 million sheets of Heat Activated Ultra Violet Film.	Rs1224.15 Lacs	Rs 979.2 Lacs	Below 25%	PO No. 4500015367 dated 05.05.18	M/s Advance print Technologies, Dadra & Nagar Haveli	04.06.2017	10.12.2017	23%	GM, ISP	Order for 1,20,00,000 issued.

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11(a)	Cotton Comber at SPM Hoshangabad	Rs 7069.23 Lacs	Rs7673.4 Lacs	8.55 % above	45500014913, dt 22.12.2017	M/s Akshat Cotspin Pvt Ltd., Howrah	22.12.2017 7	15.12.2017 8	47%	SPM
11(b)					4500014914 dt 22.12.2017	M/s General Hardware Co., Howrah	22.12.2017 7	15.12.2017 8	50%	SPM
11(c)					4500014916 dt 22.12.2017	M/s Siddharth, Bhopal	22.12.2017 7	15.12.2017 8	56%	SPM
11(d)					4500014917 dt 22.12.2017	M/s Gopal Industries, Itarsi	22.12.2017 7	15.12.2017 8	30%	SPM
12(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	17.12.2017 8	0%	SPM
12(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
12(c)			Rs 199.64 Lacs		4500015440 dt 01.06.2018	M/s Sriraman Chemical Pvt. Ltd., Hyderabad	01.06.18	17.12.18	0%	SPM
12(d)			\$7,64,483. 20		455000888 dt 20.06.2018	M/s Komsco, Korea	20.06.2018 8	01.01.19	0%	SPM
13	Purchase of RS 10/-Bi- Metallic composite coin Blanks at IGM, Hyderabad	9027.36 Lacs	9027.36 Lacs	0	Agreement No XIV-24- BMCB/OPTIO N/PS/2017/19 38, dt:14.09.17	M/s Mittal Appliance Limited, Indore	01.10.2017 7	30.06.18	100%	GM, IGM-HYD

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14	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	M/s Gemini Graaphics Pvt, Ltd. Bidar	20.06.16	31.03.19	60.74%	PO, SPP- HYD	PO no 4500012412 closed after receipt of 19,809 kgs short closed at 90 MT . Supplies in progress against GST amended PO.
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*(Signature)*

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